

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB) RSB Business Services Pvt Ltd (RS) Shastri

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	WA	CA	Designation	DA	WA	CA	Total	Worked	BASIC	PPA	ABASE	AMAE	LOP	APPAR	MISEL	ACAE	OT Hrs/Days	SubTotal	Gross	PFE	ESIE	UD	REFD	MISD3	NetPay	Signature Pay and Pay Slip Rcvd				
OldEmp No	Father Name	HRA	PPA	CA	DA	WA	CA	Designation	Worked	BASIC	PPA	ABASE	AMAE	LOP	APPAR	MISEL	ACAE	OT Hrs/Days	SubTotal	Gross	PFE	ESIE	UD	REFD	MISD3	NetPay	Signature Pay and Pay Slip Rcvd									
543	G069425	PUSHEA JHA	13584.00	0.00	0.00	0.00	0.00	0.00	21.00	13146.00				21.00	13146.00							1161.00	14307.00	1578.00	276.00	0.00	0.00	0.00	1854.00	13884.00						
	NA	BABU LAL MISHRA	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00				2.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD							1.00					1.00																						
		PF NO : DL/22524/41417	NFH						4.00					4.00																						
		ESI NO : 2014734718	3.00						30.00					30.00																						
									20.00	11393.00				20.00	11393.00							990.00	12383.00	1367.00	242.00	0.00	0.00	0.00	2009.00	11803.00						
	NA	SHAKIL AHMAD	0.00	0.00	0.00	0.00	0.00	0.00	5.00					5.00																						
		SECURITY GUARD							3.00					3.00																						
		PF NO : DL/22524/58332	NFH						26.00					26.00																						
		ESI NO : 2016708345	3.00						21.00	12269.00				21.00	12269.00							1066.00	13335.00	1472.00	259.00	0.00	0.00	0.00	2009.00	11803.00						
	NA	KRISHAN PAL	0.00	0.00	0.00	0.00	0.00	0.00	3.00					3.00																						
		SECURITY GUARD							4.00					4.00																						
		PF NO : DL/22524/58335	NFH						28.00					28.00																						
		ESI NO : 101106265305	3.00						24.00	13584.00				24.00	13584.00							1200.00	15261.00	1630.00	284.00	0.00	0.00	0.00	2131.00	12633.00						
	NA	ASHOK KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	477.00					477.00																						
		SECURITY GUARD							0.00					0.00																						
		PF NO : DL/22524/58323	NFH						31.00					31.00																						
		ESI NO : 2016708352	3.00						0.50					0.50																						
									3400.00	6094575.00				3400.00	6094575.00							818576.00	178282.00	35204.00	2000.00											
									1332.00	167047.00				1332.00	167047.00							3000.00	5000.00	27918.00	13600.00											
									2022.00	92663.00				2022.00	92663.00																					
									15594.00	777.58				15594.00	777.58																					

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSE South Asia Pvt Ltd. (RSB)

RSB Business Services Pvt Ltd (RS) Shastri
5557, New Delhi

Salary Period Month **August** Year : **2017**

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Wkcd	BASIC	DA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	Tdebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	CA	PPA	ADAE	MISE1	ACAE	PA	ABASE	AHRAE	ATRAE	WA	ITAX	FINE	MISD1	MISD2	MISD3			
PF NO	ESI NO	OT Hrs/Days	PAID Days	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd
PF NO	ESI NO	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd	Wkcd
547	G002018	Rajesh Kumar	13584.00	0.00	1200.00	477.00	15261.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1914.00	14301.00	
D25319	BHM FRASAD MANDAL	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO : DL/2524/33277	NFH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
ESI NO : 2014216998	3.00	0.50	0.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00			
548	G114138	ANIL PANMAR	13584.00	0.00	1142.00	0.00	14288.00	1578.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2254.00	13463.00	
NA	KRISHAN PAL	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO : DL/2524/46287	NFH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
ESI NO : 2016232920	3.00	0.00	0.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00			
549	G125075	JASHVIR SINGH	13584.00	0.00	1180.00	0.00	14764.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2314.00	13879.00	
NA	RAJPAL SINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO : DL/2524/57106	NFH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
ESI NO : 2016426637	3.00	0.00	0.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00			
550	G140439	NEERAJ KUMAR	13584.00	0.00	1084.00	0.00	13353.00	1472.00	251.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1723.00	12584.00	
NA	SATYA PRAKASH	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO : NA	NFH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
ESI NO : NA	3.00	0.00	0.00	28.00	28.00	28.00	28.00	28.00	28.00	28.00	28.00	28.00	28.00	28.00	28.00	28.00	28.00			
9/8/2017	11:29:30AM	778.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSE South Asia Pvt Ltd. (RSB)
Walsons Services Pvt Ltd (RS) Shastri

S.No	EmpNo	Employee Name	August														Year :	2017	SubTotal	Gross	PFE	ESIE	UD	RFD	Tdebt	NetPay	Signature Pay and Payslip Revd														
			BASIC	TA	HRA	DA	Wkded	BASIC	PPA	OT	PMBENC	ADAE	MISEI	ACAE	OT Hrs/Days	DA												WA	CA	WA	CL	PL	LOP	WF	PAID	TA	CLMENC	ATRE	CA	ADAE	MISEI
551	G140447	ADESH SINGH	13584.00	0.00	1180.00	0.00	24.00	13584.00	0.00	1180.00	0.00	14764.00	1630.00	284.00	419.00	0.00	2333.00	13860.00	0.00	0.00	0.00																				
	NA	RAKESH PRADEP SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																						
		SECURITY GUARD							14764.00																																
	PF NO :	NA	NFH																																						
	ESI NO :	NA	3.00						0.00																																
552	G141062	ARUN KUMAR	13584.00	0.00	1180.00	0.00	13.00	7887.00	0.00	685.00	0.00	8572.00	946.00	176.00	668.00	250.00	2540.00	7461.00	0.00	0.00	0.00																				
	NA	RADHEY LAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																						
		SECURITY GUARD							14764.00																																
	PF NO :	NA	NFH																																						
	ESI NO :	NA	3.00						0.00																																
553	G141437	GAVRAV .	13584.00	0.00	1180.00	0.00	5.00	2191.00	0.00	190.00	0.00	2381.00	263.00	42.00	668.00	250.00	1723.00	658.00	0.00	0.00	0.00																				
	NA	NARENDRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																						
		SECURITY GUARD							14764.00																																
	PF NO :	NA	NFH																																						
	ESI NO :	NA	3.00						0.00																																
554	G012875	Pintu Pandey	13584.00	0.00	1200.00	0.00	24.00	13584.00	0.00	1200.00	0.00	19553.00	1630.00	366.00	0.00	0.00	1998.00	18986.00	0.00	0.00	0.00																				
	D25463	NARAIN PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																						
		SECURITY GUARD							14764.00																																
	PF NO :	DL/22524/33449	NFH																																						
	ESI NO :	2014240613	3.00						5.00																																

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**

DELHI BRANCH - GUARDING

Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)

RBS Business Services Pvt Ltd (RBS)Shastri

S.No	EmpNo	Employee Name	August	Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER															NetPay	Signature Pay and Payslip Revd						
						BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt									
OldEmp No	Father Name	HRA	PPA	CA	WA	CL	PPA	ABASE	AMAE	OT Hrs/Days	ACAE	PLMENC	ADAE	MISE1	CA	WA	ATAX	FINE	MISD1	MISD2	MISD3	Bank	A/C No.:					
Designation	Total	LOP	APPAE	MISE1	CA	WOFF	PAID	OT Hrs/Days	ACAE	TA	CLMENC	ADAE	MISE1	CA	WA	ATAX	FINE	MISD1	MISD2	MISD3	Bank	A/C No.:						
559	G091448	VICKY .	0.00	13584.00	0.00	24.00	13584.00	0.00	1200.00	14784.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1914.00	14301.00	
	NA	DALBIR SINGH	0.00	0.00	0.00																							
		SECURITY GUARD	14784.00			0.00																						
		PF NO : DL/22524/44131				4.00																						
		ESI NO : 2214001257	3.00			31.00																						
560	G091450	SHRI CHAND KUMAR	0.00	13584.00	0.00	23.00	13146.00	0.00	1142.00	14288.00	1578.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2254.00	13463.00
	NA	MADORAM	0.00	0.00	0.00																							
		SECURITY GUARD	14764.00			1.00																						
		PF NO : DL/22524/44222				4.00																						
		ESI NO : 2012716133	3.00			30.00																						
561	G091452	ASHU PANDEY	0.00	13584.00	0.00	22.00	13584.00	0.00	1180.00	14764.00	1630.00	276.00	141.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2447.00	13270.00
	NA	KULESHWAR PANDEY	0.00	0.00	0.00																							
		SECURITY GUARD	14764.00			0.00																						
		PF NO : DL/22524/44149				4.00																						
		ESI NO : 2015795533	3.00			31.00																						
562	G091738	RANJAN KUMAR SINGH	0.00	13584.00	0.00	21.00	12269.00	0.00	1066.00	13335.00	1472.00	259.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2131.00	12633.00
	NA	UMESH SINGH	0.00	0.00	0.00																							
		SECURITY GUARD	14764.00			3.00																						
		PF NO : DL/22524/44159				4.00																						
		ESI NO : 2015795570	3.00			28.00																						

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

S.No	EmpNo	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER											NetPay	Signature Pay and Pay Slip Revd																		
			CBSE South Asia Pvt Ltd. (RSB)																														
			Walsons Services Pvt Ltd (RS) Shastri																														
Salary Period Month		August	Year :									2017																					
OldEmp No	Father Name	HRA	PPA	CA	BASIC	DA	WA	TA	Worked	BASIC	DA	OT	OT Hrs/Days	TA	CLMENC	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt											
563	G091739	GULSHAN KUMAR SINGH	1180.00		13584.00	0.00	0.00		23.00	13146.00	0.00		0.00	1142.00		14288.00	1578.00	276.00	0.00	0.00	0.00	2254.00	13463.00										
	NA	UMESH SINGH	0.00		0.00	0.00										0.00																	
		SECURITY GUARD				14764.00			1.00								15717.00						13463.00										
		PF NO : DL/2524/44160			NFH				4.00																								
		ESI NO : 2015795585			3.00				30.00				0.00																				
564	G091747	SUNIL KUMAR SINGH	771.00		13584.00	0.00	0.00		20.00	11393.00	0.00		647.00			13327.00	1522.00	242.00	0.00	0.00	0.00	1764.00	12329.00										
	NA	BADRI SINGH	0.00		0.00	0.00				1287.00						290.00																	
		SECURITY GUARD				14701.00			5.00								14093.00						12329.00										
		PF NO : DL/2524/44152			NFH				3.00																								
		ESI NO : 2012696183			3.00				26.00				0.00																				
565	G092391	NITIN KUMAR	1180.00		13584.00	0.00	0.00		24.00	13584.00	0.00		1180.00			14764.00	1630.00	284.00	141.00	0.00	0.00	2455.00	13738.00										
	NA	RAMAVTAR	0.00		0.00	0.00										0.00																	
		SECURITY GUARD				14764.00			0.00								16193.00						13738.00										
		PF NO : DL/2524/44193			NFH				4.00																								
		ESI NO : 2015795741			3.00				31.00				0.00																				
566	G092392	ANJY .	1180.00		13584.00	0.00	0.00		24.00	13584.00	0.00		1180.00			14764.00	1630.00	284.00	0.00	0.00	0.00	1914.00	14279.00										
	NA	JAGDISH CHAND	0.00		0.00	0.00										0.00																	
		SECURITY GUARD				14764.00			0.00								16193.00						14279.00										
		PF NO : DL/2524/44198			NFH				4.00																								
		ESI NO : 2015795759			3.00				31.00				0.00																				
											2851.00	12002.00	227.00																				
											3821.00	6338648.00	445.00	1506637.00	780478.00																		
											1395.00	167047.00	769445.00	42087.00	33404.00																		
											2094.00																						
											16151.00		92663.00																				
											783.08																						

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)

RBS Business Services Pvt Ltd (RBS) Shastri

S.No	EmpNo	Employee Name	August		Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay	Signature Pay and Payroll Revd	
			DA	WA	BASIC	DA	OT	OT Hrs/Days	ACAE	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt					
OldEmp No	Father Name	HRA	PPA	CA	TA	TA	CLMENC	ADAE	ATAX	WA	CA	SubTotal	Gross	FINE	MISD1	MISD2	MISD3	TDebt	NetPay	Signature Pay and Payroll Revd	
Designation	LOP	AMAE	APPAAE	MISE1	CA	SubTotal	Gross	FINE	MISD1	MISD2	MISD3	TDebt	NetPay	Signature Pay and Payroll Revd							
567	G092405	SONU KUMAR PATWA	0.00	0.00	13146.00	1161.00	14307.00	1578.00	268.00	0.00	0.00	0.00	13015.00	0.00	0.00	0.00	0.00	2246.00	13015.00		
NA	MANGU LAL PHWA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15261.00	0.00	0.00	0.00	0.00	2246.00	13015.00		
		SECURITY GUARD	1.00	4.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15261.00	0.00	0.00	0.00	0.00	2246.00	13015.00		
		PF NO : DL/22524/44213																			
		ESI NO : 2015795243																			
568	G126330	VISHAL SINGH	0.00	0.00	13146.00	1142.00	14288.00	1578.00	276.00	0.00	0.00	0.00	13463.00	0.00	0.00	0.00	0.00	2254.00	13463.00		
NA	SUBHASH CHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15717.00	0.00	0.00	0.00	0.00	2254.00	13463.00		
		SECURITY GUARD	1.00	4.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15717.00	0.00	0.00	0.00	0.00	2254.00	13463.00		
		PF NO : DL/22524/57418																			
		ESI NO : 6714742219																			
569	G126332	YOGESH KUMAR RAI	0.00	0.00	13146.00	1142.00	14288.00	1578.00	267.00	4.00	0.00	0.00	13392.00	0.00	0.00	0.00	0.00	1845.00	13392.00		
NA	ABHAY NARAYAN RAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15241.00	0.00	0.00	0.00	0.00	1845.00	13392.00		
		SECURITY GUARD	1.00	4.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15241.00	0.00	0.00	0.00	0.00	1845.00	13392.00		
		PF NO : DL/22524/57434																			
		ESI NO : 2016477056																			
570	G142312	PARAMVEER FUNDIR	0.00	0.00	1315.00	116.00	1431.00	158.00	26.00	668.00	250.00	0.00	329.00	0.00	0.00	0.00	0.00	1102.00	329.00		
NA	BADAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1431.00	0.00	0.00	0.00	0.00	1102.00	329.00		
		SECURITY GUARD	28.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1431.00	0.00	0.00	0.00	0.00	1102.00	329.00		
		PF NO : NA																			
		ESI NO : NA																			

