

FORM XVII

[SEE RULE 78(1) (A) (1)
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

S.No	EmpNo	Employee Name	March	Year :	2016	CBSR South Asia Pvt Ltd. (RAS)										RBS Business Services Pvt Ltd (BS) Shaetri Park, New Delhi				
						BASIC	TA	DA	HRA	PPA	WA	DA	PPA	CLMENC	BONUS	TA	APPAE	SubTotal	Gross	PF
OldEmp No	Designation	Worked	PAID	OT	MISE1	HDENCASH	WA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd				
343	G056935	SATENDER KUMAR	0.00	1200.00	9178.00	2678.00	1200.00	13391.00	13391.00	1101.00	235.00	0.00	0.00	0.00	1336.00	12055.00				
	NA	BIHARISINGH	0.00	0.00	2678.00	335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		HEAD GUARD	0.00	10378.00	0.00	0.00	0.00	0.00	13391.00	0.00	0.00	0.00	0.00	1336.00	12055.00					
	PF NO : DL/22524/39941		NFH	1.00	4.00															
	ESI NO : 2015137133																			
344	G059863	KAPIL KUMAR	0.00	1200.00	9178.00	670.00	1200.00	11383.00	11383.00	1101.00	200.00	334.00	0.00	0.00	1635.00	9748.00				
	NA	LOKESHINGH	0.00	0.00	670.00	335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	10378.00	0.00	0.00	0.00	0.00	11383.00	0.00	0.00	0.00	0.00	1635.00	9748.00					
	PF NO : DL/22524/40333		NFH	1.00	1.00															
	ESI NO : 1013689359																			
345	G088869	NEERAJ PRAKASH	0.00	1200.00	7698.00	670.00	1006.00	9709.00	9709.00	924.00	170.00	0.00	0.00	0.00	1094.00	8615.00				
	NA	DAYANAND SHARMA	0.00	0.00	670.00	335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	5.00	10378.00	0.00	0.00	0.00	0.00	9709.00	0.00	0.00	0.00	0.00	1094.00	8615.00					
	PF NO : DL/22524/43851		NFH	1.00	1.00															
	ESI NO : 2015759238																			
346	G090737	SANJAY SAHOO	0.00	1200.00	9178.00	335.00	1200.00	11048.00	11048.00	1101.00	194.00	0.00	0.00	0.00	1295.00	9753.00				
	NA	RAMAKANT	0.00	0.00	335.00	335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	10378.00	0.00	0.00	0.00	0.00	11048.00	0.00	0.00	0.00	0.00	1295.00	9753.00					
	PF NO : DL/22524/44013		NFH	1.00	0.50															
	ESI NO : 2015760376																			
			8608.00	2892572.00	766403.00	315910.00	0.00	347035.00	68598.00	32561.00	0.00	0.00	0.00	0.00	0.00	0.00				
			824.00	491166.00	834.00	279.00	0.00	2250.00	3850.00	3500.00	0.00	0.00	0.00	0.00	0.00	0.00				
			1289.00	9902.00	1674.00	888.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			9902.00	569.04																

FORM XVII

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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

S. No	EmpNo	EmpName	March	Year	2016		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd (BS) Shaetri		
					DA	WA										PPA	OT	MISE1	HDENCASH	PPA	FPA	CLMENC
OldEmp No	Father Name	Designation			Total	LOP	WOFF		Paid Days	OT Hrs/Days						PF	FINE	MISD1	MISD2			
347	G090745	VIKRAM SINGH			0.00	1200.00	0.00	8882.00	1161.00	10378.00	0.00	0.00	0.00	0.00	1066.00	182.00	0.00	0.00	0.00			
	NA	SURINDER PAL SINGH			0.00	0.00		335.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			1.00	10378.00															1248.00	9130.00
		PF NO : DL/22524/44036			NFH										Bank : BANK OF BARODA							
		ESI NO : 2014212509			1.00			0.00							A/C No.: 32200100003250							
348	G090750	BIJENDER SINGH			0.00	1200.00	0.00	7402.00	968.00	8370.00	0.00	0.00	0.00	0.00	888.00	147.00	0.00	0.00	0.00			
	NA	RAJ SINGH			0.00	0.00									0.00	0.00	0.00	0.00				
		SECURITY GUARD			6.00	10378.00									0.00	0.00	0.00	0.00			1035.00	7335.00
		PF NO : DL/22524/44038			NFH										Bank : INDUSIND BANK							
		ESI NO : 2015760443			1.00			0.00							A/C No.: 100029942944							
349	G090756	FIROJ .			0.00	2140.00	0.00	10794.00	2071.00	13294.00	0.00	0.00	0.00	0.00	1295.00	233.00	0.00	0.00	0.00			
	NA	HUKUM CHAND			0.00	0.00		429.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			1.00	13294.00									0.00	0.00	0.00	0.00			1528.00	11766.00
		PF NO : DL/22524/44043			NFH										Bank : PUNJAB NATIONAL BANK							
		ESI NO : 2015760451			1.00			0.50							A/C No.: 0512001700005922							
350	G090762	UDAYVEER SINGH			0.00	1200.00	0.00	2369.00	310.00	2679.00	0.00	0.00	0.00	0.00	284.00	47.00	0.00	0.00	0.00			
	NA	SATVEER SINGH			0.00	0.00									0.00	0.00	0.00	0.00				
		SECURITY GUARD			23.00	10378.00									0.00	0.00	0.00	0.00			331.00	2348.00
		PF NO : DL/22524/44055			NFH										Bank : ICICI BANK							
		ESI NO : 2015795301			8.00			0.00							A/C No.: 113401510428							
					569.54																	

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	March	Year :	2016	RBS Business Services Pvt.Ltd(BS)Shaetri Park, New Delhi																																		
						DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay	Payslip Revd																		
OldEmp No	Father Name	Designation	WA	PPA	MISB1	CL	PL	LOP	WOFF	Paid Days	OT Hrs/Days	PPA	HDENCASH	MISE1	APPAE	WA	MISD3	FINE	MISD1	MISD2	ITAX																			
351	G065327	SANJAY KUMAR GIRI		0.00	1200.00	26.00	9178.00	0.00	1200.00	0.00	10713.00	0.00	188.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																			
NA		RAGHUBIRGIRI		0.00	0.00	0.00	335.00			335.00						0.00																								
		SECURITY GUARD			10378.00	0.00																																		
	PF NO :	DL/22524/41004		NFH		4.00																																		
	ESI NO :	2015292080		1.00		31.00					0.00																													
352	G091448	VICKY .		0.00	1199.00	22.00	7698.00	0.00	1006.00	0.00	9708.00	0.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																			
NA		DALBIR SINGH		0.00	0.00	0.00	669.00			669.00						0.00																								
		SECURITY GUARD			10377.00	5.00																																		
	PF NO :	DL/22524/44131		NFH		3.00																																		
	ESI NO :	2214001257		1.00		26.00					1.00																													
353	G092398	SANJAY KUMAR MISHRA		0.00	1200.00	25.00	8882.00	0.00	1161.00	0.00	10378.00	0.00	182.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																			
NA		BRIJ BHUSHAN MISHRA		0.00	0.00	0.00	335.00			335.00						0.00																								
		SECURITY GUARD			10378.00	1.00																																		
	PF NO :	DL/22524/44212		NFH		4.00																																		
	ESI NO :	2015795247		1.00		30.00					0.00																													
354	G006900	Rajesh Ojha Kumar		0.00	1200.00	25.00	9178.00	0.00	1200.00	0.00	11717.00	0.00	206.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																			
D16666		DEVENDERNATHOJHA		0.00	0.00	0.00	1004.00			335.00						0.00																								
		SECURITY GUARD			10378.00	0.00																																		
	PF NO :	DL/22524/27365		NFH		4.00																																		
	ESI NO :	2013671203		1.00		31.00					1.50																													

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	March	Year :	2016	RBS Business Services Pvt Ltd (RBS) Shaetri																							
						DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd								
OldEmp No	Father Name	Designation	DA	WA	PPA	CL	PL	LOP	WOFF	Paid Days	OT Hrs/Days	MISE1	HDENCASH	CLMENC	BONUS	APPAE	WA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd			
355	G092836	GRUTAM KUMAR	0.00	1200.00	0.00	9178.00	26.00	1004.00	335.00	1200.00	11717.00	1101.00	206.00	0.00	0.00	0.00	0.00	0.00	1101.00	11717.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	ARUN CHAUDHARY																												
		SECURITY GUARD																											
PF NO :	DL/22524/44239																												
ESI NO :	2015818796																												
356	G094321	MITHUN .	0.00	1200.00	0.00	9178.00	26.00	1004.00	335.00	1200.00	10713.00	1101.00	188.00	0.00	0.00	0.00	0.00	0.00	1101.00	10713.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	ASTU GARAN																												
		SECURITY GUARD																											
PF NO :	DL/22524/44365																												
ESI NO :	2015870041																												
357	G095761	SURESH KUMAR	0.00	1200.00	0.00	7402.00	16.00	1004.00	6.00	968.00	9374.00	888.00	165.00	0.00	0.00	0.00	0.00	0.00	888.00	9374.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	RAMA SHANKAR TIWARI																												
		SECURITY GUARD																											
PF NO :	DL/22524/44372																												
ESI NO :	2015870072																												
358	G095839	KAUSHAL KUMAR	0.00	1200.00	0.00	8586.00	24.00	1004.00	6.00	1123.00	10713.00	1030.00	188.00	0.00	0.00	0.00	0.00	0.00	1030.00	10713.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	SATISH KUMAR																												
		SECURITY GUARD																											
PF NO :	DL/22524/44375																												
ESI NO :	2015870103																												