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor
Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSB Business Services Pvt Ltd (RS) Shastri

Year : 2017

August

Salary Period Month

S.No	EmpNo	Employee Name	BASIC		DA	Worked	BASIC		DA	OT	PMBENC	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	Tdebt	NetPay	Signature Pay and Payslip Rcvd		
			TA	CA			PPA	ABASE															AMAE	CLMENC
571	G109852	MOHIT	13584.00	0.00	0.00	24.00	13584.00	1180.00	14764.00	0.00	0.00	0.00	0.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	MAHESH KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD																						
		PF NO : DL/22524/45944																						
		ESI NO : 2016132739																						
572	G131428	RAKESH KUMAR	13584.00	0.00	0.00	24.00	13584.00	1180.00	14764.00	0.00	0.00	0.00	0.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	RAVINDRA KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD																						
		PF NO : DL/2252458228																						
		ESI NO : 2016661879																						
573	G131429	VIPIN KUMAR	13584.00	0.00	0.00	21.00	12269.00	1066.00	13335.00	0.00	0.00	0.00	0.00	1472.00	259.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	JAGDISH PRASAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD																						
		PF NO : DL/2252458225																						
		ESI NO : 2016661893																						
574	G131947	PAPPU	13584.00	0.00	0.00	21.00	12269.00	1066.00	13335.00	0.00	0.00	0.00	0.00	1472.00	251.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	SUNIL DUPT PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD																						
		PF NO : DL/22524/58211																						
		ESI NO : 2016661927																						

9/8/2017 11:29:30AM

783.08

Page 189 of 77C

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

Name of contractor

Salary Period Month		August	Year :		2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay			
		CBSE South Asia Pvt Ltd.(RBS)										RBS Business Services Pvt Ltd (RBS)Shastri							
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	Tdedt	NetPay	Signature Pay and Payrollp Revd	
	OldEmp No	Father Name	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		ADAE	MISD1	MISD2	MISD3				
	Designation	CA	CA		PL	ABASE	AHRAE	ADAE	ATAE	CA		ITAX							
			Total		WOLF	AWAE	APPAAE	MISE1	CA										
					PAID Days	OT Hrs/Days		ACAE											
575	G131954	BADAL .	13584.00	0.00	24.00	13584.00	1180.00	14764.00		1630.00	276.00	0.00	0.00	0.00	0.00				
	NA	SURENDER KUMAR	0.00	0.00	0.00	0.00				0.00									
		SECURITY GUARD			0.00														
		PF NO : DL/252458253	NFH		4.00														
		ESI NO : 2016662891	NFH		31.00														
			3.00		0.00														
576	G131955	DHANRAJ KUMAR	13584.00	0.00	8.00	5258.00	457.00	5715.00		631.00	117.00	0.00	0.00	0.00	0.00				
	NA	PRAHLAD SHARMA	0.00	0.00	19.00					0.00									
		SECURITY GUARD			1.00														
		PF NO : DL/2524/58220	NFH		12.00														
		ESI NO : 2016661917	3.00		0.00														
					0.00														
577	G132146	DHEERENDRA SINGH	12987.00	0.00	19.00	10457.00	813.00	12211.00		1255.00	223.00	0.00	0.00	0.00	0.00				
	NA	YADAV GULAB SINGH	1008.00	0.00	941.00					0.00									
		SECURITY GUARD			6.00														
		PF NO : DL/2524/58133	NFH		3.00														
		ESI NO : 2016341382	NFH		25.00														
			3.00		1.50														
578	G085295	GAJENDRA KUMAR	13584.00	0.00	20.00	11393.00	990.00	12383.00		1367.00	242.00	81.00	0.00	0.00	400.00				
	NA	PAL SINGH	1180.00	0.00	0.00					0.00									
		SECURITY GUARD			5.00														
		PF NO : DL/2524/43512	NFH		3.00														
		ESI NO : 2015686678	NFH		26.00														
			3.00		0.00														
					0.00														
					4053.00					863999.00	186254.00	38259.00	2750.00						
					1462.00					3000.00	6000.00	27918.00	20000.00						
					2133.00														
					16456.00														
										784.58									

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSE South Asia Pvt Ltd. (RSB)

RBS Business Services Pvt Ltd (RS) Shastri
9277, New Delhi

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Revd
579	G086519	DHARMENDER KUMAR	13584.00	0.00	23.00	13146.00	0.00	1161.00	14307.00	1578.00	276.00	0.00	0.00	0.00	0.00	0.00	1578.00	13884.00
	NA	RAM KISHOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			1.00													
		PF NO : DL/2524/43588			4.00													
		ESI NO : 201566720			30.00													
					3.00													
580	G123649	AJAY KUMAR	13584.00	0.00	23.00	13146.00	0.00	1142.00	14288.00	1578.00	276.00	0.00	0.00	0.00	0.00	0.00	1578.00	13884.00
	NA	OMPAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			1.00													
		PF NO : DL/2524/57144			4.00													
		ESI NO : 2016425109			30.00													
					3.00													
581	G123655	RAVINDER PAL SINGH	13584.00	0.00	24.00	13884.00	0.00	1180.00	14764.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	1630.00	14279.00
	NA	HAREPAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			0.00													
		PF NO : DL/252457117			4.00													
		ESI NO : 2016425075			31.00													
					3.00													
582	G124039	SUNIL TIWARI	13584.00	0.00	16.00	9202.00	0.00	799.00	10001.00	1104.00	192.00	0.00	0.00	0.00	0.00	0.00	1104.00	9658.00
	NA	KALI PRASAD TIWARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			10.00													
		PF NO : DL/252457199			3.00													
		ESI NO : 2016425421			21.00													
					2.00													
					784.58													
					4139.00													
					1474.00													
					2148.00													
					16568.00													
					869889.00													
					3000.00													
					92663.00													
					784.58													

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSB Business Services Pvt Ltd (RS) Shastri

S.No	EmpNo	Employee Name	August		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payslip Revd
			OldEmp No	Designation	2017	2018	CBSE South Asia Pvt Ltd. (RSB)													
		HRA	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TRD	TDebt			
		PPA	TA	WA	CL	PPA	WA	AHRAE	PLMENC	CLMENC	WA		ADAE	MISD1	MISD2	MISD3				
		CA	CA	Total	PL	AMAE	AMAE	APPAE	MISE1	CA			ITAX							
					WOFF	OT Hrs/Days	ACAE													
					Paid Days															
587	G137925	MOHIT BANSAI	13584.00	0.00	16.00	9640.00	837.00				10477.00	1157.00	201.00	0.00	0.00	0.00	0.00	1358.00	10072.00	
	NA	NAND KISHOR SHARMA	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		14764.00	9.00							11430.00								
	PF NO : NA		NFH		3.00								Bank : NA							
	ESI NO : NA		3.00		0.00								A/C No. : NA							
588	G140283	INDER PAL SINGH	13584.00	0.00	21.00	12269.00	1066.00				13335.00	1472.00	259.00	424.00	250.00	0.00	0.00	2405.00	12359.00	
	NA	KESHAV DEV	1180.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		14764.00	3.00							14764.00								
	PF NO : NA		NFH		4.00								Bank : NA							
	ESI NO : NA		3.00		28.00								A/C No. : NA							
589	G008274	Ashok Gaur Kumar	13584.00	0.00	24.00	13584.00	1200.00	477.00			15261.00	1630.00	284.00	0.00	0.00	0.00	0.00	2405.00	12359.00	
	D20352	NAGENDERPRASAD	1200.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		14784.00	0.00							16215.00								
	PF NO : DL/22524/28721		NFH		31.00								Bank : ICICI BANK							
	ESI NO : 2013710372		3.00		0.50								A/C No. : 135401506188							
590	G087798	KAMAL KUMAR	13584.00	0.00	23.00	13584.00	1180.00				14764.00	1630.00	284.00	26.00	0.00	0.00	0.00	2405.00	12359.00	
	NA	RAKESH KUMAR	1180.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		14764.00	0.00							16193.00								
	PF NO : DL/22524/43647		NFH		31.00								Bank : ICICI BANK							
	ESI NO : 2015719323		3.00		0.00								A/C No. : 244901503246							

FORM XVII

[SEE RULE 78 (1) (A) (i) REGISTER OF WAGES

Walsons Services Pvt.Ltd
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CSBE South Asia Pvt Ltd. (RS)

RSS Business Services Pvt Ltd (RS) Shastri

555, New Market

Signature Pay and Payslip Revd

Year : 2017

August

Salary Period Month

S.No EmpNo Employee Name

OldEmp No Father Name Designation

BASIC TA HRA PPA CA

DA WA

Worked CL PL LOP WOFE

Paid Days

BASIC PPA ABASE AMAE

OT Hrs/Days

DA OT AHRAE APPAE

HRA PFMENC ADAR MISEL ACAE

TA CLMENC ATAE CA

SubTotal

Gross

PFE ESIE UD RFD

FINE MISD2 MISD3 MISD3

ITAX WA

NetPay

Tdedt

Bank : ICICI BANK

A/C No. : 031301509777

Bank : ICICI BANK

A/C No. : 244901503321

Bank : ICICI BANK

A/C No. : 244901503009

Bank : ICICI BANK

A/C No. : 031301509776

Page 195 of 77C

9/8/2017 11:29:30AM

785.08

2972.00 12231.00 317.00

4444.00 6704682.00 445.00 1538880.00 780478.00

1555.00 167047.00 770863.00 42087.00 33404.00

2203.00 16963.00 92663.00

16963.00

14764.00

0.00

13584.00 0.00 0.00

1180.00 0.00 0.00

0.00 0.00

6.00 23.00 23.00

3506.00 13146.00 1142.00

305.00 1142.00

3811.00 14288.00 14288.00

4287.00 15717.00 15717.00

0.00 0.00 0.00

421.00 76.00 0.00 0.00

0.00 0.00 0.00 0.00

0.00 0.00

497.00 3790.00

1578.00 276.00 0.00 0.00

0.00 0.00 0.00 400.00

0.00 0.00

2254.00 13463.00

1578.00 276.00 0.00 0.00

0.00 0.00 0.00 400.00

0.00 0.00

1854.00 13863.00

1578.00 276.00 0.00 0.00

0.00 0.00 0.00 400.00

0.00 0.00

2254.00 13463.00

1578.00 276.00 0.00 0.00

0.00 0.00 0.00 400.00

0.00 0.00

891948.00 191136.00 40706.00 3000.00

3000.00 6000.00 27918.00 23200.00

0.00

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor
Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CSBE South Asia Pvt Ltd. (RBS)

Salary Period Month		August		Year :		2017		RBS Business Services Pvt Ltd (RBS)Shastri													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and			
OldEmp No		Father Name	TA	WA	CL	PPA	WA	PMENC	CLMENC			FINE	MISD1	MISD2	MISD3						
Designation		CA	CA		PL	ABASE		ADAE	ATAE	WA	ITAX								Payslip Rcvd		
				Total	LOP	AMAE		MISEI	CA												
					WOFf		OT Hrs/Days	ACAE													
			Paid Days																		
603	G124501	ANKIT KUMAR	13584.00	0.00	23.00	13146.00		1142.00		14288.00	1578.00	276.00	0.00	0.00	0.00	2254.00					
	NA	SARVESH KUMAR	0.00	0.00						0.00											
		SECURITY GUARD		14764.00	1.00						15717.00					2254.00			13463.00		
		PF NO : DL/252457216	NPFH		4.00																
		ESI NO : 2016425879	NPFH		30.00		0.00														
				3.00																	
604	G124503	RAJ KARAN PAL	13584.00	0.00	22.00	12708.00		1104.00		13812.00	1525.00	267.00	37.00	0.00	0.00	2229.00					
	NA	RAJ KISHOR PAL	0.00	0.00						0.00											
		SECURITY GUARD		14764.00	2.00						15241.00					2229.00			13012.00		
		PF NO : DL/252457219	NPFH		4.00																
		ESI NO : 2010071923	NPFH		29.00		0.00														
				3.00																	
605	G124504	AMIT .	13584.00	0.00	23.00	13146.00		1142.00		14288.00	1578.00	276.00	0.00	0.00	0.00	2254.00					
	NA	RAJ KUMAR	0.00	0.00						0.00											
		SECURITY GUARD		14764.00	1.00						15717.00					2254.00			13463.00		
		PF NO : DL/252457232	NPFH		4.00																
		ESI NO : 2016425745	NPFH		30.00		0.00														
				3.00																	
606	G125040	BIRJU .	13584.00	0.00	23.00	13146.00		1142.00		14288.00	1578.00	276.00	0.00	0.00	0.00	1854.00					
	NA	DEEP CHAND	0.00	0.00						0.00											
		SECURITY GUARD		14764.00	1.00						15717.00					1854.00			13863.00		
		PF NO : DL/252457240	NPFH		4.00																
		ESI NO : 2016425924	NPFH		30.00		0.00														
				3.00																	

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSS Business Services Pvt Ltd (RS) Shastri