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	March	Year :	2016	RS Business Services Pvt Ltd (RS) Shaetri Pvt., New Delhi																				
						CBSE South Asia Pvt Ltd. (RS)												TDedct	NetPay	Signature Pay and Payslip Revd						
						BASIC	DA	HR	TA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	PFD				FINE	MISD1	MISD2			
Worked	PL	LOP	WOFF	PAID Days	OT Hrs/Days	BASIC	DA	HR	TA	TA	SubTotal	Gross	MISD3	ITAX	ADVD	TDedct	NetPay									
359	G095844	MONU CHAUDHARI				9178.00	0.00	1200.00	0.00	1200.00	0.00	1200.00	0.00	0.00	1101.00	200.00	0.00	0.00	0.00	0.00	0.00					
	NA	RAMU CHAUDHARI				670.00	0.00	0.00			335.00			0.00	0.00	0.00	0.00									
		SECURITY GUARD					0.00	10378.00														11383.00		1301.00		10082.00
		PF NO : DL/22524/44411					31.00																			
		ESI NO : 2015870197					1.00																			
360	G095856	KAPIL KOMAR				9178.00	0.00	1200.00	0.00	1200.00	0.00	1200.00	0.00	0.00	995.00	170.00	0.00	0.00	0.00	0.00	0.00					
	NA	HARIPAL SINGH				335.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD					3.00	10378.00																		
		PF NO : DL/22524/44473					4.00																			
		ESI NO : 2015870740					28.00																			
							0.50																			
361	G008274	Ashok Gaur Kumar				9178.00	0.00	1200.00	0.00	1200.00	0.00	1200.00	0.00	0.00	1101.00	194.00	2357.00	0.00	0.00	0.00	0.00					
	D20352	NAGENDERPRASAD				670.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD					0.00	10378.00																		
		PF NO : DL/22524/28721					31.00																			
		ESI NO : 2013710372					1.00																			
362	G000919	Rizwan Khan Ahmad				9178.00	0.00	1200.00	0.00	1200.00	0.00	1200.00	0.00	0.00	1101.00	211.00	718.00	0.00	0.00	0.00	0.00					
	D10290	MD.YUNUSKHAN				1339.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD					0.00	10378.00																		
		PF NO : DL/22524/17859					4.00																			
		ESI NO : 2012343886					31.00																			
							2.00																			

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	March	Year :	2016	RBS Business Services Pvt Ltd (RBS) Paky, New Delhi																				
						DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd					
OldEmp No	Father Name	Designation	DA	WA	PPA	CL	PL	LOP	WOFF	PAID Days	OT Hrs/Days	HDENCASH	MISE1	MISE2	APPAE	WA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd	
363	G084513	IRFAN KHAN		0.00	1200.00	23.00	9178.00		1200.00									10713.00	1101.00	188.00	0.00	0.00				
	NA	ISHAK KHAN		0.00	0.00	3.00						335.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10378.00	0.00												10713.00						1289.00	9424.00	
	PF NO :	DL/22524/43420		NFH		31.00					0.00															
	ESI NO :	2014743351		1.00																						
364	G083572	SANTOSH DEVI		0.00	1200.00	25.00	8882.00		1161.00								10713.00	1066.00	188.00	0.00	0.00					
	NA	UJJAGAR SINGH		0.00	0.00	3.00						335.00					0.00		0.00	0.00	0.00					
		LADY SECURITY GUARD			10378.00	1.00												10713.00						1254.00	9459.00	
	PF NO :	DL/22524/43147		NFH		30.00					0.50															
	ESI NO :	2012555183		1.00																						
365	G083574	VIKAS .		0.00	1200.00	20.00	8290.00		1084.00								10378.00	995.00	182.00	0.00	0.00					
	NA	OMAPAL		0.00	0.00	3.00											0.00		0.00	0.00	0.00					
		SECURITY GUARD			10378.00	3.00												10378.00						1177.00	9201.00	
	PF NO :	DL/22524/43167		NFH		28.00					1.50															
	ESI NO :	2015636387		1.00																						
366	G002018	Rajesh Kumar		0.00	1200.00	26.00	9178.00		1200.00								11717.00	1101.00	206.00	0.00	0.00					
	D25319	BHIM PRASAD MANDAL		0.00	0.00	3.00						335.00					0.00		0.00	0.00	0.00					
		SECURITY GUARD			10378.00	0.00												11717.00						1307.00	10410.00	
	PF NO :	DL/22524/33277		NFH		31.00					1.50															
	ESI NO :	2014216998		1.00																						
					585.04																					
					9068.00																					
					876.00																					
					1363.00																					
					10470.00																					
					5359.00																					
					834.00																					
					367441.00																					
					72239.00																					
					3500.00																					
					279.00																					
					888.00																					

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	March	Year :	2016	CBSR South Asia Pvt Ltd. (RBS)										RBS Business Services Pvt Ltd(BS) Shaetri																	
						DA	WA	BASIC	HRA	PPA	DA	PPA	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetCPay	Signature Pay and Payslip Revd									
OldEmp No	Father Name	Designation				Worked	CL	PL	LOP	WOFF	Paid Days	OT Hrs/Days	DA	PPA	HDENCASH	BONUS	CLMENC	APPAE	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetCPay	Signature Pay and Payslip Revd					
367	G086519	DHARMENDER KUMAR				26.00					26.00	9178.00	1200.00	0.00	0.00	335.00	1200.00				10713.00	1101.00	188.00	0.00	0.00	0.00	1289.00	9424.00					
	NA	RAM KISHOR																			0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00															10378.00	10378.00											
	PF NO :	DL/22524/43588				4.00																											
	ESI NO :	2015686720				31.00						0.00																					
368	G086524	KULDEEP SHARMA				26.00					26.00	9178.00	1200.00	0.00	0.00	335.00	1200.00				12052.00	1101.00	211.00	0.00	0.00	0.00	1312.00	10740.00					
	NA	BADLEY SHARMA																			0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00															12052.00	12052.00											
	PF NO :	DL/22524/43594				4.00																											
	ESI NO :	2015686757				31.00						2.00																					
369	G086779	SANTOSH KUMAR SINGH				26.00					26.00	9178.00	1200.00	0.00	0.00	335.00	1200.00				12051.00	1101.00	211.00	0.00	0.00	0.00	1312.00	10739.00					
	NA	RAJVALLABH SINGH																			0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00															12051.00	12051.00											
	PF NO :	DL/22524/43612				4.00																											
	ESI NO :	2015687022				31.00						2.00																					
370	G087040	DILIP KUMAR MISHRA				26.00					26.00	11154.00	2140.00	0.00	0.00	429.00	2140.00				17970.00	1338.00	315.00	0.00	0.00	0.00	1653.00	16317.00					
	NA	BARMESHWAR NATH MISHRA																			0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00															17970.00	17970.00											
	PF NO :	DL/22524/43645				4.00																											
	ESI NO :	2015719310				31.00						5.50																					

FORM XVII

[SEE RULE 78(1) (A) (1)
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

S.No	EmpNo	Employee Name	March	Year :	2016	RBS Business Services Pvt Ltd (RBS) Paky, New Delhi																	
						DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay	Payslip Revd	
OldEmp No	Father Name	Designation	WA	PPA	CL	PL	MISE1	HDENCASH	PPA	APPAE	WA	MISD3	ITAX	MISD1	MISD2								
371	G087802	MAN SINGH	0.00	1200.00	21.00	9178.00	1200.00	11048.00	11048.00	194.00	191.00	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	SHIV CHARAN SINGH	0.00	0.00	5.00	670.00		0.00				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		10378.00	0.00			11048.00															
	PF NO : DL/22524/43668		NFH		4.00																		
	ESI NO : 2015719376		1.00		31.00		1.00																
372	G087864	RAVINDRA PANVAR	0.00	1200.00	7.00	4145.00	542.00	4687.00	4687.00	83.00	0.00	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	EESHWAR SINGH	0.00	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	0.00	0.00
		SECURITY GUARD		10378.00	17.00			4687.00															
	PF NO : DL/22524/43782		NFH		2.00																		
	ESI NO : 2015720435		1.00		14.00		0.00																
373	G088236	AMIT KUMAR	160.00	1161.00	26.00	9050.00	160.00	23868.00	23868.00	418.00	0.00	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	RAKESH KUMAR	0.00	0.00	327.00			0.00				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		10371.00	0.00			23868.00															
	PF NO : DL/22524/43748		NFH		4.00																		
	ESI NO : 2015719784		1.00		31.00		20.00																
374	G088788	MANINDAR SINGH	0.00	1200.00	26.00	9178.00	1200.00	12721.00	12721.00	223.00	0.00	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	RAJAVIR	0.00	0.00	2008.00		335.00	0.00				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		10378.00	0.00			12721.00															
	PF NO : DL/22524/43847		NFH		4.00																		
	ESI NO : 2015759229		1.00		31.00		3.00																
				375886.00	74082.00	35827.00	0.00																
				2250.00	3850.00	3500.00	279.00																
				0.00	888.00																		

FORM XVII

[SEE RULE 78(1) (A) (1)
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

S.No	EmpNo	Employee Name	March	Year :	2016	RBS Business Services Pvt Ltd (RBS) Paky, New Delhi															
						DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	DA	WA	PPA	CL	PL	MISE1	HDENCASH	PPA	CLMENC	APPAE	WA	PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay and Payslip Revd	
375	G004167	Jitender Kumar	0.00	1200.00	0.00	9178.00	26.00	8882.00	1200.00	1200.00	1200.00	12387.00	12387.00	1101.00	217.00	0.00	0.00	0.00	0.00	11069.00	
	D13893	BAJESHWAR	0.00	0.00	0.00	2009.00		1004.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11069.00	
		SECURITY GUARD				0.00		8882.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11069.00	
		PF NO : DL/22524/23534	NFH	1.00		31.00		1004.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11069.00	
		ESI NO : 2013282202						335.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11069.00	
376	G098984	SATISH DHAMA	0.00	1200.00	0.00	9178.00	25.00	8882.00	1161.00	1161.00	1161.00	11382.00	11382.00	1066.00	200.00	0.00	0.00	0.00	0.00	10116.00	
	NA	DHARAMEAL DHAMA	0.00	0.00	0.00	1004.00		1004.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10116.00	
		SECURITY GUARD				1.00		1004.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10116.00	
		PF NO : DL/22524/44778	NFH	1.00		30.00		1004.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10116.00	
		ESI NO : 2015936393						335.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10116.00	
377	G012875	Pintu Pandey	0.00	1200.00	0.00	9178.00	26.00	8882.00	1200.00	1200.00	1200.00	11717.00	11717.00	1101.00	206.00	0.00	0.00	0.00	0.00	10410.00	
	D25463	NARAIN PANDEY	0.00	0.00	0.00	1004.00		1004.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10410.00	
		SECURITY GUARD				0.00		1004.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10410.00	
		PF NO : DL/22524/33449	NFH	1.00		31.00		1004.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10410.00	
		ESI NO : 2014240613						335.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10410.00	
378	G077170	PRAVEEN KUMAR	0.00	1200.00	0.00	9178.00	21.00	8586.00	1123.00	1123.00	1123.00	10379.00	10379.00	1030.00	182.00	0.00	0.00	0.00	0.00	9167.00	
	NA	UMESHKUMAR	0.00	0.00	0.00	335.00		335.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9167.00	
		SECURITY GUARD				2.00		335.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9167.00	
		PF NO : DL/22524/42543	NFH	1.00		29.00		335.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9167.00	
		ESI NO : 2013712817						625.04				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9167.00	
						9350.00		3168714.00				380184.00	74887.00	35827.00	0.00	0.00	0.00	0.00	0.00	9167.00	
						896.00		529096.00				2250.00	3850.00	3500.00	279.00	0.00	0.00	0.00	0.00	9167.00	
						1409.00		10822.00				0.00	888.00	0.00	0.00	0.00	0.00	0.00	0.00	9167.00	