S.No	EmpNo	Employee Name	August	Year :	2017	August		2017		SubTotal	Gross	PFE	ESIE	UD	RFD	Tdebt	NetPay	Signature Pay and Payroll Revd
						DA	WA	BASIC	OT									
611	G108292	ANIL KUMAR YADAV	13584.00	0.00	0.00	13584.00	0.00	1180.00	14764.00	1630.00	267.00	0.00	0.00	0.00	0.00	0.00		
	NA	SUKHADEV YADAV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14764.00	0.00	0.00	14764.00	0.00	0.00	0.00	15240.00	0.00	0.00	0.00	0.00	2297.00	12943.00		
		PF NO : DL/2524/45770	NFH	3.00	0.00	0.00	0.00											
		ESI NO : 2016160762	NFH	3.00	0.00	0.00	0.00											
612	G108293	SUSHIL KUMAR SHARMA	16468.00	0.00	0.00	16468.00	1201.00	2140.00	19809.00	1976.00	379.00	0.00	0.00	0.00	0.00	0.00		
	NA	MANGHAR LAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL	18608.00	0.00	0.00	18608.00	0.00	0.00	0.00	21610.00	0.00	0.00	0.00	0.00	2355.00	19255.00		
		PF NO : DL/2524/45673	NFH	3.00	1.00	0.00	0.00											
		ESI NO : 2013911347	NFH	3.00	1.00	0.00	0.00											
613	G108294	ROBIN DHAKA	13584.00	0.00	0.00	13584.00	1200.00	1200.00	14784.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00		
	NA	JAIVINDRA SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14784.00	0.00	0.00	14784.00	0.00	0.00	0.00	16215.00	0.00	0.00	0.00	0.00	1914.00	14301.00		
		PF NO : DL/2524/45684	NFH	3.00	0.00	0.00	0.00											
		ESI NO : 2016124216	NFH	3.00	0.00	0.00	0.00											
614	G130030	SACHIN .	13584.00	0.00	0.00	13584.00	194.00	194.00	2385.00	263.00	51.00	0.00	0.00	0.00	0.00	0.00		
	NA	BASANT LAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14784.00	0.00	0.00	14784.00	26.00	26.00	2862.00	2862.00	0.00	0.00	0.00	0.00	314.00	2548.00		
		PF NO : DL/2524/56181	NFH	1.00	0.00	0.00	0.00											
		ESI NO : 2016661843	NFH	1.00	0.00	0.00	0.00											
		SECURITY GUARD	3046.00	12333.00	363.00	1596.00	4789.00	445.00	1557204.00	916576.00	195437.00	10963.00	3000.00	6000.00	27918.00	26800.00		
		2262.00	17438.00	92663.00	17438.00	92663.00	17438.00	92663.00	92663.00	92663.00	92663.00	92663.00	92663.00	92663.00	92663.00	92663.00		
		786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08		

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)

RBS Business Services Pvt Ltd (RBS) Shastri
Sector, New Delhi

S.No	EmpNo	Employee Name	August	Year :	2017	Salary Period Month																		Net Pay	Signature Pay and Payslip Revd
						August	Year :	2017	BASIC	DA	Worked	BASIC	DA	OT	PMBENC	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD		
OldEmp No	Father Name	HRA	PPA	CA	Wk	CL	PPA	ABASE	AMAE	AHRAE	APPAAE	MISEL	ACAEE	OT Hrs/Days	ACAEE	CLMENC	ATAE	WA	MISD1	MISD2	MISD3	Tdedt	Net Pay		
615	G130034	VISHAL .			0.00	7.00	3506.00							305.00		3811.00			421.00	67.00	0.00	0.00	3323.00		
	NA	JAGVIR			0.00													0.00	0.00	0.00	0.00	488.00			
		SECURITY GUARD			14764.00	23.00																488.00	3323.00		
		PF NO : DL/2524/58113				1.00																			
		ESI NO : 6715808322				8.00								0.00											
616	G130133	SUDHIR KUMAR MANDAL			0.00	6.00	3944.00							343.00		4287.00			473.00	76.00	0.00	0.00	3738.00		
	NA	KAMESHWAR MANDAL			0.00	1.00													0.00	0.00	0.00	0.00			
		SECURITY GUARD			14764.00	22.00																	549.00	3738.00	
		PF NO : DL/2524/58086				1.00																			
		ESI NO : 2016628618				9.00								0.00											
617	G131055	MANISH KUMAR			0.00	23.00	13146.00							1142.00		17119.00			1917.00	325.00	0.00	0.00	16306.00		
	NA	DEVENDAR			0.00														0.00	0.00	0.00	0.00			
		SECURITY GUARD			14764.00	1.00																	2242.00	16306.00	
		PF NO : DL/2524/58196				4.00																			
		ESI NO : 2015388406				30.00								0.00											
618	G131409	SUMIT KUMAR			0.00	7.00	3506.00							305.00		3811.00			421.00	67.00	34.00	0.00	3289.00		
	NA	SHYAM SINGH			0.00														0.00	0.00	0.00	0.00			
		SECURITY GUARD			14764.00	23.00																	522.00	3289.00	
		PF NO : DL/2524/58182				1.00																			
		ESI NO : 2016661846				8.00								0.00											

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSE South Asia Pvt Ltd. (RSB)
 RSB Business Services Pvt Ltd (RS)Shahtri

S.No	EmpNo	Employee Name	August		Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER															NetPay	Signature Pay and Payslip Revd					
			DA	WA			BASIC	DA	OT	ADAE	MISE1	ACAE	OT Hrs/Days	PAID	WOLKED	CL	PL	LOP	WOLF	SubTotal	Gross			PFE	ESIE	UD	REFD	TDebt
619	G059863	KAPIL KUMAR	13584.00	0.00	13584.00	1200.00	14784.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14784.00	1630.00	284.00	0.00	0.00	0.00	0.00	1914.00	14301.00		
	NA	LOKESH SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14784.00	0.00	14784.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16215.00	1630.00	284.00	0.00	0.00	0.00	1914.00	14301.00		
		PF NO : DL/2524/40333	NFH	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16215.00	1630.00	284.00	0.00	0.00	0.00	1914.00	14301.00		
		ESI NO : 1013689359	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16215.00	1630.00	284.00	0.00	0.00	0.00	1914.00	14301.00		
620	G109036	LAXMAN SINGH	13584.00	0.00	13146.00	1142.00	14288.00	1578.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14288.00	1578.00	276.00	0.00	0.00	0.00	0.00	1854.00	13863.00		
	NA	HIRA SINGH	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15717.00	1578.00	276.00	0.00	0.00	0.00	1854.00	13863.00		
		SECURITY GUARD	14764.00	0.00	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15717.00	1578.00	276.00	0.00	0.00	0.00	1854.00	13863.00		
		PF NO : DL/2524/46084	NFH	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15717.00	1578.00	276.00	0.00	0.00	0.00	1854.00	13863.00		
		ESI NO : 2007145383	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15717.00	1578.00	276.00	0.00	0.00	0.00	1854.00	13863.00		
621	G109813	SANDEEP KUMAR SINGH	13584.00	0.00	1315.00	114.00	1429.00	158.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1429.00	158.00	26.00	0.00	0.00	0.00	0.00	584.00	845.00		
	NA	JAGDEESH SINGH	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1429.00	158.00	26.00	0.00	0.00	0.00	584.00	845.00		
		SECURITY GUARD	14764.00	0.00	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1429.00	158.00	26.00	0.00	0.00	0.00	584.00	845.00		
		PF NO : DL/2524/45942	NFH	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1429.00	158.00	26.00	0.00	0.00	0.00	584.00	845.00		
		ESI NO : 2016132252	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1429.00	158.00	26.00	0.00	0.00	0.00	584.00	845.00		
622	G109819	SAMEEM AHMAD	13584.00	0.00	13146.00	1142.00	14288.00	1578.00	267.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14288.00	1578.00	267.00	0.00	0.00	0.00	0.00	1845.00	13396.00		
	NA	BASBEER AHMAD	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15241.00	1578.00	267.00	0.00	0.00	0.00	1845.00	13396.00		
		SECURITY GUARD	14764.00	0.00	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15241.00	1578.00	267.00	0.00	0.00	0.00	1845.00	13396.00		
		PF NO : DL/2524/46563	NFH	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15241.00	1578.00	267.00	0.00	0.00	0.00	1845.00	13396.00		
		ESI NO : 2016303003	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15241.00	1578.00	267.00	0.00	0.00	0.00	1845.00	13396.00		
			3074.00	12399.00	376.00	780478.00	924752.00	196825.00	10997.00	445.00	1562897.00	42087.00	33404.00	924752.00	196825.00	10997.00	445.00	1562897.00	3000.00	6000.00	27918.00	3000.00	27200.00	0.00	0.00	0.00	0.00	
			4905.00	6972238.00	445.00	1562897.00	924752.00	196825.00	10997.00	445.00	1562897.00	42087.00	33404.00	924752.00	196825.00	10997.00	445.00	1562897.00	3000.00	6000.00	27918.00	3000.00	27200.00	0.00	0.00	0.00	0.00	
			1695.00	167047.00	772064.00	92663.00	17587.00	92663.00	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08	786.08
			2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	2281.00	
			17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	17587.00	

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSB Business Services Pvt Ltd (RS) Shastri

S.No	EmpNo	Employee Name	August		Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay	Signature Pay and Payslip Revd
			Salary	Period Month	August	Year :	2017	CBSE South Asia Pvt Ltd. (RSB)												
OldEmp No	HRA	BASIC	DA	Worked	BASIC	DA	OT	SubTotal	Gross	PFE	ESIE	UD	REFD	Tdedt	NetPay	Signature Pay and Payslip Revd				
Designation	PPA	TA	WA	CL	PPA	OT	PL	TA	SubTotal	FINE	MISD1	MISD2	MISD3							
	CA	CA	Total	PL	ABASE	AHRAE	APPAE	CLMENC	WA	ITAX										
				WOFF	AMAE	MISE1	ACAE	CA												
				Paid Days	OT Hrs/Days															
623	G024949	HARI BHAWAN	13584.00	0.00	22.00	13584.00	1200.00	14784.00	1630.00	284.00	0.00	0.00	0.00	1914.00	14301.00					
	D25855	RAMACHALDUBEY	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		14784.00	0.00				16215.00					1914.00	14301.00					
	PF NO :	DL/22524/34547			4.00															
	ESI NO :	2014358140		31.00	0.00															
624	G094321	MITHUN	13584.00	0.00	21.00	13146.00	1161.00	14307.00	1578.00	276.00	0.00	0.00	0.00	1854.00	13884.00					
	NA	ASTU GARAN	1200.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		14784.00	1.00				15738.00					1854.00	13884.00					
	PF NO :	DL/22524/44365			4.00															
	ESI NO :	2015870041		30.00	0.00															
625	G094322	JAGDISH	13584.00	0.00	13.00	7887.00	685.00	8572.00	946.00	176.00	0.00	0.00	0.00	1522.00	8479.00					
	NA	BHAGARAM	1180.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		14764.00	13.00				10001.00					1522.00	8479.00					
	PF NO :	DL/22524/44313			18.00															
	ESI NO :	1113484910		18.00	0.00															
626	G094407	SURESH	13584.00	0.00	24.00	13584.00	1180.00	14764.00	1630.00	284.00	0.00	0.00	0.00	1914.00	14279.00					
	NA	SHRI NIRMAL	1180.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		14764.00	0.00				16193.00					1914.00	14279.00					
	PF NO :	DL/22524/44322			4.00															
	ESI NO :	1013711569		31.00	0.00															

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSB Business Services Pvt Ltd (RS) Shastri

Date: 11/29/2017

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Wokked	BASIC	DA	WA	OT	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	CA	PPA	ADAE	MISEL	ACAE	OT Hrs/Days	CA	ATAX	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA
PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO
627	G094409	SAURABH SHARMA	13584.00	0.00	1180.00	0.00	10.00	6135.00	0.00	0.00	533.00	6668.00	7621.00	736.00	134.00	0.00	0.00	870.00	6751.00	
NA	OM FRAKASH SHARMA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7621.00	0.00	0.00	0.00	0.00	870.00	6751.00	
PF NO : DL/2524/44325	NFH	SECURITY GUARD	14764.00	17.00																
ESI NO : 2015819083	2.00			2.00																
628	G094636	ARVIND KUMAR PANDEY	13584.00	0.00	1180.00	0.00	24.00	13584.00	0.00	0.00	1180.00	14764.00	16193.00	1630.00	284.00	0.00	0.00	2314.00	13879.00	
NA	PRATAP BAHADUR PANDEY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16193.00	0.00	0.00	0.00	0.00	2314.00	13879.00	
PF NO : DL/2524/44331	NFH	SECURITY GUARD	14764.00	0.00																
ESI NO : 2015819095	3.00			4.00																
629	G094637	INDERJEET	13584.00	0.00	1200.00	0.00	22.00	13584.00	0.00	0.00	1200.00	14784.00	16215.00	1630.00	284.00	143.00	0.00	2457.00	13758.00	
NA	KESHAV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16215.00	0.00	0.00	0.00	2457.00	13758.00		
PF NO : DL/2524/44366	NFH	SECURITY GUARD	14784.00	0.00																
ESI NO : 2015870047	3.00			31.00																
630	G095839	KAUSHAL KUMAR	13584.00	0.00	1180.00	0.00	23.00	13584.00	0.00	0.00	1180.00	14764.00	16193.00	1630.00	284.00	52.00	0.00	1966.00	14227.00	
NA	SATISH KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16193.00	0.00	0.00	0.00	1966.00	14227.00		
PF NO : DL/2524/44375	NFH	SECURITY GUARD	14764.00	0.00																
ESI NO : 2015870103	3.00			31.00																
3113.00	12501.00	399.00	5064.00	7067326.00	445.00	1571216.00	780478.00	936162.00	198831.00	41192.00	3000.00	28400.00	3000.00	6000.00	27918.00	28400.00	0.00	786.08		
1726.00	167047.00	772064.00	42087.00	33404.00	92663.00															
2309.00	17804.00																			

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor
Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSE South Asia Pvt Ltd. (RBS)