FORM XVII

[SEE RULE 78 (1) (A) (1)
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

S.No	EmpNo	Employee Name	March	Year :	2016	RBS Business Services Pvt Ltd (RS) Shaetri Farm., New Delhi																	
						DA	HR	WA	PPA	HR	TA	DA	OT	MIS1	WDENCASH	PPA	DA	HR	TA	SubTotal	Gross	PFE	ESIE
OldEmp No	Designation	BASIC	TOTAL			BASIC	OT	MIS1	WDENCASH	PPA	DA	HR	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay	Payslip Revd
PF NO	ESI NO	OT Hrs/Days	Worked	PAID	WAGE	OT Hrs/Days	PAID	WAGE	OT Hrs/Days	WAGE	WAGE	WAGE	WAGE	WAGE	WAGE	WAGE	WAGE	WAGE	WAGE	WAGE	WAGE	WAGE	WAGE
379	G077173	TRIBHUVAN NATH				9178.00	26.00	1339.00	335.00	1200.00	1200.00	1200.00	1200.00	12052.00	12052.00	1101.00	211.00	0.00	0.00	0.00	1312.00	10740.00	
	NA	BHUPENDRA 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				
PF NO :	DL/22524/42544	SECURITY GUARD				10378.00	0.00			10378.00	0.00	0.00	0.00	12052.00	12052.00	1101.00	211.00	0.00	0.00	1312.00	10740.00		
ESI NO :	2012607472						31.00				2.00												
	NA	BIRENDRA SINGH				9178.00	26.00	1674.00	335.00	1200.00	1200.00	1200.00	1200.00	12387.00	12387.00	1101.00	217.00	4.00	0.00	0.00	1322.00	11065.00	
	NA	SECURITY GUARD				10378.00	0.00			10378.00	0.00	0.00	0.00	12387.00	12387.00	1101.00	217.00	4.00	0.00	0.00	1322.00	11065.00	
PF NO :	DL/22524/42568						4.00																
ESI NO :	2015528734						31.00				2.50												
	NA	SNEH GUPTA				9178.00	25.00	8882.00	335.00	1239.00	1239.00	1239.00	165.00	10621.00	10621.00	1066.00	186.00	0.00	0.00	0.00	1252.00	9463.00	
	NA	PREMKUMARGUPTA				171.00	4.00			0.00	0.00	0.00	0.00	94.00	94.00	0.00	0.00	0.00	0.00				
PF NO :	DL/22524/42583	LADY SECURITY GUARD				10726.00	1.00			10726.00	0.00	0.00	0.00	10713.00	10713.00	1066.00	186.00	0.00	0.00	1252.00	9463.00		
ESI NO :	2015528774						30.00				0.00												
	NA	SANJEEV KUMAR				9178.00	26.00	9178.00	335.00	1200.00	1200.00	1200.00	1200.00	10713.00	10713.00	1101.00	188.00	0.00	0.00	0.00	1289.00	9424.00	
	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				
PF NO :	DL/22524/42680	SECURITY GUARD				10378.00	0.00			10378.00	0.00	0.00	0.00	10713.00	10713.00	1101.00	188.00	0.00	0.00	1289.00	9424.00		
ESI NO :	2015563468						31.00				0.00												
	NA	SANJEEV KUMAR				9453.00	160.00	3205130.00	808666.00	316075.00	316075.00	316075.00	316075.00	384553.00	384553.00	75689.00	35831.00	0.00	0.00	0.00	1289.00	9424.00	
	NA	SANJEEV KUMAR				897.00	41810.00	532109.00	98000.00	834.00	834.00	834.00	834.00	2250.00	2250.00	3850.00	3500.00	279.00	0.00	0.00	1289.00	9424.00	
PF NO :	DL/22524/42680					1425.00	98000.00	10945.00															
ESI NO :	2015563468						629.54																

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Business Services Pvt Ltd(BS) Shaetri
Pak., New Delhi

CBSE South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	RBS Business Services Pvt Ltd(BS) Shaetri				NetPay						
													PF	ESIE	UD	ADVD		TDed	Signature Pay	and	Payslip Revd		
			TA	WA	PPA	CL	OT	PPA	CLMENC	APFAE	WA		PPA	FINE	MISD1	MISD2							
383	G099419	KULDEEP	9178.00	0.00	1200.00	26.00	9178.00		1200.00		10713.00	1101.00	188.00	0.00	0.00	0.00							
	NA	BHGIRAT	0.00	0.00	0.00		335.00				0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			10378.00	0.00						10713.00						1289.00		9424.00			
	PF NO :	DL/22524/44870		NFH		4.00																	
	ESI NO :	2015936879		1.00		31.00		0.50															
384	G100190	VRIDESH	9178.00	0.00	1200.00	24.00	8586.00		1123.00		10713.00	1030.00	188.00	0.00	0.00	0.00							
	NA	RAM ACHAL	0.00	0.00	0.00		1004.00				0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			10378.00	2.00						10713.00								1218.00	9495.00		
	PF NO :	DL/22524/44921		NFH		4.00																	
	ESI NO :	2015981864		1.00		29.00																	
385	G100545	FRANOD KUMAR	9178.00	0.00	1200.00	25.00	8882.00		1161.00		12052.00	1066.00	211.00	0.00	0.00	0.00							
	NA	SWAMI DAYAL	0.00	0.00	0.00		1674.00				0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			10378.00	1.00		335.00				12052.00								1277.00	10775.00		
	PF NO :	DL/22524/44979		NFH		4.00																	
	ESI NO :	2015982404		1.00		30.00		2.50															
386	G101142	MANISH KUMAR	9178.00	0.00	1200.00	22.00	7698.00		1006.00		9039.00	924.00	159.00	0.00	0.00	0.00							
	NA	JAGVEER SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			10378.00	5.00		335.00				9039.00								1083.00	7956.00		
	PF NO :	DL/22524/45032		NFH		3.00																	
	ESI NO :	2015982576		1.00		26.00																	
		SECURITY GUARD			10378.00	3.00																	
	PF NO :	DL/22524/45032		NFH		26.00																	
	ESI NO :	2015982576		1.00				0.00															
		SECURITY GUARD			10378.00	9550.00														388674.00	76435.00	35831.00	0.00
					905.00																		
					1440.00																		
					11061.00																		
					634.04																		

FORM XVII

[SEE RULE 78(1) (A) (1)
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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RAS)			RAS Business Services Pvt Ltd(BS) Shaetri				
													PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay	Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		ESIE	MISD1	MISD2					
						PL	MISE1	HDENCASH	BONUS				PPA	FINE						
						LOP							MISD3	ITAX						
						WOFF	OT Hrs/Days													
						Paid Days														
387	G101144	PRAHLAD KOCH	10963.00	0.00	2049.00	26.00	10963.00	2049.00	2049.00		16067.00	1316.00	282.00	0.00	0.00	0.00				
	NA	THANESWAR KOCH	0.00	0.00	0.00		2626.00	429.00			0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			13012.00	0.00						16067.00								
	PF NO :	DL/22524/45000		NFH																
	ESI NO :	2015982516		1.00			3.50													
388	G101152	VIJAY PAL SINGH	9178.00	0.00	1200.00	24.00	8586.00	1123.00	1123.00		10713.00	1030.00	188.00	0.00	0.00	0.00				
	NA	RAJEDER SINGH RAWAT	0.00	0.00	0.00		1004.00				0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10378.00	2.00						10713.00								
	PF NO :	DL/22524/45033		NFH																
	ESI NO :	2015982587		1.00			1.50													
389	G083289	MAHENDAR PRATAP	9178.00	0.00	1200.00	26.00	9178.00	1200.00	1200.00		12387.00	1101.00	217.00	0.00	0.00	0.00				
	NA	MISHRA DWARKAPRASAD	0.00	0.00	0.00		1674.00	335.00			0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10378.00	0.00						12387.00								
	PF NO :	DL/22524/42976		NFH																
	ESI NO :	2015636195		1.00			2.50													
390	G083297	DHARMENDRA KUMAR	9178.00	0.00	1200.00	26.00	9178.00	1200.00	1200.00		11717.00	1101.00	206.00	0.00	0.00	0.00				
	NA	BHAWANIPRASADSHARMA	0.00	0.00	0.00		1004.00	335.00			0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10378.00	0.00						11717.00								
	PF NO :	DL/22524/42978		NFH																
	ESI NO :	2015636198		1.00			1.50													

FORM XVII

[SEE RULE 78(1) (A) (1)
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

S.No	EmpNo	Employee Name	March	Year :	2016	CBSR South Asia Pvt Ltd. (RAS)												F&C, New Delhi				
						BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	DA	WA	PPA	CL	PL	LOP	MISE1	HDENCASH	APPAE	WA	WA	WA	RFD	FINE	MISD1	MISD2	MISD3	ITAX	ICICI BANK	ICICI BANK
			Paid Days			OT Hrs/Days																
391	G083298	RASHID ALI	0.00	1200.00	0.00	9178.00	26.00	1339.00	1200.00	11717.00	1200.00	0.00	0.00	0.00	1101.00	206.00	0.00	0.00	0.00	0.00	1307.00	10410.00
NA	INAYATALI	SECURITY GUARD	0.00	10378.00	0.00	4441.00	13.00	5022.00	581.00	5022.00	581.00	0.00	0.00	0.00	533.00	88.00	0.00	0.00	0.00	0.00	621.00	4401.00
PF NO : DL/22524/42979			NFH			2.00																
ESI NO : 2015636204			1.00																			
392	G102293	RAHUL .	0.00	1200.00	0.00	9178.00	26.00	13056.00	1200.00	13056.00	1200.00	0.00	0.00	0.00	1101.00	229.00	0.00	0.00	0.00	0.00	1330.00	11726.00
NA	RAJAVIR	SECURITY GUARD	0.00	10378.00	0.00	2343.00	4.00	335.00	335.00	0.00	335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	621.00	4401.00
PF NO : DL/22524/45125			NFH			0.00																
ESI NO : 2014317095			1.00																			
393	G102740	RAHUL .	0.00	1200.00	0.00	9178.00	26.00	11382.00	1200.00	11382.00	1200.00	0.00	0.00	0.00	1101.00	200.00	339.00	0.00	0.00	0.00	1640.00	9742.00
NA	DILAVAR	SECURITY GUARD	0.00	10378.00	0.00	1004.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1640.00	9742.00
PF NO : DL/22524/45193			NFH			1.50																
ESI NO : 2015636275			1.00																			
394	G102740	RAHUL .	0.00	7024.00	48.00	9743.00	3309354.00	160.00	822909.00	316075.00	397058.00	78051.00	36170.00	0.00	2250.00	3850.00	3500.00	279.00	0.00	888.00	1640.00	9742.00
NA	DILAVAR	SECURITY GUARD	0.00	923.00	1470.00	11291.00	650.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1640.00	9742.00
PF NO : DL/22524/45193			NFH			1.00																
ESI NO : 2015636275			1.00																			

FORM XVII

[SEE RULE 78(1) (A) (1)
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

CBESE South Asia Pvt Ltd. (RBS) RBS Business Services Pvt Ltd (BS) Shaetri Park, New Delhi

S.No	EmpNo	Employee Name	March	Year	2016	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBESE South Asia Pvt Ltd. (RBS)			RBS Business Services Pvt Ltd (BS) Shaetri Park, New Delhi					
															PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay	Payslip Revd	
OldEmp No	Father Name	Designation	WA	PPA	MISE1	HDENCASH	APPAE	WA	MISD3	FINE	MISD1	MISD2											
395	G103498	MOHIT KUMAR SHARMA	0.00	1200.00	9178.00	335.00	1200.00	26.00	9178.00	335.00	1200.00	11048.00	11048.00	1101.00	194.00	815.00	0.00	0.00	0.00	0.00			
	NA	ISHWARI PRASAD SHARMA						0.00		335.00		0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD						0.00						11048.00							2110.00		8938.00
		PF NO : DL/22524/45300				NFH		31.00							Bank : NA								
		ESI NO : 2016057179				1.00		0.50							A/C No.: NA								
396	G104658	VINOD KOMAR	0.00	1200.00	9178.00	335.00	1006.00	22.00	7698.00	335.00	1006.00	9374.00	9374.00	924.00	165.00	820.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAM SUMER						5.00		335.00		0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD						3.00						9374.00							2409.00		6965.00
		PF NO : NA				NFH		26.00							Bank : NA								
		ESI NO : NA				1.00		0.50							A/C No.: NA								
397	G104816	PRAMOD	0.00	1200.00	9178.00	335.00	813.00	17.00	6217.00	335.00	813.00	7365.00	7365.00	746.00	129.00	668.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	SUDAMA						10.00		335.00		0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD						3.00						7365.00							2293.00		5072.00
		PF NO : NA				NFH		21.00							Bank : NA								
		ESI NO : NA				1.00		0.00							A/C No.: NA								
398	G024949	HARI BHAWAN	0.00	1200.00	9178.00	670.00	890.00	14.00	6809.00	670.00	890.00	8369.00	8369.00	817.00	147.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	D25855	RAMACHALDUBEY						6.00				0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD						8.00				0.00	0.00	8369.00							964.00		7405.00
		PF NO : DL/22524/34547				NFH		3.00							Bank : ICICI BANK								
		ESI NO : 2014358140				1.00		23.00							A/C No.: 003701550499								
								9822.00		160.00	826818.00	316075.00	400646.00	400646.00	78686.00	38473.00	0.00	0.00	0.00	0.00	0.00	0.00	
								946.00		41810.00	834.00	2500.00	2500.00	2500.00	3850.00	4500.00	279.00	0.00	0.00	0.00	0.00	0.00	
								1483.00		12909.00		11392.00	11392.00	11392.00	888.00								
								652.04															

FORM XVII

[SEE RULE 78(1) (A) (1)
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

S.No	EmpNo	Employee Name	March	Year :	2016	RBS Business Services Pvt Ltd (RBS) Paky, New Delhi																		
						DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay and Payslip Revd			
OldEmp No	Father Name	Designation	DA	WA	PPA	CL	PL	MISE1	HDENCASH	PPA	CLMENC	APPAE	WA	PF	ESIE	FINE	MISD1	MISD2	MISD3	ITAX	Bank	A/C No.:		
403	G083326	DEEPAK KASHYAP	9178.00	0.00	1200.00	26.00	9178.00	1200.00	1200.00	1004.00	335.00		11717.00	1101.00	206.00	0.00	0.00	0.00	0.00	0.00		Bank : ICICI BANK A/C No.: 039601524322	1307.00	10410.00
NA		VEERPALSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10378.00	0.00																		
	PF NO : DL/22524/43060			NFH		31.00																		
	ESI NO : 2015636232			1.00			1.50																	
404	G083338	MANISH KUMAR	9178.00	0.00	1200.00	25.00	8882.00	1161.00	10043.00				1066.00	176.00	0.00	0.00	0.00	0.00	0.00		Bank : ICICI BANK A/C No.: 039601524310	1242.00	8801.00	
NA		CHARAN DAS	0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10378.00	1.00																		
	PF NO : DL/22524/43199			NFH		30.00																		
	ESI NO : 2015649509			1.00			0.00																	
405	G083345	SURENDER KUMAR	9178.00	0.00	1200.00	22.00	7698.00	1006.00	9709.00				924.00	170.00	0.00	0.00	0.00	0.00	0.00		Bank : ICICI BANK A/C No.: 039601524310	1094.00	8615.00	
NA		LAKHTRAM	0.00	0.00	0.00		670.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10378.00	5.00																		
	PF NO : DL/22524/42992			NFH		3.00																		
	ESI NO : 2015636251			1.00		26.00																		
406	G083347	HARPREET SINGH	9178.00	0.00	1200.00	17.00	7698.00	1006.00	8704.00				924.00	153.00	0.00	0.00	0.00	0.00	0.00		Bank : ICICI BANK A/C No.: 039601524328	1077.00	7627.00	
NA		MALKIAT SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10378.00	5.00																		
	PF NO : DL/22524/43063			NFH		3.00																		
	ESI NO : 2015636358			1.00		26.00																		

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

Salary Period Month **March** Year : **2016**

S.No	EmpNo	Employee Name	Basic		DA	HRA	Worked	BASIC	OT	MISE1	HDECASH	PFA	CLMENC	TA	SubTotal	Gross	CBSB South Asia Pvt Ltd. (RAS)				RBS Business Services Pvt Ltd (BS) Shaetri Park, New Delhi							
			BASIC	TA													ESIE	UD	ADVD	TDEdt	NetPay	Signature Pay	MISD2	MISD1	MISD3	ITAX	Payslip Revd	
			WA	WA													RFD	FINE	MISD1	MISD2	NetPay	Signature Pay						
407	G083350	RAM SEVAK	9178.00	0.00	1200.00	16.00	7106.00	0.00	929.00						9039.00	853.00	159.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	SHRIPAL SHARMA	0.00	0.00	0.00	0.00	1004.00								0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD			10378.00	7.00										9039.00												
		PF NO : DL/22524/43064				3.00																						
		ESI NO : 2015636255				24.00			1.50																			
			Total		10378.00											9039.00											8027.00	
																	Bank : ICICI BANK A/C No. : 039601524338											
408	G083352	JAMUNA PRASAD YADAV	9178.00	0.00	1200.00	26.00	9178.00	0.00	1200.00						12052.00	1101.00	211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	JUGAL KISHORYADAV	0.00	0.00	0.00	0.00	1339.00			335.00					0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD			10378.00	0.00										12052.00												1312.00
																	Bank : ICICI BANK A/C No. : 083101518506											
409	G083374	HEMANT .	9178.00	0.00	1200.00	25.00	8882.00	0.00	1161.00						10378.00	1066.00	182.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	PRADDEEP SHARMA	0.00	0.00	0.00	0.00				335.00					0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD			10378.00	1.00										10378.00												1248.00
																	Bank : STATE BANK OF INDIA A/C No. : 34870204625											
410	G083376	SANJAY .	9178.00	0.00	1200.00	26.00	9178.00	0.00	1200.00						11717.00	1101.00	206.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	UDAYPAL SINGH	0.00	0.00	0.00	0.00	1004.00			335.00					0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD			10378.00	0.00										11717.00												1307.00
																	Bank : ICICI BANK A/C No. : 083101518516											
		PF NO : DL/22524/43001				4.00																						
		ESI NO : 2015636362				31.00			1.50																			10410.00
																	Bank : ICICI BANK A/C No. : 083101518516											
		PF NO : DL/22524/43064			7162.00	60.00	0079.00	3435778.00	160.00	839744.00	316075.00					412227.00	80801.00	384773.00	0.00	0.00								
		ESI NO : 2015636255				95.00																						
						1524.00																						
						11715.00																						
						665.54																						

FORM XVII

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

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

Year : **2016**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	March	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RAS)			RBS Business Services Pvt Ltd(BS) Shaetri		
													WA	PPA	OT	ESIE	UD	ADVD
OldEmp No	Father Name	Designation	Total	LOP	MISE1	HDENCASH	WA	PPA	CLMENC	BONUS	ESIE	UD	ADVD	TDedct	NetCPay	Signature Pay and Payslip Revd		
411	G083377	MADAN GHUR	0.00	1200.00	26.00	9178.00	1200.00	1101.00	217.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	BABU RAM	0.00	0.00	1674.00	335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	10378.00															
	PF NO : DL/22524/43002		NFH															
	ESI NO : 2015636277		1.00			2.50												
412	G083385	VIJAY SHRIVASTAV	0.00	1200.00	24.00	8586.00	1123.00	1030.00	182.00	227.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	SHANKAR IAL	0.00	0.00	670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SHRIVASTAV	10378.00															
	PF NO : DL/22524/43004		NFH															
	ESI NO : 2015636282		1.00			1.00												
413	G083393	RAMEEZ RAZA	0.00	1200.00	22.00	9178.00	1200.00	1101.00	188.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	MOBEEN	0.00	0.00	4.00	335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	10378.00															
	PF NO : DL/22524/43089		NFH															
	ESI NO : 2015636367		1.00			0.00												
414	G083402	JASWANT	0.00	1200.00	26.00	9178.00	1200.00	1101.00	194.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	RAM LAKHAN	0.00	0.00	335.00	335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	10378.00															
	PF NO : DL/22524/43006		NFH															
	ESI NO : 2015636291		1.00			0.50												