S.No	EmpNo	Employee Name	August		Year :		2017		RBS Business Services Pvt Ltd (RBS) Shastri															
			DA	WA	BASIC	TA	HRA	DA	OT	BASIC	PPA	ABASE	AMAE	OT Hrs/Days	ACAE	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	CA	Total	DA	WA	BASIC	TA	HRA	DA	OT	BASIC	PPA	ABASE	AMAE	OT Hrs/Days	ACAE	SubTotal	Gross	FINE	MISD1	MISD2	MISD3	NetPay	Signature Pay and Payslip Revd
631	G095844	MONU CHAUDHARI	0.00	0.00	13584.00	0.00	0.00	1161.00	14307.00	1578.00	268.00	0.00	0.00	0.00	0.00	0.00	14307.00	15261.00	0.00	0.00	0.00	0.00	1846.00	13415.00
	NA	RAMU CHAUDHARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15261.00	0.00	0.00	0.00	0.00	1846.00	13415.00
		SECURITY GUARD	1.00	1.00	14784.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14784.00	0.00	0.00	0.00	0.00	1846.00	13415.00
		PF NO : DL/22524/44411	4.00	4.00																				
		ESI NO : 2015870197	3.00	3.00																				
632	G095856	KAPIL KUMAR	0.00	0.00	13584.00	0.00	0.00	1142.00	14288.00	1578.00	276.00	0.00	0.00	0.00	0.00	0.00	14288.00	15717.00	0.00	0.00	0.00	0.00	1854.00	13863.00
	NA	HARIPAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15717.00	0.00	0.00	0.00	0.00	1854.00	13863.00
		SECURITY GUARD	1.00	1.00	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14764.00	0.00	0.00	0.00	0.00	1854.00	13863.00
		PF NO : DL/22524/44473	4.00	4.00																				
		ESI NO : 2015870740	3.00	3.00																				
633	G095865	ARUN KUMAR	0.00	0.00	13584.00	0.00	0.00	305.00	3811.00	421.00	67.00	0.00	0.00	0.00	0.00	0.00	3811.00	3811.00	0.00	0.00	0.00	0.00	888.00	2923.00
	NA	SUDHISH KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3811.00	0.00	0.00	0.00	0.00	888.00	2923.00
		SECURITY GUARD	23.00	23.00	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14764.00	0.00	0.00	0.00	0.00	888.00	2923.00
		PF NO : DL/22524/44499	1.00	1.00																				
		ESI NO : 2015870847	8.00	8.00																				
634	G096477	JAGDISH SHARMA	0.00	0.00	13584.00	0.00	0.00	1142.00	14288.00	1578.00	276.00	143.00	0.00	0.00	0.00	0.00	14288.00	15717.00	0.00	0.00	0.00	0.00	1997.00	13720.00
	NA	BHOURAJ SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15717.00	0.00	0.00	0.00	0.00	1997.00	13720.00
		SECURITY GUARD	1.00	1.00	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14764.00	0.00	0.00	0.00	0.00	1997.00	13720.00
		PF NO : DL/22524/44600	4.00	4.00																				
		ESI NO : 2015900571	3.00	3.00																				

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSB Business Services Pvt Ltd (RS) Shastri

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	WA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	Tdebt	NetPay	Signature Pay and Payslip Revd		
																						TA	CA
635	G096499	GAURAV .	1180.00	13584.00	0.00	24.00	13584.00	1180.00	0.00	0.00	1180.00	14764.00	14764.00	1630.00	284.00	0.00	0.00	0.00	0.00	1914.00	14279.00		
	NA	NARENDRA	0.00	0.00	0.00							0.00	0.00										
		SECURITY GUARD			14764.00	0.00								16193.00									
		PF NO : DL/22524/44578		NFH		4.00																	
		ESI NO : 2015871082		NFH		31.00																	
					3.00	0.00																	
636	G096634	HARVEER SINGH	1180.00	13584.00	0.00	21.00	12708.00	1104.00	0.00	0.00	1104.00	13812.00	13812.00	1525.00	267.00	0.00	0.00	0.00	0.00	2192.00	13049.00		
	NA	BRAHM CHAND	0.00	0.00	0.00	1.00						0.00	0.00										
		SECURITY GUARD			14764.00	2.00								15241.00									
		PF NO : DL/22524/44601		NFH		4.00																	
		ESI NO : 2015900575		NFH		29.00																	
					3.00	0.00																	
637	G097904	SACHIN KUMAR	1180.00	13584.00	0.00	23.00	13146.00	1142.00	0.00	0.00	1142.00	14288.00	14288.00	1578.00	276.00	0.00	0.00	0.00	0.00	2254.00	13463.00		
	NA	SATENDRA	0.00	0.00	0.00							0.00	0.00										
		SECURITY GUARD			14764.00	1.00								15717.00									
		PF NO : DL/22524/44674		NFH		4.00																	
		ESI NO : 2015900720		NFH		30.00																	
					3.00	0.00																	
638	G102295	VIPIN KUMAR	1180.00	13584.00	0.00	14.00	8326.00	723.00	0.00	0.00	723.00	9049.00	9049.00	999.00	184.00	0.00	0.00	0.00	0.00	1583.00	8895.00		
	NA	RAM SWAROOP	0.00	0.00	0.00							0.00	0.00										
		SECURITY GUARD			14764.00	12.00								10478.00									
		PF NO : DL/22524/45116		NFH		2.00																	
		ESI NO : 2016020532		NFH		19.00																	
					3.00	0.00																	
			3159.00	12560.00	420.00	5216.00	7158034.00	1579115.00	780478.00	445.00	1579115.00	780478.00	947049.00	200729.00	41335.00	3000.00	0.00	0.00	0.00	0.00	3000.00	27918.00	30000.00
			1767.00	167047.00	772064.00	42087.00	33404.00	3000.00	6000.00	27918.00	30000.00	0.00											
			2336.00	18011.00	92663.00	786.08																	

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor
Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSR South Asia Pvt Ltd. (RIS) RIS Business Services Pvt Ltd (RIS) Shastri

S.No	EmpNo	Employee Name	Year : 2017													Net Pay	Signature Pay and Payslip Revd
			August				September					October					
OldEmp No	HRA	BASIC	DA	Wkcd	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt		
Designation	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3			
		CA	Total	LOP	AMAE	AHRAE	ADAE	ATAE	CA		ITAX						
				WOFF	OT Hrs/Days	ACAE											
639	G102720	SOHAN PAL	0.00	18.00	12708.00	1104.00	13812.00	0.00	13812.00	1525.00	251.00	0.00	0.00	0.00	2176.00		
	NA	OM PRAKASH	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14764.00	2.00						14288.00					2176.00		
		PF NO : DL/2524/45142		4.00											12112.00		
		ESI NO : 2016020590	3.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00							
640	G102727	SANDEEP KUMAR	0.00	23.00	13146.00	1142.00	14288.00	0.00	14288.00	1578.00	276.00	78.00	0.00	0.00	2332.00		
	NA	RAJBIR SINGH	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14764.00	1.00						15717.00					2332.00		
		PF NO : DL/2524/45333		30.00											13385.00		
		ESI NO : 2016091293	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
641	G102729	JAVED ALAM	0.00	23.00	13146.00	1142.00	14288.00	0.00	14288.00	1578.00	276.00	30.00	0.00	0.00	2332.00		
	NA	CHHOTU KHAN	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14764.00	1.00						15717.00					2332.00		
		PF NO : DL/2524/45191		30.00											13383.00		
		ESI NO : 2016057050	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
642	G103246	SANJEEV KUMAR	0.00	23.00	13146.00	1142.00	14288.00	0.00	14288.00	1578.00	276.00	0.00	0.00	0.00	2554.00		
	NA	GAJRAJ SINGH	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14764.00	1.00						15717.00					2554.00		
		PF NO : DL/2524/45225		30.00											13463.00		
		ESI NO : 2016057104	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							

3182.00	12583.00	432.00	5303.00	7210180.00	445.00	1583645.00	780478.00	953308.00	201808.00	11443.00	3000.00	31200.00	0.00	0.00	0.00
			1772.00	167047.00	772064.00	42087.00	33404.00	3000.00	6000.00	27918.00	31200.00	0.00	0.00		
			2352.00												
			18130.00	92663.00	786.08										

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB) RSS Business Services Pvt Ltd (RS) Shastri

S.No	EmpNo	Employee Name	August	Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER															NetPay	Signature Pay and Payslip Revd	
						DA	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	Tdedt	NetPay					
OldEmp No	Father Name	HRA	PPA	CA	Wokked	BASIC	PPA	ABASE	AMAE	DA	OT	AHRAE	APPAAE	MISE1	CA	CLMENC	ATRAE	MISD2	MISD3	NetPay			
Designation	Total	LOP	WOFF	Paid Days	OT Hrs/Days	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE		
643	G103249	IRSHAD AHMED	13584.00	0.00	23.00	13146.00	1142.00	14288.00	1578.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1854.00	13863.00	
NA	IQBAL AHMED	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	14764.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/22524/45195	NFH	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ESI NO : 2016057081	NFH	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Bank : ICICI BANK																		
					A/C No. : 071401515457																		
644	G103256	ADIL .	13584.00	0.00	12.00	7011.00	609.00	7620.00	841.00	142.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	NAZMIL HASAN	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	14764.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/22524/45259	NFH	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ESI NO : 2016057124	NFH	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Bank : ICICI BANK																		
					A/C No. : 071401515372																		
645	G103259	ATUL KUMAR	13584.00	0.00	20.00	11393.00	990.00	12383.00	1367.00	242.00	172.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	RAMSVROOP	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	14764.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/22524/45226	NFH	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ESI NO : 2016057107	NFH	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Bank : ICICI BANK																		
					A/C No. : 054201525075																		
646	G103498	MOHIT KUMAR SHARMA	13584.00	0.00	11.00	6573.00	581.00	7154.00	789.00	134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	ISHWARI PRASAD SHARMA	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	14784.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/22524/45300	NFH	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ESI NO : 2016057179	NFH	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Bank : ICICI BANK																		
					A/C No. : 071401515373																		

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt. Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB) **RSS Business Services Pvt Ltd (RS) Shastri**

S.No	EmpNo	Employee Name	August		Year :		2017		DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	Tdebt	NetPay	Signature Pay and Payslip Revd
			OldEmp No	Father Name	Designation	DA	WA	CA															
647	G103499	YOGESH KUMAR SHARMA			13584.00	0.00	0.00	10078.00	875.00	10953.00	1209.00	217.00	0.00	0.00	0.00	12382.00	1426.00	10956.00					
	NA	ISHWARI PRASAD SHARMA			1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
		PF NO : DL/22524/45335			NFH	3.00																	
		ESI NO : 2016091307			NFH	3.00																	
648	G103504	HARSH KUMAR			13584.00	0.00	0.00	13584.00	1180.00	14764.00	1630.00	284.00	0.00	0.00	0.00	16193.00	2314.00	13879.00					
	NA	SHIBBA SINGH			1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
		PF NO : DL/22524/45266			NFH	3.00																	
		ESI NO : 2016057138			NFH	3.00																	
649	G104816	FRMDD			13584.00	0.00	0.00	13146.00	1161.00	14307.00	1578.00	276.00	0.00	0.00	0.00	15738.00	1854.00	13884.00					
	NA	SUDAMA			1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
		PF NO : DL/22524/45395			NFH	3.00																	
		ESI NO : 2016091340			NFH	3.00																	
650	G104839	BAGCHU SINGH			13584.00	0.00	0.00	11393.00	1006.00	12399.00	1367.00	234.00	0.00	0.00	0.00	13353.00	1601.00	11752.00					
	NA	TENGURIYA RAJAN SINGH			1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
		PF NO : DL/22524/45400			NFH	2.00																	
		ESI NO : 2007439874			NFH	2.00																	
		9/8/2017			11:29:30AM																		

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt. Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No. 2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSB Business Services Pvt Ltd (RS) Shastri

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payslip Revd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	ABASE	AHRAE	ADAE	CLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3					
Designation	CA	PPA	CA	Total	PL	AMAE	APPAAE	MISE1	CA	ACAE	OT Hrs/Days										
		WOFF	Paid Days																		
651	G106169	MAYANK NAYAK	14853.00	0.00	14.00	11978.00		1301.00			13279.00	1437.00	250.00	0.00	0.00	0.00					
NA		DEVENDRA KUMAR	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL		16466.00	6.00												1687.00	12546.00			
		PF NO : DL/2524/45447	NFH		3.00																
		ESI NO : 2015636270	3.00																		
652	G032933	SANTOSH KUMAR SINGH	13584.00	0.00	24.00	13584.00		1180.00			15922.00	1769.00	304.00	0.00	0.00	0.00					
NA		SHRI SHIPRAH SINGH	0.00	0.00	0.00	1158.00					0.00	0.00	0.00	0.00	0.00	400.00					
		SECURITY GUARD		14764.00	0.00												2473.00	14878.00			
		PF NO : DL/2524/35535	NFH		31.00																
		ESI NO : 2014456179	3.00																		
653	G098982	ANIL KUMAR	13584.00	0.00	24.00	13584.00		1180.00			14764.00	1630.00	284.00	0.00	0.00	0.00					
NA		RAMBHAN SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		14764.00	0.00												1914.00	14279.00			
		PF NO : DL/2524/44748	NFH		31.00																
		ESI NO : 2015936295	3.00																		
654	G098984	SATISH DHAMA	13584.00	0.00	24.00	13584.00		1180.00			14764.00	1630.00	276.00	141.00	0.00	0.00					
NA		DHARAMPAL DHAMA	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	400.00					
		SECURITY GUARD		14764.00	0.00												2447.00	13270.00			
		PF NO : DL/2524/44778	NFH		31.00																
		ESI NO : 2015936393	3.00																		
												970133.00		204727.00		11756.00		3000.00			
												3000.00		6000.00		27918.00		32800.00			
												0.00									
												786.08									

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSE South Asia Pvt Ltd. (RSB)