FORM XVII

[SEE RULE 78(1) (A) (1)
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

S.No	EmpNo	Employee Name	March	Year :	2016	CBSR South Asia Pvt Ltd. (RAS)												RBS Business Services Pvt Ltd (BS) Shaetri															
						DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay	Payslip Revd											
OldEmp No	Father Name	Designation	DA	WA	PPA	CL	PL	LOP	WOFF	Paid Days	OT Hrs/Days	MISE1	HDENCASH	CLMENC	BONUS	APPAE	WA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay	Payslip Revd						
415	G083410	PRAMOD KUWAR	9178.00	0.00	1200.00	0.00	0.00	0.00	8882.00	1161.00	11382.00	1066.00	200.00	0.00	0.00	0.00	0.00	0.00	11382.00	11382.00	0.00	0.00	0.00	0.00	0.00	1066.00	200.00	0.00	0.00	0.00			
	NA	NANAK CHAND	0.00	0.00	0.00				1004.00	335.00	0.00							0.00	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			10378.00	1.00													11382.00	11382.00					1266.00	10116.00							
		PF NO : DL/22524/43008									1.50																						
		ESI NO : 2015636295																															
416	G083411	VIKRAM KUWAR	9178.00	0.00	1200.00	18.00	0.00	0.00	6513.00	852.00	9039.00	782.00	159.00	22.00	0.00	0.00	0.00	0.00	9039.00	9039.00	0.00	0.00	0.00	0.00	0.00	782.00	159.00	22.00	0.00	0.00	0.00		
	NA	KEDAR RAY	0.00	0.00	0.00				1339.00	335.00	0.00							0.00	0.00	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			10378.00	9.00													9039.00	9039.00					963.00	8076.00							
		PF NO : DL/22524/43009									2.00																						
		ESI NO : 2015636296																															
417	G083416	DILSHAD	9178.00	0.00	1200.00	18.00	0.00	0.00	8290.00	1084.00	9374.00	995.00	165.00	191.00	0.00	0.00	0.00	0.00	9374.00	9374.00	0.00	0.00	0.00	0.00	0.00	995.00	165.00	191.00	0.00	0.00	0.00		
	NA	YASHIN	0.00	0.00	0.00				6.00	6.00	0.00							0.00	0.00	0.00	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			10378.00	3.00													9374.00	9374.00					1351.00	8023.00							
		PF NO : DL/22524/43073									2.00																						
		ESI NO : 2015636374																															
418	G083417	SHAKIR KHAN	9178.00	0.00	1200.00	26.00	0.00	0.00	9178.00	1200.00	12052.00	1101.00	211.00	0.00	0.00	0.00	0.00	0.00	12052.00	12052.00	0.00	0.00	0.00	0.00	0.00	1101.00	211.00	0.00	0.00	0.00	0.00	0.00	
	NA	IKRAMU ALI	0.00	0.00	0.00				1339.00	335.00	0.00							0.00	0.00	0.00	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			10378.00	0.00													12052.00	12052.00					1312.00	10740.00							
		PF NO : DL/22524/43012									2.00																						
		ESI NO : 2015636331																															

FORM XVII

[SEE RULE 78 (1) (A) (1)
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

S.No	EmpNo	Employee Name	March	Year :	2016	RBS Business Services Pvt.Ltd(BS)Shaetri																
						Farm, New Delhi																
OldEmp No	DA	BASIC	TA	WA	HR	PPA	DA	PPA	DA	HR	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetCPay	Signature Pay and Payslip Revd		
Designation	WA	TA	PPA	PPA	HR	PPA	PPA	PPA	PPA	PPA	PPA	WA			MISD3	FINE	MISD1	MISD2				
	LOP	MISE1	MISE1	OT Hrs/Days	HDENCASH	BONUS	APPAE															
	WOFF	Paid Days		OT Hrs/Days		Total		Total		Total		Total		Total		Total		Total		Total		
419	G083420	MRU HARUN			0.00	1200.00	0.00	1200.00	0.00	1200.00	0.00	11048.00	11048.00	1101.00	194.00	0.00	0.00	0.00	0.00			
	NA	ISLAM			0.00	0.00	0.00	335.00	335.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00	10378.00	0.00	10378.00	0.00	10378.00	0.00	11048.00	11048.00	1101.00	194.00	0.00	0.00	0.00	0.00	1295.00	9753.00	
		PF NO : DL/22524/43015			NFH																	
		ESI NO : 2015636342			1.00			0.50	0.50													
420	G083424	JITENDRA .			0.00	1200.00	0.00	1200.00	0.00	1200.00	0.00	10377.00	10377.00	1066.00	182.00	0.00	0.00	0.00	0.00			
	NA	KHARAK SINGH			0.00	0.00	0.00	334.00	334.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			1.00	10378.00	0.00	10378.00	0.00	10378.00	0.00	10377.00	10377.00	1066.00	182.00	0.00	0.00	0.00	0.00	1248.00	9129.00	
		PF NO : DL/22524/43018			NFH																	
		ESI NO : 2015636350			1.00			0.50	0.50													
421	G104839	BACHCHU SINGH			0.00	1200.00	0.00	1200.00	0.00	1200.00	0.00	1004.00	1004.00	107.00	18.00	455.00	0.00	0.00				
	NA	TENGURIYA			0.00	0.00	0.00	0.00	0.00			0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			28.00	1004.00	0.00	1004.00	0.00	1004.00	0.00	1004.00	1004.00	107.00	18.00	455.00	0.00	0.00	830.00	174.00		
		PF NO : NA			0.00	0.00	0.00	0.00	0.00													
		ESI NO : NA			0.00	0.00	0.00	0.00	0.00													
422	G106169	MAYANK NAYAK			0.00	1184.00	0.00	1184.00	0.00	1184.00	0.00	2005.00	2005.00	142.00	36.00	191.00	0.00	0.00				
	NA	DEVENDRA KUMAR			0.00	0.00	0.00	668.00	668.00			0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			27.00	10362.00	0.00	10362.00	0.00	10362.00	0.00	2005.00	2005.00	142.00	36.00	191.00	0.00	0.00	619.00	1386.00		
		PF NO : NA			0.00	0.00	0.00	0.00	0.00													
		ESI NO : NA			1.00	851879.00	0.00	851879.00	0.00	851879.00	0.00	851879.00	851879.00	104142.00	104142.00	104142.00	104142.00	104142.00	104142.00	747737.00		
		PF NO : NA			0.00	7263.00	69.00	7332.00	7332.00	7332.00	7332.00	3524893.00	3524893.00	160.00	851394.00	316075.00	0.00	0.00	422920.00	82747.00	395559.00	0.00
		ESI NO : NA			1563.00	1563.00	1563.00	1563.00	1563.00	1563.00	564193.00	564193.00	41810.00	834.00	3000.00	3850.00	4500.00	279.00	3000.00	3850.00	4500.00	279.00
		ESI NO : NA			12016.00	12016.00	12016.00	12016.00	12016.00	12016.00	564193.00	564193.00	41810.00	834.00	3000.00	3850.00	4500.00	279.00	3000.00	3850.00	4500.00	279.00
		ESI NO : NA			677.04	677.04	677.04	677.04	677.04	677.04	564193.00	564193.00	41810.00	834.00	3000.00	3850.00	4500.00	279.00	3000.00	3850.00	4500.00	279.00

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RSS Shastri Park transport., New Delhi

CBSE South Asia Pvt Ltd. (RSS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF													
						Paid Days	OT Hrs/Days												
423	G058610	DHARMENDER KUMAR	9178.00	0.00	1180.00	19.00	6809.00		875.00		8018.00		817.00	141.00	0.00	0.00			
	NA	RADHESHYAM	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	8.00						8018.00					958.00	7060.00	
	PF NO : DL/22524/40174			NFH		3.00													
	ESI NO : 2013489255			1.00		23.00	0.00												
424	G089571	VIJENDRA .	9178.00	0.00	1180.00	25.00	9178.00		1180.00		10692.00		1101.00	188.00	0.00	0.00			
	NA	PURANMAL	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10692.00					1289.00	9403.00	
	PF NO : DL/22524/43937			NFH		4.00													
	ESI NO : 2015759868			1.00		31.00	0.00												
425	G089576	DILIP SHARMA	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10692.00		1101.00	188.00	0.00	0.00			
	NA	HARIVANSH SHARMA	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10692.00					1289.00	9403.00	
	PF NO : DL/22524/43915			NFH		4.00													
	ESI NO : 2015760517			1.00		31.00	0.00												
426	G089579	PRAVEEN KUMAR	9178.00	0.00	1180.00	24.00	8882.00		1142.00		10358.00		1066.00	182.00	0.00	0.00			
	NA	SATISH KUMAR	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	1.00						10358.00					1248.00	9110.00	
	PF NO : DL/22524/43939			NFH		4.00													
	ESI NO : 2015759904			1.00		30.00	0.00												

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)				NetPay	Signature Pay and Payslip Revd			
			TA	DA										PPA	OT	PPA	CLMENC			BONUS	ESIE	UD
OldEmp No	Father Name	Designation	WA	PPA	MISE1	HDENCASH	LOP	WOFF	PAID Days	OT Hrs/Days	WA	WA	PPA	MISE2	MISD3	FINE	MISD1	MISD2	ADVD	TDedtt	NetPay	
427	G089593	ARAVINDA	0.00	1180.00	9178.00	23.00	9178.00	1180.00	10358.00	0.00	0.00	0.00	1101.00	182.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9075.00
	NA	RAJENDRA	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	
		SECURITY GUARD		10358.00									10358.00							1283.00	9075.00	
	PF NO : DL/22524/44051		NFH																			
	ESI NO : 2015795170		1.00																			
428	G090153	TINKU	0.00	1180.00	7698.00	22.00	7698.00	990.00	9022.00	0.00	0.00	0.00	924.00	158.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7940.00
	NA	OMPAL SINGH	0.00	0.00	334.00	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	
		SECURITY GUARD		10358.00									9022.00								1082.00	7940.00
	PF NO : DL/22524/44052		NFH																			
	ESI NO : 1113063475		1.00																			
429	G090160	PAWAN KUMAR	0.00	1543.00	2664.00	8.00	2664.00	448.00	3331.00	0.00	0.00	0.00	320.00	59.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3078.00
	NA	SHIV MANGAL SINGH	434.00	0.00	126.00	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	
		SECURITY GUARD		11907.00									3457.00								379.00	3078.00
	PF NO : DL/22524/43967																					
	ESI NO : 1113868777		0.00																			
430	G090744	MANJEET SINGH	0.00	1180.00	7698.00	17.00	7698.00	990.00	9022.00	0.00	0.00	0.00	924.00	158.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7940.00
	NA	KEHAR SINGH	0.00	0.00	334.00	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	
		SECURITY GUARD		10358.00									9022.00								1082.00	7940.00
	PF NO : DL/22524/44035		NFH																			
	ESI NO : 2014541380		1.00																			