RBS Business Services Pvt Ltd (RS) Shastri
7577, New Delhi

S.No	EmpNo	Employee Name	August	Year :	2017	DA	Wked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payroll Revd	
																					WA
OldEmp No	Father Name	Designation	Total			LOP	WOff	OT Hrs/Days	ACAE	ACAE	CA	WA									
655	G099005	RAHUL KUMAR				0.00	23.00	13146.00	1142.00			14288.00	1578.00	276.00	0.00	0.00	0.00	0.00			
	NA	DHARAM PAL				0.00						0.00	0.00								
		SECURITY GUARD				14764.00	1.00					15717.00	1854.00					1854.00	13863.00		
	PF NO :	DL/22524/45189					4.00														
	ESI NO :	2016057016				3.00	30.00														
							0.00														
656	G099419	KULDEEP .				0.00	24.00	13584.00	1200.00			14784.00	1630.00	284.00	0.00	0.00	0.00	0.00			
	NA	BHIRAT				0.00						0.00	0.00								
		SECURITY GUARD				14784.00	0.00					16215.00	1914.00					1914.00	14301.00		
	PF NO :	DL/22524/44870					4.00														
	ESI NO :	2015936879				3.00	31.00														
							0.00														
657	G100190	VRJESH .				0.00	23.00	13146.00	1142.00			14288.00	1578.00	276.00	0.00	0.00	0.00	0.00			
	NA	RAM ACHAL				0.00						0.00	0.00								
		SECURITY GUARD				14764.00	1.00					15717.00	2254.00					2254.00	13463.00		
	PF NO :	DL/22524/44921					4.00														
	ESI NO :	2015981864				3.00	30.00														
							0.00														
658	G100209	ABHIRANJAN KUMAR				0.00	11.00	7011.00	609.00			7620.00	841.00	151.00	0.00	0.00	0.00	0.00			
	NA	VIKRAM THAKUR				0.00	1.00					0.00	0.00								
		SECURITY GUARD				14764.00	15.00					8573.00	1392.00					1392.00	7181.00		
	PF NO :	DL/22524/44971					2.00														
	ESI NO :	2015982311				2.00	16.00														
							0.00														

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor: **Walsons Services Pvt. Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB) RSB Business Services Pvt Ltd (RS) Shastri

S.No	EmpNo	Employee Name	August		Year : 2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER													Net Pay	Signature Pay and Payslip Revd											
			DA	WA	BASIC	DA	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt														
OldEmp No	Father Name	HRA	PPA	CA	TA	BASIC	DA	OT	PMENC	CLMENC	ADAE	ATAX	MISD1	MISD2	MISD3	SubTotal	Gross	Bank	A/C No.:													
659	G100547	SALMAN .	13584.00	0.00	4820.00	419.00	5239.00	0.00					578.00	92.00	0.00	0.00	0.00	0.00				0.00	0.00	400.00	0.00		1070.00	4159.00				
	NA	BABU KHAN	1180.00	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00		Bank : ICICI BANK		039601525070												
		SECURITY GUARD					20.00											5239.00														
		PF NO : DL/2524/45042					1.00																									
		ESI NO : 2015982673					11.00																									
660	G100548	SAMI ALAM	13584.00	0.00	7011.00	609.00	7620.00	0.00					841.00	142.00	0.00	0.00	0.00	0.00											1383.00	6713.00		
	NA	BABUDDIN KHAN	1180.00	0.00	0.00	0.00	0.00						0.00	0.00	0.00	400.00		Bank : ICICI BANK														
		SECURITY GUARD					15.00											8096.00														
		PF NO : DL/2524/45190					2.00																									
		ESI NO : 2016057030					16.00																									
661	G100555	MONU KUMAR	13584.00	0.00	12708.00	1104.00	13812.00	0.00					1525.00	259.00	0.00	0.00	0.00	0.00												1784.00	12981.00	
	NA	SHISHAPAL	1180.00	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00		Bank : ICICI BANK														
		SECURITY GUARD					2.00											14765.00														
		PF NO : DL/2524/44993					4.00																									
		ESI NO : 2015982464					29.00																									
662	G101149	GAURAV MITTAL	13584.00	0.00	13584.00	1180.00	16171.00	0.00					1630.00	308.00	30.00	0.00	0.00	0.00													1968.00	15632.00
	NA	GANESH CHAND	1180.00	0.00	0.00	1407.00	0.00						0.00	0.00	0.00	0.00		Bank : ICICI BANK														
		SECURITY GUARD					0.00											17600.00														
		PF NO : DL/2524/45037					4.00																									
		ESI NO : 2015982610					31.00	1.50																								
			3278.00	12746.00	484.00		5677.00	7434244.00	445.00	1603435.00	780478.00		980334.00	206515.00	41786.00	3000.00	3000.00	3000.00	6000.00	27918.00	34400.00											
							1883.00	167047.00	773471.00	42087.00	33404.00		3000.00																			
							2417.00																									
							18639.00																									

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt. Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No. 2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSB Business Services Pvt Ltd (RS) Shastri

S.No	EmpNo	Employee Name	August		Year :		2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER												Net Pay	Signature Pay and Pay Slip Revd										
			DA	WA	BASIC	TA		CA	DA	WA	BASIC	TA	CA	DA	WA	BASIC	TA	CA	SubTotal			Gross	PFE	ESIE	UD	REFD	TDebt				
663	G101152	VIJAY PAL SINGH	0.00	0.00	13584.00	1200.00	14784.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1914.00	14301.00					
	NA	RAJENDER SINGH RAMAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	14784.00	0.00	0.00	0.00	16215.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		PF NO : DL/2524/45033																													
		ESI NO : 1013573507																													
664	G000052	Matwar Singh	0.00	0.00	13146.00	1142.00	14288.00	1578.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2254.00	13463.00			
	D04823	GOVINDSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	14764.00	0.00	0.00	0.00	15717.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		PF NO : DL/2524/10620																													
		ESI NO : 2007101848																													
665	G000919	Rizwan Khan Ahmad	0.00	0.00	13584.00	1180.00	14764.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2314.00	13879.00		
	D10290	MD.YUNUSKHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	14764.00	0.00	0.00	0.00	16193.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		PF NO : DL/2524/17859																													
		ESI NO : 2012343886																													
666	G001035	Ravi Kumar	0.00	0.00	13584.00	1180.00	14764.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2314.00	13879.00	
	D10616	SH.RAKESHKUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14764.00	0.00	0.00	0.00	16193.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/2524/18357																													
		ESI NO : 2012421773																													

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt. Ltd**

DELHI BRANCH - GUARDING

Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

9377, New Delhi

RSB Business Services Pvt Ltd (RS) Shastri

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay	and	Payslip Revd
OldEmp No		Father Name	TA	WA	CL	PPA	OT	PMENC	CLMENC			FINE	MISD1	MISD2	MISD3					
Designation		CA		Total	PL	ABASE	AHRAE	ADAE	ATAE	WA		ITAX								
					LOP	AMAE	APPAAE	MISE1	CA											
					WOFF		OT Hrs/Days	ACAE												
					Paid Days															
667	G065327	SANJAY KUMAR GIRI	13584.00	0.00	17.00	12708.00	1123.00			13831.00		1525.00	268.00	0.00	0.00					
NA		RAGHUBIRGIRI	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		14784.00	2.00						15262.00					1793.00				13469.00
		PF NO : DL/2524/41004	NFH		4.00															
		ESI NO : 2015292080	3.00		29.00		0.00													
668	G066924	SUNIL KUMAR	13584.00	0.00	22.00	12708.00	1104.00			13812.00		1525.00	267.00	0.00	0.00					
NA		RADHA KRISHAN SHARMA	0.00	0.00	0.00					0.00		0.00	0.00	0.00	400.00					
		SECURITY GUARD		14764.00	2.00						15241.00					2192.00				13049.00
		PF NO : DL/2524/41270	NFH		4.00															
		ESI NO : 2007124797	3.00		29.00		0.00													
669	G083326	DEEPAK KASHYAP	13584.00	0.00	24.00	13584.00	1200.00			15261.00		1630.00	293.00	0.00	0.00					
NA		VEERPALSINGH	0.00	0.00	0.00		477.00			0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		14784.00	0.00						16692.00					1923.00				14769.00
		PF NO : DL/2524/43060	NFH		4.00															
		ESI NO : 2015636232	3.00		31.00		0.50													
670	G083338	MANISH KUMAR	13584.00	0.00	21.00	13146.00	1161.00			14432.00		1593.00	276.00	0.00	0.00					
NA		CHARAN DAS	0.00	0.00	1.00					0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		14784.00	1.00						15863.00					1871.00				13992.00
		PF NO : DL/2524/43199	NFH		1.00															
		ESI NO : 2015649509	3.00		30.00		0.00													
<p>9/8/2017 11:29:30AM 788.08</p>																				

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt. Ltd**

DELHI BRANCH - GUARDING

Farm No. 49, Lane No. 2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSB Business Services Pvt Ltd (RS) Shastri

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payslip Revd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	WA	PFMENC	CLMENC			ADAE	ADAE	MISD1	MISD2	MISD3				
Designation	CA	PPA	CA	Total	PL	ABASE	AMAE	AHRAE	ATAX	WA		APPAE	MISE1	CA						
					WOFF	OT Hrs/Days	ACAE													
				Paid Days																
671	G083339	VIJAY KUMAR	13584.00	0.00	23.00	13584.00	1180.00	14764.00	0.00	0.00	0.00	1630.00	276.00	0.00	0.00	0.00	1906.00	13811.00		
NA		HORI LAL	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				14764.00																
PF NO	: DL/2524/43179																			
ESI NO	: 2015649500																			
				NPFH 3.00																
672	G083340	AMIT DHAMA	13584.00	0.00	22.00	12708.00	1104.00	13812.00	0.00	0.00	0.00	1525.00	259.00	0.00	0.00	400.00	2184.00	12581.00		
NA		VEERSAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				14764.00																
PF NO	: DL/2524/43134																			
ESI NO	: 201565358																			
				NPFH 3.00																
673	G083345	SURENDER KUMAR	13584.00	0.00	20.00	13146.00	1161.00	14307.00	0.00	0.00	0.00	1578.00	268.00	0.00	0.00	0.00	1846.00	13415.00		
NA		LAKHIRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				14784.00																
PF NO	: DL/2524/42992																			
ESI NO	: 2015636251																			
				NPFH 3.00																
674	G083352	JAMUNA PRASAD YADAV	13584.00	0.00	24.00	13584.00	1200.00	15261.00	0.00	0.00	0.00	1630.00	284.00	0.00	0.00	0.00	1914.00	14301.00		
NA		JUGAL KISHORYADAV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				14784.00																
PF NO	: DL/2524/43065																			
ESI NO	: 2015636257																			
				NPFH 3.00																

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

S.No	EmpNo	Employee Name	August		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
			2017		CBSR South Asia Pvt Ltd. (RS)																	
			DA	WA	BASIC	DA	WA	TA	OT	PMENC	HRA	CLMENC	SubTotal	Gross	PFE	ESIE	UD	REFD	Tdedt	NetPay	Signature Pay	and
679	G083385	VIJAY SHRIVASTAV	0.00	0.00	13584.00	1200.00	14784.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1914.00	14301.00			
	NA	SHANKAR LAL			0.00		0.00															
		SHRIVASTAV			0.00		0.00															
		SECURITY GUARD			4.00		4.00															
		PF NO : DL/2524/43004			31.00		31.00															
		ESI NO : 2015636282			0.00		0.00															
		NFH			3.00		3.00															
		Bank : ICICI BANK																				
		A/C No. : 039601524381																				
680	G083390	VIRENDER	0.00	0.00	13146.00	1142.00	14288.00	1578.00	267.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2245.00	12996.00			
	NA	CHANDER PAL			0.00		0.00															
		SECURITY GUARD			1.00		1.00															
		PF NO : DL/2524/43183			4.00		4.00															
		ESI NO : 2015655741			30.00		30.00															
		NFH			3.00		3.00															
		Bank : ICICI BANK																				
		A/C No. : 039601524348																				
681	G083392	TERENDRA MOHAN	0.00	0.00	13584.00	1180.00	14764.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2314.00	13879.00			
	NA	DUBEY			0.00		0.00															
		JAG MOHANDUBEY			0.00		0.00															
		SECURITY GUARD			0.00		0.00															
		PF NO : DL/2524/43005			4.00		4.00															
		ESI NO : 1013515931			31.00		31.00															
		NFH			3.00		3.00															
		Bank : ICICI BANK																				
		A/C No. : 0883101518610																				
682	G083393	RAMEEZ RAJA	0.00	0.00	13584.00	1180.00	14764.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2314.00	13879.00			
	NA	MOBEEEN			0.00		0.00															
		SECURITY GUARD			0.00		0.00															
		PF NO : DL/2524/43089			4.00		4.00															
		ESI NO : 2015636367			31.00		31.00															
		NFH			3.00		3.00															
		Bank : ICICI BANK																				
		A/C No. : 039601524312																				

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor
Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSE South Asia Pvt Ltd. (RSB)