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

S.No	EmpNo	EmpName	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay	Payslip Revd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2					
						Paid Days															
						LOP	MISE1	HDENCASH	BONUS				MISD3	ITAX							
						OT Hrs/Days															
						WOFF															
						Total															
431	G062662	AMIT KUMAR TIWARI	9178.00	0.00	1180.00	26.00	9178.00	1180.00	1180.00		10692.00	1101.00	0.00	188.00	0.00	0.00					
	NA	JAIPRAKASHTIWARI	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00						
			10358.00			0.00						10692.00					1289.00			9403.00	
			PF NO : DL/22524/40708										Bank : ICICI BANK								
			ESI NO : 2015260913					0.00					A/C No.: 663401547888								
432	G091286	SURAJ SINGH	9176.00	0.00	942.00	4.00	1480.00	152.00	152.00		1632.00	178.00	29.00	0.00	0.00	0.00					
	NA	HARKEESH SINGH	0.00	43.00	0.00						7.00		0.00	0.00	0.00						
			10161.00			26.00						1639.00					207.00			1432.00	
			PF NO : DL/22524/44098										Bank : ICICI BANK								
			ESI NO : 2015795363					0.00					A/C No.: 054201524399								
433	G091287	ANKIT TYAGI	9178.00	0.00	1180.00	22.00	7698.00	990.00	990.00		8688.00	924.00	153.00	0.00	0.00	0.00					
	NA	OMKAR SINGH TYAGI	0.00	0.00	0.00						0.00		0.00	0.00	0.00						
			10358.00			5.00						8688.00					1077.00			7611.00	
			PF NO : DL/22524/44099										Bank : ALLAHABAD BANK								
			ESI NO : 2015795370					0.00					A/C No.: 21449773338								
434	G091288	SHUBHAM TYAGI	9178.00	0.00	1180.00	21.00	7698.00	990.00	990.00		9022.00	924.00	158.00	0.00	0.00	0.00					
	NA	RAJEEV TYAGI	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00						
			10358.00			5.00						9022.00					1082.00			7940.00	
			PF NO : DL/22524/44100										Bank : ICICI BANK								
			ESI NO : 2015795379					0.00					A/C No.: 031301509779								
			0.00			7349.00	79.00	0559.00	3612232.00	160.00	862691.00	316294.00	433401.00	84531.00	39559.00	0.00	0.00				
			1143.00					1599.00	564193.00	41810.00	834.00	3000.00	3850.00	4500.00	279.00						
			12311.00					19936.00		19936.00											
			677.04																		

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF													
						Paid Days	OT Hrs/Days												
439	G091452	ASHU PANDEY	9178.00	0.00	1180.00	22.00	8586.00		1104.00		10024.00	10024.00	1030.00	176.00	0.00	0.00			
	NA	KULESHWAR PANDEY	0.00	0.00	0.00	0.00		334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	2.00						10024.00					1206.00	8818.00	
	PF NO : DL/22524/44149			NFH		29.00													
	ESI NO : 2015795533			1.00			0.00												
440	G091738	RANJAN KOMAR SINGH	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00	10024.00	1030.00	176.00	0.00	0.00			
	NA	UMESH SINGH	0.00	0.00	0.00	0.00		334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	2.00						10024.00					1206.00	8818.00	
	PF NO : DL/22524/44159			NFH		29.00													
	ESI NO : 2015795570			1.00			0.00												
441	G091740	AMNISH KOMAR SINGH	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10692.00	10692.00	1101.00	188.00	0.00	0.00			
	NA	RAM BAHADUR SINGH	0.00	0.00	0.00	0.00		334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10692.00					1289.00	9403.00	
	PF NO : DL/22524/44205			NFH		31.00													
	ESI NO : 2015795841			1.00			0.00												
442	G091747	SUNIL KUMAR SINGH	9150.00	0.00	1267.00	24.00	8560.00		1185.00	155.00	11236.00	11236.00	1027.00	197.00	0.00	0.00			
	NA	BADRI SINGH	166.00	124.00	0.00	0.00	1002.00		334.00		116.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10707.00	2.00						11352.00					1224.00	10128.00	
	PF NO : DL/22524/44152			NFH		29.00													
	ESI NO : 2012696183			1.00			1.50												
			0.00	7386.00	87.00	0748.00	3681189.00	160.00	871657.00	316449.00		441674.00	86096.00	39559.00	0.00	0.00			
			1158.00		1630.00	572546.00		41810.00	834.00		3000.00	3850.00	4500.00	279.00					
			12544.00		12544.00	22608.00		22608.00			0.00	888.00							

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)			TDedct	NetPay	Signature Pay and Payslip Revd
													PF	ESIE	UD			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	PF	FINE	MISD1	ADVD			
						PL	MISE1	HDENCASH	BONUS			MISD3	ITAX					
						LOP												
						WOFF												
						Paid Days	OT Hrs/Days											
443	G091829	NEERAJ KALA	9178.00	0.00	1186.00	26.00	9178.00	3007.00	1186.00		13705.00	1101.00	240.00	0.00	0.00			
	NA	CHANDRA PRAKASH KALA	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10364.00	0.00						13705.00				1341.00		12364.00
	PF NO : DL/22524/44156			NFH		31.00						Bank : ICICI BANK						
	ESI NO : 2015795559			1.00		4.50						A/C No.: 054201524405						
444	G091840	DEVENDRA SINGH	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10692.00	1101.00	188.00	0.00	0.00			
	NA	NARENDRA SINGH	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10692.00				1289.00		9403.00
	PF NO : DL/22524/44206			NFH		31.00						Bank : ICICI BANK						
	ESI NO : 2015795950			1.00		0.00						A/C No.: 054201524415						
445	G092383	VINOD KUMAR KUSHWAHA	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00	1066.00	182.00	0.00	0.00			
	NA	LALLU PRASAD KUSHWAHA	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	1.00						10358.00				1248.00		9110.00
	PF NO : DL/22524/44226			NFH		30.00						Bank : ICICI BANK						
	ESI NO : 2007189110			1.00		0.00						A/C No.: 054701505910						
446	G092388	VIJAY KUMAR	9178.00	0.00	1180.00	18.00	8290.00		1066.00		9356.00	995.00	164.00	0.00	0.00			
	NA	JOKHU RAM	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	3.00						9356.00				1159.00		8197.00
	PF NO : DL/22524/44227			NFH		28.00						Bank : ICICI BANK						
	ESI NO : 2007148579			1.00		0.00						A/C No.: 034601506590						
			0.00	7393.00	91.00	0843.00	3716717.00	160.00	876231.00	316449.00		445937.00	86870.00	39559.00	0.00			
					1162.00			41810.00	834.00			3000.00	3850.00	4500.00	279.00			
					1646.00			23610.00				0.00	888.00					
					12664.00													
						694.04												

FORM XVII

[SEE RULE 78(1) (A) (1)

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

RS& Shastri Park transport., New Delhi

CBSE South Asia Pvt Ltd. (RS&)

Year: 2016

March

Salary Period Month

S.No	EmpNo	EmpIyee Name	BASIC	DA	HRA	Worked CL	BASIC OT	DA PFA	HRA CLMENC	TA APPAE	SubTotal	Gross	PF& MISD3	ES&E FINE	UD MISD2	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd		
OldEmp No	Father Name	Designation	TA	WA	PPA	PL	MISE1	HDENCASH	BONUS		WA										
			Total		Paid Days			OT Hrs/Days													
447	G092391	NITIN KUMAR	9178.00	0.00	1180.00	24.00	8586.00	1104.00			10024.00	10024.00	1030.00	176.00	0.00	0.00					
	NA	RAMAVTAR	0.00	0.00	0.00	334.00					0.00		0.00	0.00	0.00						
		SECURITY GUARD			10358.00	2.00						10024.00					1206.00		8818.00		
	PF NO	: DL/22524/44193																			
	ESI NO	: 2015795741																			
			Bank: ICICI BANK																		
			A/C No.: 054201524404																		
448	G092392	AJAY	9178.00	0.00	1180.00	23.00	8290.00	1066.00			9690.00	9690.00	995.00	170.00	0.00	0.00					
	NA	JAGDISH CHAND	0.00	0.00	0.00	334.00					0.00		0.00	0.00	0.00						
		SECURITY GUARD			10358.00	3.00						9690.00					1165.00		8525.00		
	PF NO	: DL/22524/44198																			
	ESI NO	: 2015795759																			
			Bank: ICICI BANK																		
			A/C No.: 054201524412																		
449	G092405	SUNIL KUMAR PATWA	9178.00	0.00	1180.00	25.00	8882.00	1142.00			10358.00	10358.00	1066.00	182.00	0.00	0.00					
	NA	MANGU LAL PATWA	0.00	0.00	0.00	334.00					0.00		0.00	0.00	0.00						
		SECURITY GUARD			10358.00	1.00						10358.00					1248.00		9110.00		
	PF NO	: DL/22524/44213																			
	ESI NO	: 2015795243																			
			Bank: STATE BANK OF INDIA																		
			A/C No.: 35279130294																		
450	G092407	SUNIL KUMAR	9178.00	0.00	1180.00	25.00	8882.00	1142.00			10358.00	10358.00	1066.00	182.00	0.00	0.00					
	NA	SATISH	0.00	0.00	0.00	334.00					0.00		0.00	0.00	0.00						
		SECURITY GUARD			10358.00	1.00						10358.00					1248.00		9110.00		
	PF NO	: DL/22524/44229																			
	ESI NO	: 2015818695																			
			Bank: ICICI BANK																		
			A/C No.: 054201524407																		
451	G092408	SUNIL KUMAR	9178.00	0.00	1180.00	25.00	8882.00	1142.00			10358.00	10358.00	1066.00	182.00	0.00	0.00					
	NA	SATISH	0.00	0.00	0.00	334.00					0.00		0.00	0.00	0.00						
		SECURITY GUARD			10358.00	1.00						10358.00					1248.00		9110.00		
	PF NO	: DL/22524/44229																			
	ESI NO	: 2015818695																			
			Bank: ICICI BANK																		
			A/C No.: 054201524407																		
452	G092409	SUNIL KUMAR	9178.00	0.00	1180.00	25.00	8882.00	1142.00			10358.00	10358.00	1066.00	182.00	0.00	0.00					
	NA	SATISH	0.00	0.00	0.00	334.00					0.00		0.00	0.00	0.00						
		SECURITY GUARD			10358.00	1.00						10358.00					1248.00		9110.00		
	PF NO	: DL/22524/44229																			
	ESI NO	: 2015818695																			
			Bank: ICICI BANK																		
			A/C No.: 054201524407																		
453	G092410	SUNIL KUMAR	9178.00	0.00	1180.00	25.00	8882.00	1142.00			10358.00	10358.00	1066.00	182.00	0.00	0.00					
	NA	SATISH	0.00	0.00	0.00	334.00					0.00		0.00	0.00	0.00						
		SECURITY GUARD			10358.00	1.00						10358.00					1248.00		9110.00		
	PF NO	: DL/22524/44229																			
	ESI NO	: 2015818695																			
			Bank: ICICI BANK																		
			A/C No.: 054201524407																		