RSB Business Services Pvt Ltd (RS) Shastri
Raj, New Delhi

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Wokked	BASIC	DA	WA	OT	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Designation	Father Name	CA	PPA	ADAE	OT	PA	ABASE	AMAE	CA	ADAE	WA	ITAX	FINE	MISD1	MISD2	MISD3			
		Total				Paid Days														
683	G083395	RAJ KUMAR SINGH	13584.00	0.00	1180.00	24.00	13584.00	0.00	0.00	0.00	0.00	14764.00	1630.00	284.00	0.00	0.00	0.00	1914.00	14279.00	
NA	DALCHAND		0.00	0.00	0.00		0.00					0.00								
		SECURITY GUARD		14764.00		0.00														
		PF NO : DL/2524/43069	NFH			31.00														
		ESI NO : 2015636370	3.00			0.00														
684	G083399	RAHUL GUPTA	13584.00	0.00	1180.00	8.00	4820.00	0.00	0.00	0.00	0.00	5239.00	578.00	109.00	0.00	0.00	0.00	687.00	5505.00	
NA	SATIYA PRAKASH GUPTA		0.00	0.00	0.00		0.00					0.00								
		SECURITY GUARD		14764.00		20.00														
		PF NO : DL/2524/43185	NFH			11.00														
		ESI NO : 1113825397	2.00			0.00														
685	G083402	JASWANT	13584.00	0.00	1200.00	24.00	13584.00	0.00	0.00	0.00	477.00	15261.00	1630.00	284.00	0.00	0.00	0.00	1914.00	14301.00	
NA	RAM LAKHAN		0.00	0.00	0.00		0.00					0.00								
		SECURITY GUARD		14784.00		0.00														
		PF NO : DL/2524/43006	NFH			31.00														
		ESI NO : 2015636291	3.00			0.50														
686	G083408	ALLAUDDIN	13584.00	0.00	1142.00	23.00	13146.00	0.00	0.00	0.00	0.00	14662.00	1622.00	282.00	0.00	0.00	0.00	1914.00	13787.00	
NA	HUSSAIN ANSARI		0.00	0.00	0.00		374.00					0.00								
		SECURITY GUARD		14764.00		1.00														
		PF NO : DL/2524/43071	NFH			30.00														
		ESI NO : 2015655091	3.00			0.00														
		3422.00	13179.00	555.00	6202.00	7744048.00	445.00	1630545.00	780478.00	017570.00	213009.00	41786.00	3000.00	6000.00	27918.00	38800.00				
		1920.00	2510.00	19346.00	92663.00	789.58														

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CSBE South Asia Pvt Ltd.(RSB)

RSS Business Services Pvt Ltd (RS) Shastri

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	August	Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	DA	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt				
			WA	TA		CL	PPA	OT	PMENR	CA	CLMENC			ADAE	MISD1	MISD2					
		Total	Paid Days		CA	AMAE	AMISE1	ACAE		OT Hrs/Days											
687	G083410	PRAMOD KUMAR	0.00	13584.00	0.00	23.00	13146.00	1161.00	0.00	14307.00	14307.00	1578.00	276.00	0.00	0.00	0.00	15738.00	1854.00	13884.00		
NA		NANAK CHAND	0.00	0.00							0.00										
		SECURITY GUARD	1.00		14784.00																
		PF NO : DL/2524/43008	4.00																		
		ESI NO : 2015636295	30.00																		
			3.00																		
688	G083417	SHAKIR KHAN	0.00	13584.00	0.00	24.00	13584.00	1200.00	0.00	14784.00	14784.00	1630.00	276.00	0.00	0.00	0.00	15738.00	1906.00	13832.00		
NA		IKRAMU ALI	0.00	0.00							0.00										
		SECURITY GUARD	0.00		14784.00																
		PF NO : DL/2524/43012	4.00																		
		ESI NO : 2015636331	31.00																		
			3.00																		
689	G083420	MAU HARUN	0.00	13584.00	0.00	22.00	13584.00	1200.00	477.00	15261.00	15261.00	1630.00	284.00	0.00	0.00	0.00	16215.00	1914.00	14301.00		
NA		ISLAM	0.00	0.00							0.00										
		SECURITY GUARD	0.00		14784.00																
		PF NO : DL/2524/43015	4.00																		
		ESI NO : 2015636342	31.00						0.50												
			3.00																		
690	G083424	JITENDRA	0.00	13584.00	0.00	22.00	13146.00	1161.00	0.00	14307.00	14307.00	1578.00	259.00	0.00	0.00	0.00	14784.00	1837.00	12947.00		
NA		KHARAK SINGH	0.00	0.00							0.00										
		SECURITY GUARD	1.00		14784.00																
		PF NO : DL/2524/43018	4.00																		
		ESI NO : 2015636350	30.00																		
			3.00																		
		SECURITY GUARD	0.00		14784.00																
		PF NO : DL/2524/43018	4.00																		
		ESI NO : 2015636350	30.00																		
			3.00																		

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt. Ltd

DELHI BRANCH - GUARDING

Farm No. 49, Lane No. 2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSS Business Services Pvt Ltd (RS) Shastri

S.No	EmpNo	Employee Name	August		Year :		2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Rcvd								
			Salary Period Month	August	DA	WA		BASIC	DA	OT	FMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt										
691	G083428	RAJENDER SINGH			13584.00	0.00	0.00											1578.00	276.00	0.00	0.00									
	NA	RADHE SHYAM			1180.00	0.00	0.00											0.00	0.00	0.00	400.00									
					0.00	0.00												0.00												
		SECURITY GUARD			14764.00			1.00										15717.00									2254.00	13463.00		
		PF NO : DL/22524/43189			NFH			4.00											Bank : ICICI BANK											
		ESI NO : 2015655773			3.00			30.00											A/C No.: 244901503263											
692	G083538	INTUJAR ALI			13863.00	0.00	0.00	24.00		1066.00								1664.00	290.00	190.00	0.00									
	NA	HABIB ALI			1066.00	0.00	0.00											0.00	0.00	0.00	400.00									
					0.00	0.00												0.00												
		SECURITY GUARD			15002.00			0.00										16589.00										2544.00	14045.00	
		PF NO : DL/22524/43191			NFH			4.00											Bank : ICICI BANK											
		ESI NO : 2015655786			3.00			31.00											A/C No.: 033001519200											
693	G083564	ANIL KUMAR			13584.00	0.00	0.00	24.00		1180.00								1630.00	284.00	0.00	0.00									
	NA	JASWANT SINGH			1180.00	0.00	0.00											0.00	0.00	0.00	400.00									
					0.00	0.00												0.00												
		SECURITY GUARD			14764.00			0.00										16193.00										2314.00	13879.00	
		PF NO : DL/22524/43127			NFH			4.00											Bank : SYNDICATE BANK											
		ESI NO : 2015636382			3.00			31.00											A/C No.: 90102010195223											
694	G083572	SANTOSH DEVI			13584.00	0.00	0.00	22.00		1200.00								1630.00	284.00	0.00	0.00									
	NA	UJJAGAR SINGH			1200.00	0.00	0.00											0.00	0.00	0.00	0.00									
					0.00	0.00												0.00												
		LADY SECURITY GUARD			14784.00			0.00										16215.00										1914.00	14301.00	
		PF NO : DL/22524/43147			NFH			4.00											Bank : ICICI BANK											
		ESI NO : 2012555183			3.00			31.00											A/C No.: 038601525470											

9/8/2017 11:29:30AM

Page 219 of 77C

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSB Business Services Pvt Ltd (RS) Shastri

Net Pay and
Payslip Revd

S.No	EmpNo	Employee Name	August		Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER										Net Pay and Payslip Revd			
			Salary	Period Month	August	Year :	2017	CBSE South Asia Pvt Ltd. (RSB)														
OldEmp No	HRA	BASIC	DA	WA	TA	CA	Worked	BASIC	DA	OT	PMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	Net Pay	
Designation	PPA	TA	WA	CA	PPA	ABASE	AMAE	APPAAE	MISE1	ACAE	CLMENC	ADAE	ATRAE	WA	ITAX	FINE	MISD1	MISD2	MISD3			
	Total						Woff	OT Hrs/Days														
695	G083587	PRAVIN .	13584.00	0.00	0.00	0.00	23.00	13146.00	1142.00					14288.00	1578.00	276.00	0.00	0.00	0.00	0.00		
NA		SHRIKRISHN	0.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00	400.00	0.00		
		SECURITY GUARD					1.00								15717.00					2254.00	13463.00	
		PF NO : DL/22524/43303					4.00															
		ESI NO : 2015656034					30.00															
696	G083590	AJIT YADAV	13584.00	0.00	0.00	0.00	23.00	13584.00	1180.00					14893.00	1646.00	286.00	0.00	0.00	0.00	0.00		
NA		RAJA RAM YADAV	0.00	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD					0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/43193					4.00								16322.00					1932.00	14390.00	
		ESI NO : 2015655797					31.00															
697	G083594	SHYAM SUNDER	13584.00	0.00	0.00	0.00	23.00	13146.00	1142.00					14288.00	1578.00	276.00	0.00	0.00	0.00	0.00		
NA		SWARUP	0.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00	400.00	0.00		
		SECURITY GUARD					1.00								15717.00					2254.00	13463.00	
		PF NO : DL/22524/43521					4.00															
		ESI NO : 2015192797					30.00															
698	G083615	ANIL KUMAR	13584.00	0.00	0.00	0.00	21.00	13584.00	1180.00					14764.00	1630.00	284.00	0.00	0.00	0.00	0.00		
NA		UDAY PAL	0.00	0.00	0.00	0.00	3.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD					0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/43307					4.00								16193.00					1914.00	14279.00	
		ESI NO : 2015656069					31.00															

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor
Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)

RBS Business Services Pvt Ltd (RBS) Shastri

S.No	EmpNo	Employee Name	August		Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER																Net Pay	Signature Pay and Payslip Revd
			Salary Period Month	August			DA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt				
OldEmp No	Father Name	HRA	PPA	CA	WA	CL	PPA	OT	PLMENC	ADAE	ADAE	MISE1	CA	WA	WA	ITAX	FINE	MISD1	MISD2	MISD3	Bank	A/C No.:	Bank	A/C No.:
699	G120671	VIKRANT DHAMA				19.00	13584.00	0.00	13584.00	11393.00	990.00	12383.00	1367.00	234.00	0.00	0.00	0.00	0.00	0.00	0.00	1601.00	11735.00		
	NA	BIJENDRA DHAMA				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13336.00	11735.00		
	PF NO :	DL/2524/46855				5.00	14764.00	0.00	14764.00	5844.00	0.00	20132.00	2279.00	378.00	85.00	0.00	0.00	0.00	0.00	0.00	3142.00	18419.00		
	ESI NO :	2016341342				26.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21561.00	18419.00		
700	G121282	SUSHIL SHARMA				23.00	13584.00	0.00	13584.00	1142.00	1142.00	20132.00	2279.00	378.00	85.00	0.00	0.00	0.00	0.00	0.00	3142.00	18419.00		
	NA	RAM SARAN SHARMA				0.00	0.00	0.00	0.00	5844.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21561.00	18419.00		
	PF NO :	DL/2524/46857				4.00	14764.00	0.00	14764.00	5844.00	0.00	20132.00	2279.00	378.00	85.00	0.00	0.00	0.00	0.00	0.00	3142.00	18419.00		
	ESI NO :	2016341045				30.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21561.00	18419.00		
701	G122464	SULTAN				21.00	13584.00	0.00	13584.00	1066.00	1066.00	13335.00	1472.00	259.00	0.00	0.00	0.00	0.00	0.00	0.00	2131.00	12633.00		
	NA	ISHAK KHAN				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2131.00	12633.00		
	PF NO :	DL/2524/46955				4.00	14764.00	0.00	14764.00	5844.00	0.00	20132.00	2279.00	378.00	85.00	0.00	0.00	0.00	0.00	0.00	2131.00	12633.00		
	ESI NO :	2016386315				28.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2131.00	12633.00		
702	G122470	MANOJ YADAV				24.00	13584.00	0.00	13584.00	1180.00	1180.00	14764.00	1630.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	2306.00	13411.00		
	NA	ALAGU YADAV				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2306.00	13411.00		
	PF NO :	DL/2524/46956				4.00	14764.00	0.00	14764.00	5844.00	0.00	20132.00	2279.00	378.00	85.00	0.00	0.00	0.00	0.00	0.00	2306.00	13411.00		
	ESI NO :	2016386403				31.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2306.00	13411.00		

						6563.00	7955537.00	445.00	16488771.00	780478.00	043668.00	217507.00	12061.00	3000.00							3000.00	6000.00	27918.00	42000.00
						1934.00	167047.00	778856.00	42087.00	33404.00	3000.00	6000.00	27918.00	42000.00							0.00			
						2573.00	19828.00	92663.00																
						19828.00																		

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSB Business Services Pvt Ltd (RS)Shastri

S.No	EmpNo	Employee Name	August	Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER																																
						NAME & ADDRESS OF PRINCIPAL EMPLOYER												RSB Business Services Pvt Ltd (RS)Shastri																				
						BASIC	TA	HRA	DA	WA	CA	OT	DA	OT	DA	WA	CA	BASIC	PPA	ABASE	AMAE	APPAAE	MISEL	ACAE														
703	G122905	BALRAM .				13584.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	ASHA RAM				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				14764.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/2524/57126				NFH																																
		ESI NO : 2016425237				3.00																																
704	G123201	PAWAN KUMAR				13584.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	AMAR SINGH				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				14764.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/2524/57142				NFH																																
		ESI NO : 2014721071				3.00																																
705	G123202	BRUJESH PATHAK				13584.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	AMAR NATH PATHAK				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				14764.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/2524/57140				NFH																																
		ESI NO : 1113705876				3.00																																
706	G123629	AMITABH BACHCHAN				13584.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAMVIR SINGH				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				14764.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/2524/57118				NFH																																
		ESI NO : 2016425333				3.00																																

9/8/2017 11:29:30AM

Page 222 of 770

FORM XVII

[SEE RULE 78(1) (A) (i) REGISTER OF WAGES

Name of contractor: Wasons Services Pvt. Ltd DELHI BRANCH - GUARDING Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS) RBS Business Services Pvt Ltd (RBS) Shastri and Payroll Revd

Year : 2017

Salary Period Month August

Table with columns: S.No, EmpNo, OldEmp No, Employee Name, Father Name, Designation, August (BASIC, TA, HRA, PPA, CA, DA, WA, Total, Worked, PFA, ABASE, AMAE, OT Hrs/Days, PAID, OT Hrs/Days, ACAE, DA, WA, Total, CL, PL, LOP, WOFF, Paid Days, BASIC, PPA, ABASE, AMAE, HRA, PPA, DA, OT, AHRAE, APPAE, MISE1, CA, A/AE, TA, CLMENC, ATAE, WA, SubTotal, Gross, FINE, MISED, MISD3, MISD1, MISD2, MISD3, U/D, RFD, NetPay, Tdebt, Signature Pay and Payslip Revd).

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor
Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)

RSS Business Services Pvt Ltd (RS) Shastri

Year : 2017

Salary Period Month August

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3			
Designation	CA	PPA	CA	Total	PL	AMAE	AHRAE	ADAE	ATAE	CA	MISL	ACAE	OT Hrs/Days					
		WOFF																
		Paid Days																
715	G084503	BRAJPAL .	13584.00	0.00	23.00	13146.00	1142.00			14288.00		1578.00	276.00	0.00	0.00	0.00		
NA		JOSAMAR SINGH	0.00	0.00						0.00		0.00	0.00	0.00	400.00			
		SECURITY GUARD		14764.00	1.00						15717.00					2254.00		13463.00
PF NO :	DL/2524/43342		NFH		4.00						Bank : ICICI BANK							
ESI NO :	2013830429		NFH		30.00						A/C No. : 022701514699							
			3.00		0.00													
716	G084508	SUNDAR .	13584.00	0.00	24.00	13584.00	1180.00			14764.00		1630.00	284.00	0.00	0.00	0.00		
NA		RAM BHARJAN	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		14764.00	0.00						16193.00					1914.00		14279.00
PF NO :	DL/2524/43347		NFH		4.00						Bank : ICICI BANK							
ESI NO :	2015683561		NFH		31.00						A/C No. : 083101518908							
			3.00		0.00													
717	G084509	SACHIN KUMAR	13584.00	0.00	23.00	13146.00	1142.00			14288.00		1578.00	276.00	0.00	0.00	0.00		
NA		YASHPAL	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		14764.00	1.00						15717.00					1854.00		13863.00
PF NO :	DL/2524/43348		NFH		4.00						Bank : ICICI BANK							
ESI NO :	6709387750		NFH		30.00						A/C No. : 022701514659							
			3.00		0.00													
718	G084513	IRFAN KHAN	13584.00	0.00	22.00	12708.00	1104.00			13812.00		1525.00	267.00	0.00	0.00	0.00		
NA		ISHAK KHAN	0.00	0.00						0.00		0.00	0.00	0.00	400.00			
		SECURITY GUARD		14764.00	2.00						15241.00					2192.00		13049.00
PF NO :	DL/2524/43420		NFH		4.00						Bank : CANARA BANK							
ESI NO :	2014743351		NFH		29.00						A/C No. : 2947101011891							
			3.00		0.00													

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd.(RBS)

RBS Business Services Pvt Ltd (RBS)Shastri

Payroll/Net Pay

Signature Pay

and

Payslip Revd

Year : 2017

August

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Wokked	BASIC	DA	WA	OT	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay		
OldEmp No	Father Name	Designation	CA	PPA	ADAE	APPAAE	PAID	ABASE	AMAE	OT Hrs/Days	ACAE	TA	CLMENC	ATAX	MISD1	MISD2	MISD3	NetPay		
			Total																	
723	G085278	NITIN TYAGI	13584.00	0.00	38.00	438.00	1.00	438.00	0.00	0.00	38.00	476.00	476.00	53.00	9.00	0.00	0.00	414.00		
NA	DEVENDRA	SECURITY GUARD	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	476.00	0.00	0.00	0.00	0.00	62.00		
PF NO :	DL/2524/43495						1.00						476.00						414.00	
ESI NO :	2015686573						0.00			0.00			476.00						414.00	
			Bank : AXIS BANK																	
			A/C No. : 916010050945127																	
724	G085281	RAHUL CHOUDHARY	13584.00	0.00	571.00	6573.00	9.00	6573.00	0.00	0.00	571.00	7144.00	7144.00	789.00	126.00	0.00	0.00	5829.00		
NA	HARKISHAN	SECURITY GUARD	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	7144.00	0.00	0.00	0.00	400.00	5829.00		
PF NO :	DL/2524/43498						15.00						7144.00						5829.00	
ESI NO :	2015686586						0.00			0.00			7144.00						5829.00	
			Bank : ICICI BANK																	
			A/C No. : 662801533235																	
725	G116196	AMIT KUMAR	16468.00	0.00	2140.00	16468.00	24.00	16468.00	0.00	0.00	2140.00	18608.00	18608.00	1976.00	358.00	0.00	0.00	18075.00		
NA	SATYABEER SINGH	SUPERVISOR GENERAL	0.00	0.00	0.00	31.00	31.00	0.00	0.00	0.00	0.00	0.00	18608.00	0.00	0.00	0.00	0.00	18075.00		
PF NO :	DL/2524/46479						0.00						18608.00						18075.00	
ESI NO :	2016271492						3.00			0.00			18608.00						18075.00	
			Bank : AXIS BANK																	
			A/C No. : 916010050944764																	
726	G117581	SHUPENDRA SINGH	13584.00	0.00	1180.00	13584.00	24.00	13584.00	0.00	0.00	1180.00	14764.00	14764.00	1630.00	284.00	0.00	0.00	13879.00		
NA	SHANKAR LAL	SECURITY GUARD	0.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	14764.00	0.00	0.00	0.00	0.00	13879.00		
PF NO :	DL/2524/46570						31.00						14764.00						13879.00	
ESI NO :	2007212601						0.00			0.00			14764.00						13879.00	
			Bank : ICICI BANK																	
			A/C No. : 038601525179																	

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSE South Asia Pvt Ltd. (RBS)

RBS Business Services Pvt Ltd (RBS) Shastri
527, New Delhi

S.No	EmpNo	Employee Name	August		Year :		2017		SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payroll Revd
			DA	WA	BASIC	OT Hrs/Days	DA	WA									
731	6077173	TRIBHUVAN NATH	13584.00	0.00	19.00	13584.00	1200.00	15261.00	1630.00	284.00	0.00	0.00	0.00	0.00			
	NA	BHUPENDRA KUMAR	0.00	0.00	0.00	0.00	477.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		14784.00	0.00				16215.00						1914.00		14301.00
		PF NO : DL/2524/42544	NFH		31.00												
		ESI NO : 2012607472	3.00		0.50												
		Bank : ICICI BANK															
		A/C No. : 135101503014															
732	6078312	SANJEEV KUMAR	13584.00	0.00	24.00	13584.00	1200.00	14784.00	1630.00	284.00	0.00	0.00	0.00	0.00			
	NA	SHRI RAM KISHORE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		14784.00	0.00				16215.00						1914.00		14301.00
		PF NO : DL/2524/42680	NFH		31.00												
		ESI NO : 201563468	3.00		0.00												
		Bank : ICICI BANK															
		A/C No. : 083101517303															
733	6080132	SURENDRA KUMAR	13584.00	0.00	23.00	13146.00	1142.00	18763.00	2100.00	354.00	0.00	0.00	0.00	0.00			
	NA	ROSHAN SINGH	1180.00	0.00	0.00	4350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		14764.00	1.00				20192.00						2454.00		17738.00
		PF NO : DL/2524/42837	NFH		30.00												
		ESI NO : 2015597097	3.00		0.00												
		Bank : ICICI BANK															
		A/C No. : 083101518514															
734	6082561	VIRENDRA KUMAR	16468.00	0.00	24.00	16468.00	2140.00	19208.00	1976.00	366.00	0.00	0.00	0.00	0.00			
	NA	DAYARAM	2140.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL		18608.00	0.00				21009.00						2344.00		18665.00
		PF NO : DL/2524/42975	NFH		31.00												
		ESI NO : 2015620714	3.00		0.50												
		Bank : ICICI BANK															
		A/C No. : 083101518507															

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSE South Asia Pvt Ltd. (RSB)

RSB Business Services Pvt Ltd (RS) Shastri
B-27, New Delhi

Year : 2017

August

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Wkcd	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	WA	CA	PPA	ABASE	AMAE	APPAAE	MISE1	ACAE	CLMENC	ATRAE	WA	ITAX	FINE	MISD1	MISD2	MISD3					
			Total			Paid Days			OT Hrs/Days														
735	G083289	MAHENDAR PRATAP	13584.00	0.00	1200.00	13584.00	0.00	24.00	0.00	0.00	14784.00	14784.00	1630.00	284.00	0.00	0.00	0.00	0.00	1914.00	14301.00			
NA	MISHRA	DWARGAPRASAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			14784.00			31.00			0.00														
			NPFH			3.00																	
			DL/2524/42976																				
			2015636195																				
			3.00																				
736	G083295	AKASH	13584.00	0.00	1180.00	13584.00	0.00	23.00	0.00	0.00	14764.00	14764.00	1630.00	284.00	0.00	0.00	0.00	0.00	1914.00	14279.00			
NA	JAGDISH	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			14764.00			31.00			0.00														
			NPFH			3.00																	
			DL/2524/43171																				
			2015655420																				
			3.00																				
737	G083297	DHARMENDRA KUMAR	13584.00	0.00	1200.00	13584.00	0.00	20.00	0.00	477.00	15261.00	15261.00	1630.00	284.00	0.00	0.00	0.00	0.00	1914.00	14301.00			
NA	BHAWANIPRASADSHARMA	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			14784.00			31.00			0.50														
			NPFH			3.00																	
			DL/2524/42978																				
			2015636198																				
			3.00																				
738	G083306	AMIT	13584.00	0.00	1200.00	13584.00	0.00	24.00	0.00	0.00	14784.00	14784.00	1630.00	284.00	0.00	0.00	0.00	0.00	1914.00	14301.00			
NA	SATEPAL	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			14784.00			31.00			0.00														
			NPFH			3.00																	
			DL/2524/42981																				
			2015636218																				
			3.00																				

7320.00 8408532.00 445.00 1690543.00 780621.00 098810.00 227199.00 13866.00 3000.00
 2035.00 167047.00 779671.00 42087.00 33404.00 3000.00 6000.00 27918.00 48800.00
 20843.00 92663.00

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSE South Asia Pvt Ltd. (RSB)

RSB Business Services Pvt Ltd (RS) Shastri
8227, New Delhi

S.No	EmpNo	Employee Name	August		Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
			CBSE South Asia Pvt Ltd. (RSB)												RSB Business Services Pvt Ltd (RS) Shastri															
OldEmp No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay	and	Payslip Rcvd								
NA	NA	Father Name	PPA	TA	WA	CL	PPA	OT	PMENC	ADAE	CA	WA		FINE	MISD1	MISD2	MISD3													
Designation	Designation	CA	AMAE	MISE1	ACAE	Woff	OT Hrs/Days	OT Hrs/Days	ACAE				ITAX																	
739	G083316	BAKUNTHA NATH		13584.00	0.00	24.00	13584.00	1200.00		14784.00				1630.00	284.00	0.00	0.00													
	NA	TIMARI	1200.00	0.00	0.00									0.00	0.00	0.00	0.00													
	NA	MATACHARANWARI	0.00	0.00								0.00		0.00																
		SECURITY GUARD			14784.00	0.00							16215.00					1914.00				14301.00								
		PF NO : DL/22524/42984				0.00							Bank : ICICI BANK																	
		ESI NO : 2015636223				31.00							A/C No. : 039601524356																	
						3.00																								
740	G083317	DIPAK KUMAR		13584.00	0.00	22.00	12708.00	1104.00		13812.00				1525.00	267.00	0.00	0.00													
	NA	RAJESHVARPRASAD	1180.00	0.00	0.00									0.00	0.00	0.00	0.00													
		SECURITY GUARD			14764.00	2.00							15241.00					1792.00				13449.00								
		PF NO : DL/22524/43125				4.00							Bank : AXIS BANK																	
		ESI NO : 2015636224				29.00							A/C No. : 916010078494326																	
						3.00																								
741	G083320	PUSPENDRA KUMAR		13584.00	0.00	24.00	13584.00	1200.00		14784.00				1630.00	284.00	0.00	0.00													
	NA	JAGANNATH	1200.00	0.00	0.00									0.00	0.00	0.00	400.00													
		SECURITY GUARD			14784.00	0.00							16215.00					2314.00				13901.00								
		PF NO : DL/22524/42986				4.00							Bank : ICICI BANK																	
		ESI NO : 2015636228				31.00							A/C No. : 039601524360																	
						3.00																								
742	G117595	AKSHAY KUMAR		13584.00	0.00	17.00	12708.00	1104.00		13812.00				1525.00	267.00	0.00	0.00													
	NA	SALEK CHAND	1180.00	0.00	0.00									0.00	0.00	0.00	400.00													
		SECURITY GUARD			14764.00	2.00							15241.00					2192.00				13049.00								
		PF NO : DL/22524/46571				4.00							Bank : AXIS BANK																	
		ESI NO : 2016303007				29.00							A/C No. : 916010050945864																	
						3.00																								

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RBS Business Services Pvt Ltd (RS) Shastri