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)			NetPay	Signature Pay and Payslip Revd
													PF	ESIE	UD		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	PF	FINE	MISD1	ADVD	TDedt	NetPay
						PL	MISE1	HDENCASH	BONUS			MISD3	ITAX				
			Total			Paid Days		OT Hrs/Days									
451	G094308	NARENDEA SINGH	9178.00	0.00	1180.00	22.00	7698.00	0.00	990.00	9022.00	9022.00	924.00	158.00	0.00	0.00	0.00	0.00
	NA	OM SINGH	0.00	0.00	0.00	334.00				0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	5.00						9022.00				1082.00	7940.00
	PF NO : DL/22524/44301			NFH								Bank : ICICI BANK					
	ESI NO : 2015818901			1.00	0.00							A/C No.: 054201524433					
452	G094405	PULKIT SHARMA	9178.00	0.00	1180.00	23.00	8290.00	0.00	1066.00	9690.00	9690.00	995.00	170.00	0.00	0.00	0.00	0.00
	NA	OM PRAKASH SHARMA	0.00	0.00	0.00	334.00				0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	3.00						9690.00				1165.00	8525.00
	PF NO : DL/22524/44328			NFH								Bank : ICICI BANK					
	ESI NO : 2015378802			1.00	0.00							A/C No.: 031301509781					
453	G094407	SURESH .	9178.00	0.00	1180.00	24.00	8586.00	0.00	1104.00	10024.00	10024.00	1030.00	176.00	0.00	0.00	0.00	0.00
	NA	SHRI NIWAS	0.00	0.00	0.00	334.00				0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	2.00						10024.00				1206.00	8818.00
	PF NO : DL/22524/44322			NFH								Bank : IDBI BANK					
	ESI NO : 1013711569			1.00	0.00							A/C No.: 0413104000044299					
454	G094409	SAURABH SHARMA	9178.00	0.00	1180.00	25.00	9178.00	0.00	1180.00	11026.00	11026.00	1101.00	193.00	0.00	0.00	0.00	0.00
	NA	OM PRAKASH SHARMA	0.00	0.00	0.00	334.00				0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	0.00						11026.00				1294.00	9732.00
	PF NO : DL/22524/44325			NFH								Bank : INDUSIND BANK					
	ESI NO : 2015819083			1.00	0.50							A/C No.: 100035134023					
			0.00	7394.00	99.00	1034.00	3785109.00	160.00	885025.00	316449.00		454144.00	88277.00	39559.00	0.00		
			1179.00		1677.00	575887.00	41810.00	834.00				3000.00	3850.00	4500.00	279.00		
			12895.00		26282.00		694.54					0.00	888.00				

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport.,New Delhi

CBE South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDEdt	NetPay	Signature Pay and Payslip Rvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2				
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX						
						LOP														
						WOFF														
						Paid Days	OT Hrs/Days													
						Total														
455	G094636	ARVIND KUMAR PANDEY	9178.00	0.00	1180.00	21.00	9178.00	1180.00	1180.00		10692.00	10692.00	1101.00	188.00	0.00	0.00				
	NA	PRATAP BAHADUR PANDEY	0.00	0.00	0.00	5.00	334.00	334.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10692.00					1289.00			9403.00
	PF NO :	DI/22524/44331		NFH		31.00	0.00													
	ESI NO :	2015819095		1.00																
456	G094637	INDERJEET	9178.00	0.00	1200.00	26.00	9178.00	1200.00	1200.00		13055.00	13055.00	1101.00	229.00	0.00	0.00				
	NA	KESHAV	0.00	0.00	0.00	4.00	2342.00	335.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					0.00	13055.00					1330.00			11725.00
	PF NO :	DL/22524/44366		NFH		31.00	3.50													
	ESI NO :	2015870047		1.00																
457	G094638	AMARJIT KUMAR SINGH	9178.00	0.00	1225.00	25.00	8882.00	1185.00	1185.00	48.00	10449.00	10449.00	1066.00	183.00	356.00	0.00				
	NA	MODAL	50.00	20.00	0.00	1.00	334.00	334.00			19.00		0.00	100.00	0.00	0.00				
		SECURITY GUARD				1.00						10449.00					1705.00			8763.00
	PF NO :	DL/22524/44332		NFH		30.00	0.00													
	ESI NO :	2015819097		1.00			0.00													
458	G009092	Udai Singh Vir	9178.00	0.00	1180.00	25.00	9178.00	1180.00	1180.00		10692.00	10692.00	1101.00	188.00	0.00	0.00				
	D20743	GANGSAHAI	0.00	0.00	0.00	1.00	334.00	334.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					0.00	10692.00					1289.00			9403.00
	PF NO :	DI/22524/29602		NFH		31.00	0.00													
	ESI NO :	2013771306		1.00																

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RF	FINE	MISD1	MISD2				
						Paid Days			OT Hrs/Days											
						Total														
459	G095861	DHIRENDER SINGH	9178.00	0.00	1180.00	18.00	6513.00	837.00			7684.00	7684.00	782.00	135.00	0.00	0.00				
	NA	RAJAN SINGH	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	9.00						7684.00					917.00		6767.00	
	PF NO : DL/22524/44482			NFH		3.00														
	ESI NO : 2015870781			1.00		22.00														
460	G095863	LALIT KUMAR SHARMA	9178.00	0.00	1180.00	26.00	9178.00	1180.00			10692.00	10692.00	1101.00	188.00	0.00	0.00				
	NA	SATYPAL SHARMA	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	0.00						10692.00					1289.00		9403.00	
	PF NO : DL/22524/44484			NFH		4.00														
	ESI NO : 2015870811			1.00		31.00														
461	G095865	ARUN KUMAR	9178.00	0.00	1180.00	24.00	8586.00	1104.00			10024.00	10024.00	1030.00	176.00	0.00	0.00				
	NA	SUDHISH KUMAR	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	2.00						10024.00					1206.00		8818.00	
	PF NO : DL/22524/44499			NFH		4.00														
	ESI NO : 2015870847			1.00		29.00														
462	G095868	KANHAIYA LAL SHARMA	9178.00	0.00	1180.00	6.00	2072.00	266.00			2338.00	2338.00	249.00	41.00	0.00	0.00				
	NA	PURAN CHANDRA SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	24.00						2338.00					290.00		2048.00	
	PF NO : DL/22524/44502			NFH		1.00														
	ESI NO : 2015870880			7.00		7.00														
						Total														
						698.04														
						1205.00														
						1215.00														
						1705.00														
						13107.00														
						3847874.00														
						578229.00														
						41810.00														
						28621.00														
						160.00														
						893157.00														
						316497.00														
						461675.00														
						89605.00														
						39915.00														
						3000.00														
						4500.00														
						279.00														
						888.00														

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RSS Shastri Park transport., New Delhi

CBSE South Asia Pvt Ltd. (RSS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RF	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
463	G096475	MUKESH SHARMA	9178.00	0.00	1180.00	25.00	8882.00	1142.00			10358.00	10358.00	1066.00	182.00	0.00	0.00			
	NA	GYAN PRAKASH SHARMA	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	1.00						10358.00					1248.00	9110.00	
	PF NO :	DL/22524/44560		NFH															
	ESI NO :	2015870986		1.00				0.00											
464	G096477	JAGDISH SHARMA	9178.00	0.00	1180.00	13.00	4441.00	571.00			5012.00	5012.00	533.00	88.00	0.00	0.00			
	NA	BHOURAJ SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	16.00						5012.00					621.00	4391.00	
	PF NO :	DL/22524/44600				2.00													
	ESI NO :	2015900571				15.00		0.00											
465	G096499	GAURAV .	9178.00	0.00	1180.00	26.00	9178.00	1180.00			10692.00	10692.00	1101.00	188.00	0.00	0.00			
	NA	NARENDEA	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10692.00					1289.00	9403.00	
	PF NO :	DL/22524/44578		NFH															
	ESI NO :	2015871082		1.00				0.00											
466	G096634	HARVEER SINGH	9178.00	0.00	1180.00	24.00	8586.00	1104.00			10024.00	10024.00	1030.00	176.00	0.00	0.00			
	NA	BRAHM CHAND	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	2.00						10024.00					1206.00	8818.00	
	PF NO :	DL/22524/44601		NFH															
	ESI NO :	2015900575		1.00				0.00											
			0.00	7422.00	109.00	1293.00	3878961.00	160.00	897154.00	316497.00	465405.00	90239.00	39915.00	0.00					
			1234.00		1719.00	578229.00	41810.00	834.00			3000.00	3950.00	4500.00	279.00					
			13212.00		29623.00						0.00	888.00							
			698.04																

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
467	G097904	SACHIN KUMAR	9178.00	0.00	1180.00	25.00	8882.00	1142.00	10358.00		10358.00	1066.00	0.00	182.00	0.00	0.00	1248.00	9110.00	
	NA	SATENDRA	0.00	0.00	0.00		334.00		0.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	1.00													
	PF NO : DL/22524/44674			NFH		4.00													
	ESI NO : 2015900720			1.00		30.00		0.00											
468	G084491	SHYAMAMAND	9178.00	0.00	1141.00	25.00	8882.00	1104.00	10654.00		10654.00	1066.00	187.00	22.00	0.00	0.00	1275.00	9386.00	
	NA	DINESH KUMAR	0.00	7.00	0.00		334.00		334.00		7.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10326.00	1.00													
	PF NO : DL/22524/43332			NFH		4.00													
	ESI NO : 2015683333			1.00		30.00		0.50											
469	G084500	SAGAR ABBAS	9178.00	0.00	1180.00	25.00	9178.00	1180.00	10692.00		10692.00	1101.00	188.00	0.00	0.00	0.00	1289.00	9403.00	
	NA	ASGHAR ABBAS	0.00	0.00	0.00		334.00		0.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00													
	PF NO : DL/22524/43339			NFH		4.00													
	ESI NO : 2015683405			1.00		31.00		0.00											
470	G084501	PRADEEP KUMAR	9178.00	0.00	1180.00	25.00	9178.00	1180.00	10692.00		10692.00	1101.00	188.00	0.00	0.00	0.00	1289.00	9403.00	
	NA	BABU RAM	0.00	0.00	0.00		334.00		0.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00													
	PF NO : DL/22524/43340			NFH		4.00													
	ESI NO : 2015683421			1.00		31.00		0.00											

467	G097904	SACHIN KUMAR	9178.00	0.00	1180.00	25.00	8882.00	1142.00	10358.00		10358.00	1066.00	0.00	182.00	0.00	0.00	1248.00	9110.00	
468	G084491	SHYAMAMAND	9178.00	0.00	1141.00	25.00	8882.00	1104.00	10654.00		10654.00	1066.00	187.00	22.00	0.00	0.00	1275.00	9386.00	
469	G084500	SAGAR ABBAS	9178.00	0.00	1180.00	25.00	9178.00	1180.00	10692.00		10692.00	1101.00	188.00	0.00	0.00	0.00	1289.00	9403.00	
470	G084501	PRADEEP KUMAR	9178.00	0.00	1180.00	25.00	9178.00	1180.00	10692.00		10692.00	1101.00	188.00	0.00	0.00	0.00	1289.00	9403.00	