S.No	EmpNo	Employee Name	August		Year : 2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payroll Revd					
			DA	WA	BASIC	TA	HRA	DA	OT	BASIC	PPA	ABASE	AMAE	OT Hrs/Days	ACAE	SubTotal	Gross	PFE	ESIE			UD	REFD	TDebt		
OldEmp No	Father Name	Designation	CA	Total	PL	LOP	WOFF	PAID	DA	WA	BASIC	PPA	ABASE	AMAE	OT Hrs/Days	ACAE	SubTotal	Gross	FINE	MISD1	MISD2	MISD3	TDebt	NetPay	Signature Pay and Payroll Revd	
743	G117596	VIKAS DHAMA	13584.00	0.00	22.00	13584.00	1180.00	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	284.00	0.00	0.00	0.00	0.00	2314.00	13879.00		
	NA	OM PRAKASH	1180.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00		
		SECURITY GUARD		14764.00	0.00	0.00	0.00	0.00									0.00	16193.00					2314.00	13879.00		
		PF NO : DL/22524/46572	NFH		31.00													Bank : AXIS BANK								
		ESI NO : 2016303009	NFH	3.00														A/C No.: 916010050944816								
744	G118546	JASAVIR SINGH	13584.00	0.00	21.00	12708.00	1104.00	13812.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1525.00	267.00	0.00	0.00	0.00	0.00	2192.00	13049.00		
	NA	MAHENDRA SINGH	1180.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00		
		SECURITY GUARD		14764.00	2.00												0.00	15241.00					2192.00	13049.00		
		PF NO : DL/22524/46664	NFH		29.00													Bank : AXIS BANK								
		ESI NO : 2016303117	NFH	3.00														A/C No.: 916010050945851								
745	G118549	SWANESH KUMAR	13584.00	0.00	23.00	13146.00	1142.00	14288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1578.00	276.00	0.00	0.00	0.00	0.00	2254.00	13463.00		
	NA	VISHNU DAYAL	1180.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00		
		SECURITY GUARD		14764.00	1.00												0.00	15717.00					2254.00	13463.00		
		PF NO : DL/22524/46695	NFH		30.00													Bank : AXIS BANK								
		ESI NO : 2016303162	NFH	3.00														A/C No.: 916010050944719								
746	G119152	RAJIV KUMAR	13584.00	0.00	20.00	11393.00	990.00	12383.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1367.00	242.00	0.00	0.00	0.00	0.00	2009.00	11803.00		
	NA	BHIM SINGH DHAMA	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00		
		SECURITY GUARD		14764.00	5.00												0.00	13812.00					2009.00	11803.00		
		PF NO : DL/22524/46696	NFH		26.00													Bank : AXIS BANK								
		ESI NO : 2016303154	NFH	3.00														A/C No.: 916010050944845								
			3703.00	13807.00	729.00	7493.00	8511947.00	780621.00	111220.00	223370.00	13866.00	3000.00	6000.00	27918.00	51200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			2047.00	167047.00	779671.00	42087.00	33404.00	3000.00	6000.00	27918.00	51200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			21079.00	92663.00	92663.00	794.08																				

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSE South Asia Pvt Ltd. (RSB)

S.No	EmpNo	Employee Name	August		Year :		2017		RSB Business Services Pvt Ltd (RSB) Shastri																
			DA	WA	BASIC	TA	HRA	DA	OT	BASIC	PPA	ABASE	AMAE	OT Hrs/Days	ACAE	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payslip Revd	
751	G119188	RAVEES AHMED	0.00	0.00	13584.00	1180.00	1180.00	14764.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2314.00	13879.00	
	NA	SAYEED AHMED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/2524/46710			NFH																				
		ESI NO : 2016303215			3.00																				
		Bank : AXIS BANK																							
		A/C No. : 916010050944706																							
752	G119189	JASVEER .	0.00	0.00	13584.00	1196.00	1196.00	14780.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1914.00	14296.00	
	NA	HARJOM SAINI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/2524/46719			NFH																				
		ESI NO : 2016348497			3.00																				
		Bank : AXIS BANK																							
		A/C No. : 916010045847348																							
753	G120182	DABAL KISHOR	0.00	0.00	13146.00	1142.00	1142.00	14288.00	1578.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	SHYAMA CHARAN MISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14764.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/2524/46762			NFH																				
		ESI NO : 2016341506			3.00																				
		Bank : AXIS BANK																							
		A/C No. : 916010043565660																							
754	G120183	RANKISHOR MISHRA	0.00	0.00	13584.00	1180.00	1180.00	14764.00	1630.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	SHYAMA CHARAN MISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/2524/46803			NFH																				
		ESI NO : 2016341498			3.00																				
		Bank : AXIS BANK																							
		A/C No. : 916010078493666																							

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor
Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)

RBS Business Services Pvt Ltd (BS) Shastri

Date: 11/29/2017

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	WA	OT	Worked	BASIC	DA	WA	OT	Worked	PAID	OT Hrs/Days	ACAE	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	Designation	CA	PPA	PPA	CA	CA	APPAR	APPAR	APPAR	APPAR	APPAR	APPAR	APPAR	APPAR	APPAR	APPAR	APPAR	APPAR	APPAR	APPAR	APPAR	APPAR	APPAR	APPAR	
			Total			Total			Total			Total			Total			Total			Total			Total		
755	G120188	DHARMENDRA KUMAR	13584.00	0.00	1200.00	0.00	0.00	19.00	10517.00	929.00	11446.00	1262.00	209.00	0.00	0.00	0.00	0.00	0.00	11923.00	1471.00	10452.00					
NA	GAURI SHANKAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14784.00	0.00	0.00	0.00	0.00	7.00	14784.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/46797	NFH	3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2016341487	NFH	2.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
756	G120189	UDHAM SINGH	13584.00	0.00	1200.00	0.00	0.00	24.00	13584.00	1200.00	14784.00	1630.00	276.00	0.00	0.00	0.00	0.00	0.00	15738.00	1906.00	13832.00					
NA	ASHOK KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14784.00	0.00	0.00	0.00	0.00	4.00	14784.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/46908	NFH	3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2016341485	NFH	3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
757	G120193	RAM PRAKASH	13584.00	0.00	1180.00	0.00	0.00	24.00	13584.00	1180.00	15013.00	1660.00	288.00	0.00	0.00	0.00	0.00	0.00	16442.00	2348.00	14094.00					
NA	VISHNU DAYAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14764.00	0.00	0.00	0.00	0.00	4.00	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/46825	NFH	3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2016341476	NFH	3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
758	G120493	AMIT KUMAR	13584.00	0.00	1180.00	0.00	0.00	23.00	13146.00	1142.00	14288.00	1578.00	276.00	0.00	0.00	0.00	0.00	0.00	15717.00	1854.00	13863.00					
NA	RAJ KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14764.00	0.00	0.00	0.00	0.00	1.00	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/46939	NFH	3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 11113960347	NFH	3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

9/8/2017 11:29:30AM

794.08

92663.00

33404.00

130182.00

3000.00

54400.00

Page 235 of 776

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor
Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSE South Asia Pvt Ltd. (RSB)

S.No	EmpNo	Employee Name	August	Year :	2017	RSB Business Services Pvt Ltd (RS) Shastri																			
						BASIC	TA	HRA	PPA	DA	Wk/d	BASIC	DA	OT	PLMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	Tdebt	NetPay
OldEmp No	Father Name	Designation				WA	CA	PPA	CA	WA	CA	CL	PL	APPAE	ADAE	ATAX	FINC	MISD1	MISD2	MISD3					
759	G120496	ANUJ KUMAR	0.00	0.00	3944.00	343.00	4287.00	0.00	0.00	473.00	92.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4275.00	
NA	SUBHASH CHAND		0.00	0.00			0.00					6.00	22.00			ITAX									
			14764.00									9.00	1.00											965.00	
PF NO	:	DL/22524/46824																							
ESI NO	:	2016341460	2.00																						
			OT Hrs/Days	ACAE																					
			Bank : STATE BANK OF INDIA A/C No.: 34790098886																						
760	G135050	SUKHSHIR SINGH	0.00	0.00	13584.00	1200.00	14784.00	0.00	0.00	1630.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13432.00	
NA	PUNJAB SINGH		0.00	0.00			0.00					24.00	4.00												
			14784.00									31.00	0.00											2306.00	
PF NO	:	DL/22524/58427																							
ESI NO	:	2016710765	3.00																						
			Bank : ICICI BANK A/C No.: 007101562458																						
761	G135168	MANOJ KUMAR CHODHARY	0.00	0.00	13584.00	1200.00	14784.00	0.00	0.00	1630.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13832.00	
NA	HETRAM CHOUDHARY		0.00	0.00			0.00					24.00	4.00												
			14784.00									31.00	0.00											1906.00	
PF NO	:	NA																							
ESI NO	:	NA	3.00																						
			Bank : ICICI BANK A/C No.: 235701502694																						
762	G135246	ARUN MALIK	0.00	0.00	8326.00	723.00	9049.00	0.00	0.00	999.00	184.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8895.00	
NA	MANOJ MALIK		0.00	0.00			0.00					14.00	2.00												
			14764.00									19.00	0.00											1583.00	
PF NO	:	DL/22524/58407																							
ESI NO	:	2016710304	3.00																						
			Bank : ALLAHABAD BANK A/C No.: 50311290569																						
			3776.00	13892.00	775.00	7839.00	8709136.00	445.00	1716785.00	780621.00	134914.00	233487.00	13866.00	3000.00	3000.00	6000.00	27918.00	55600.00							
			2093.00	167047.00	779671.00	33404.00	3000.00	6000.00	27918.00	55600.00															
			21529.00	92663.00																					
			794.08																						

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
 CBRE South Asia Pvt Ltd. (RS)

Shastri Park(On Site Parking Area), New Delhi

Year : 2017

August

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	Tdedt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	WA	FINE	MISD1	MISD2	MISD3			
Designation	CA	PPA	CA	Total	LOP	AMAE	AHRAE	ADAE	ATAE	CA	CA	ITAX						
					WOFF		APPAAE	MISE1										
					Paid Days		OT Hrs/Days	ACAE										
764	G132560	SAROJ KUMAR	16468.00	0.00	24.00	16468.00	2140.00			19536.00	2088.00	374.00	0.00	0.00	0.00	2462.00	16875.00	
	NA	BHISHUNDEO PRASAD	0.00	0.00		928.00				0.00								
		SUPERVISOR GENERAL		16608.00	0.00						21337.00							
	PF NO :	DL/22524/58267	NFH															
	ESI NO :	1105572791	3.00		31.00		0.00											
765	G133426	DATA RAM	13584.00	0.00	23.00	13146.00	1161.00			15034.00	1608.00	280.00	0.00	0.00	0.00	2288.00	13700.00	
	NA	SWAMI DAYAL	1200.00	0.00		250.00	477.00			0.00								
		SECURITY GUARD		14784.00	1.00						15988.00							
	PF NO :	DL/22524/58311	NFH		4.00													
	ESI NO :	2016707335	3.00		30.00		0.50											
766	G092388	VIJAY KUMAR	13584.00	0.00	24.00	13584.00	1200.00			14784.00	1630.00	276.00	0.00	0.00	0.00	2288.00	13700.00	
	NA	JOKHU RAM	1200.00	0.00						0.00								
		SECURITY GUARD		14784.00	0.00						15738.00							
	PF NO :	DL/22524/44227	NFH		4.00													
	ESI NO :	2007148579	3.00		31.00		0.00											
767	G092398	SANJAY KUMAR MISHRA	13584.00	0.00	24.00	13584.00	1200.00			14784.00	1630.00	276.00	0.00	0.00	0.00	2288.00	13700.00	
	NA	BRIJ BHUSHAN MISHRA	1200.00	0.00						0.00								
		SECURITY GUARD		14784.00	0.00						15738.00							
	PF NO :	DL/22524/44212	NFH		4.00													
	ESI NO :	2012434231	3.00		31.00		0.00											

9/8/2017 11:29:30AM

794.58

Page 238 of 770

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**

DELHI BRANCH - GUARDING

Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RS)

Shastri Park(On Site Parking Area), New Delhi

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Worked	BASIC	DA	WA	OT	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	PPA	CA	ABASE	AMAE	ADAE	AHRAE	APPAAE	MISEL	CA	ACAE	OT Hrs/Days	OT Hrs/Days	WA	TA	CLMENC	MISD3			
Designation	Total	LOP	WOFF	PAID	OT Hrs/Days	ACAE	PAID	OT Hrs/Days	ACAE	OT Hrs/Days	PAID	OT Hrs/Days	ACAE	OT Hrs/Days	PAID	OT Hrs/Days	ACAE	OT Hrs/Days	PAID	OT Hrs/Days
768	G087802	MAN SINGH	16468.00	0.00	24.00	16468.00	2140.00	18608.00	0.00	0.00	0.00	1976.00	358.00	177.00	0.00	0.00	0.00	17898.00		
NA		SHIV CHARAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	18608.00	0.00	0.00	18608.00	2140.00	18608.00	0.00	0.00	0.00	1976.00	358.00	177.00	0.00	0.00	0.00	17898.00		
		PF NO : DL/2524/43668	NFH	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 2015719376	NFH	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
769	G052060	SANDEEP SINGH	13584.00	0.00	23.00	13584.00	1200.00	15261.00	0.00	0.00	0.00	1630.00	293.00	0.00	0.00	0.00	0.00	14769.00		
NA		PRAKASH SINGH	0.00	0.00	1.00	0.00	477.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14784.00	0.00	0.00	14784.00	1200.00	15261.00	0.00	0.00	0.00	1630.00	293.00	0.00	0.00	0.00	0.00	14769.00		
		PF NO : DL/2524/39130	NFH	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 2014995007	NFH	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
770	G107926	DEVENDRA KUMAR	13584.00	0.00	24.00	13584.00	1200.00	14784.00	0.00	0.00	0.00	1630.00	276.00	0.00	0.00	0.00	0.00	13832.00		
NA		MURARI LAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14784.00	0.00	0.00	14784.00	1200.00	14784.00	0.00	0.00	0.00	1630.00	276.00	0.00	0.00	0.00	0.00	13832.00		
		PF NO : DL/2524/45644	NFH	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 2016124083	NFH	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
771	G083574	VIKAS	13584.00	0.00	24.00	13584.00	1200.00	15738.00	0.00	0.00	0.00	1630.00	284.00	0.00	0.00	0.00	0.00	14301.00		
NA		OMAFAL	0.00	0.00	0.00	0.00	954.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	14784.00	0.00	0.00	14784.00	1200.00	15738.00	0.00	0.00	0.00	1630.00	284.00	0.00	0.00	0.00	0.00	14301.00		
		PF NO : DL/2524/43167	NFH	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 2015636387	NFH	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			137855.00	0.00	1.00	137855.00	1200.00	137855.00	0.00	0.00	0.00	16816.00	0.00	0.00	0.00	0.00	0.00	121039.00		
			149893.00	236096.00	14544.00	3000.00	0.00	149893.00	236096.00	14544.00	3000.00	149893.00	236096.00	14544.00	3000.00	0.00	0.00	0.00		
			3000.00	6000.00	27918.00	56000.00	0.00	3000.00	6000.00	27918.00	56000.00	3000.00	6000.00	27918.00	56000.00	0.00	0.00	0.00		
			796.08	0.00	0.00	796.08	0.00	796.08	0.00	0.00	0.00	796.08	0.00	0.00	0.00	0.00	0.00	0.00		