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FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						LOP	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						WOFF													
						Paid Days		OT Hrs/Days											
471	G084502	RAVI KUMAR	9178.00	0.00	1180.00	23.00	8586.00	1104.00			9690.00	1030.00	170.00	22.00	0.00	0.00			
	NA	BACHCHAN SINGH	0.00	0.00	0.00	1.00					0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	2.00					0.00	9690.00					1222.00	8468.00	
	PF NO : DL/22524/43341			NFH		4.00													
	ESI NO : 2015683432			1.00		29.00		0.00											
472	G084503	BRAOPAL	9178.00	0.00	1180.00	26.00	9178.00	1180.00			10692.00	1101.00	188.00	0.00	0.00	0.00			
	NA	JORAWAR SINGH	0.00	0.00	0.00	3.00		334.00			0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00					0.00	10692.00					1289.00	9403.00	
	PF NO : DL/22524/43342			NFH		4.00													
	ESI NO : 2013830429			1.00		31.00		0.00											
473	G084505	HARENDER KUMAR	9178.00	0.00	1180.00	23.00	9178.00	1180.00			10692.00	1101.00	188.00	0.00	0.00	0.00			
	NA	MAHENDER SINGH	0.00	0.00	0.00	3.00		334.00			0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00					0.00	10692.00					1289.00	9403.00	
	PF NO : DL/22524/43344			NFH		4.00													
	ESI NO : 2015683499			1.00		31.00		0.00											
474	G084508	SUNDAR	9178.00	0.00	1180.00	26.00	9178.00	1180.00			10692.00	1101.00	188.00	0.00	0.00	0.00			
	NA	RAM BHAJAN	0.00	0.00	0.00	3.00		334.00			0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00					0.00	10692.00					1289.00	9403.00	
	PF NO : DL/22524/43347			NFH		4.00													
	ESI NO : 2015683561			1.00		31.00		0.00											

471	1491.00	3951201.00	160.00	906404.00	316497.00	0.00	474072.00	91718.00	39959.00	0.00
	1238.00	578563.00	41810.00	834.00			3000.00	3950.00	4500.00	279.00
	1751.00	13456.00	31961.00				0.00	888.00		
		698.54								

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)				NetPay	Signature Pay and Payslip Revd
													PF	ESIE	UD	ADVD		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	PF	FINE	MISD1	MISD2	TDed	NetPay	Signature Pay and Payslip Revd
						PL	MISE1	HDENCASH	BONUS			MISD3	ITAX					
						LOP												
						WOFF												
						Paid Days		OT Hrs/Days										
475	G084509	SACHIN KUMAR	9178.00	0.00	1180.00	22.00	8882.00	1142.00			10358.00	1066.00	182.00	0.00	0.00	0.00		
	NA	YASHPAL	0.00	0.00	0.00	3.00		334.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	1.00						10358.00				1248.00		9110.00
	PF NO : DL/22524/43348			NFH		4.00												
	ESI NO : 6709387750			1.00		30.00		0.00										
						Bank : ICICI BANK A/C No.: 022701514659												
476	G084517	VINOD KUMAR SONI	9178.00	0.00	1180.00	23.00	8290.00	1066.00			9690.00	995.00	170.00	683.00	0.00	0.00		
	NA	MOTI LALSONI	0.00	0.00	0.00	3.00		334.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	3.00						9690.00				1848.00		7842.00
	PF NO : DL/22524/43353			NFH		4.00												
	ESI NO : 2015684271			1.00		28.00		0.00										
						Bank : ICICI BANK A/C No.: 022701514552												
477	G085222	SHOBHIT .	9178.00	0.00	1180.00	24.00	8882.00	1142.00			10358.00	1066.00	182.00	0.00	0.00	0.00		
	NA	NARENDEA	0.00	0.00	0.00	1.00		334.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	1.00						10358.00				1248.00		9110.00
	PF NO : DL/22524/43412			NFH		4.00												
	ESI NO : 2015684993			1.00		30.00		0.00										
						Bank : ICICI BANK A/C No.: 083101518905												
478	G085229	PRAMOD KUMAR	9178.00	0.00	1180.00	26.00	9178.00	1180.00			10692.00	1101.00	188.00	0.00	0.00	0.00		
	NA	KHUSHI RAM	0.00	0.00	0.00	3.00		334.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10692.00				1289.00		9403.00
	PF NO : DL/22524/43430			NFH		4.00												
	ESI NO : 2015685058			1.00		31.00		0.00										
						Bank : STATE BANK OF INDIA A/C No.: 34692835609												
			0.00	7497.00	121.00	1586.00	3986433.00	160.00	910934.00	316497.00		478300.00	92440.00	30642.00	0.00			
						1243.00												
						1767.00	578563.00	41810.00	834.00			3000.00	3950.00	4500.00	279.00			
						13575.00		33297.00				0.00	888.00					
						698.54												

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)			NetPay	Signature Pay and Payslip Revd	
													PF	ESIE	UD			ADVD
OldEmp No	Father Name	Designation	WA	PPA	CLMENC	CL	OT	PPA	CLMENC	APPAE	WA	PF	FINE	MISD1	MISD2	TDed	NetPay	
					BONUS	PL	MISE1	HDENCASH	BONUS			MISD3	ITAX					
Total						Paid Days			OT Hrs/Days									
479	G085234	KRISHAN SHARMA	9178.00	0.00	1180.00	19.00	6809.00		875.00		8018.00	817.00	141.00	0.00	0.00	0.00	958.00	7060.00
	NA	MANGER RAM	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	8.00						8018.00					958.00	7060.00
	PF NO : DL/22524/43435			NFH		3.00												
	ESI NO : 2015685085			1.00		23.00												
			Bank : FUNJAB NATIONAL BANK															
			A/C No. : 0512001500334334															
480	G085267	SONU .	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00	1066.00	182.00	0.00	0.00	0.00	1248.00	9110.00
	NA	RAM NAFESH	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	1.00						10358.00					1248.00	9110.00
	PF NO : DL/22524/43478			NFH		4.00												
	ESI NO : 2015685389			1.00		30.00												
			Bank : ICICI BANK															
			A/C No. : 164001506030															
481	G085268	MD VASEEM AHAMAD	9178.00	0.00	1180.00	25.00	9178.00		1180.00		10692.00	1101.00	188.00	0.00	0.00	0.00	1289.00	9403.00
	NA	MD ALI HASSAN	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	0.00						10692.00					1289.00	9403.00
	PF NO : DL/22524/43479			NFH		4.00												
	ESI NO : 2015685394			1.00		31.00												
			Bank : ICICI BANK															
			A/C No. : 164001506029															
482	G085270	PRADEEP CHOUDHARY	9178.00	0.00	1180.00	25.00	9178.00		1180.00		10692.00	1101.00	188.00	0.00	0.00	0.00	1289.00	9403.00
	NA	PRAKASH CHOUDHARY	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	0.00						10692.00					1289.00	9403.00
	PF NO : DL/22524/43481			NFH		4.00												
	ESI NO : 2015685397			1.00		31.00												
			Bank : ICICI BANK															
			A/C No. : 662801533234															

482385.00 93139.00 30642.00 0.00
3000.00 3950.00 4500.00 279.00
0.00 888.00

1680.00 4020480.00 160.00 915311.00 316497.00
1252.00
1782.00 578563.00 41810.00 834.00
13690.00 34633.00

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBE South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBE South Asia Pvt Ltd. (RBS)			NetPay	TDedct	Signature Pay and Payslip Rcvd
													PF	ESIE	UD			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	ADVD		
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX				
						LOP												
						WOFF												
						Paid Days	OT Hrs/Days											
483	G085276	DHANPAL	9178.00	0.00	1180.00	21.00	8290.00	1066.00			9690.00	9690.00	995.00	170.00	0.00	0.00	0.00	
	NA	SUNDER LAL	0.00	0.00	0.00	0.00		334.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			10358.00	3.00						9690.00						
	PF NO : DL/22524/43486			NFH		4.00												
	ESI NO : 2015685418			1.00		28.00	0.00											
484	G085278	NITIN TYAGI	9178.00	0.00	1180.00	20.00	8290.00	1066.00			9690.00	9690.00	995.00	170.00	0.00	0.00	0.00	
	NA	DEVENDRA	0.00	0.00	0.00	0.00		334.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			10358.00	3.00						9690.00						
	PF NO : DL/22524/43495			NFH		4.00												
	ESI NO : 2015686573			1.00		28.00	0.00											
485	G085280	SATENDER SHARMA	9178.00	0.00	1180.00	24.00	8882.00	1142.00			10024.00	10024.00	1066.00	175.00	0.00	0.00	0.00	
	NA	SHRI PAL SHARMA	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			10358.00	1.00						10024.00						
	PF NO : DL/22524/43497			NFH		4.00												
	ESI NO : 2015686583			1.00		30.00	0.00											
486	G000052	Matwar Singh	9178.00	0.00	1180.00	26.00	9178.00	1180.00			10692.00	10692.00	1101.00	188.00	0.00	0.00	0.00	
	D04823	GOVINDSINGH	0.00	0.00	0.00	0.00		334.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			10358.00	0.00						10692.00						
	PF NO : DL/22524/10620			NFH		4.00												
	ESI NO : 2007101848			1.00		31.00	0.00											
			0.00	7551.00	129.00	1771.00	4055120.00	160.00	919765.00	316497.00		486542.00	93843.00	30642.00	0.00	0.00	0.00	0.00
						1259.00												
						1798.00	578563.00	41810.00	834.00			3000.00	3950.00	4500.00	279.00			
						13807.00		35635.00						888.00				
						698.54												

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)			NetPay	Signature Pay and Payslip Revd
													PF	ESIE	UD		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	PF	FINE	MISD1	ADVD	TDed	NetPay
						PL	MISE1	HDENCASH	BONUS			MISD3	ITAX				
						LOP											
						WOFF											
						Paid Days	OT Hrs/Days										
487	G083428	RAJENDER SINGH	9178.00	0.00	1180.00	22.00	7698.00	990.00			9022.00	924.00	158.00	22.00	0.00		
	NA	RADHE SHYAM	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	5.00						9022.00				1104.00	7918.00
	PF NO : DL/22524/43189			NFH								Bank : ICICI BANK					
	ESI NO : 2015655773			1.00		0.00						A/C No.: 244901503263					
488	G083429	KAPIL CHAUDHARY	9178.00	0.00	1180.00	23.00	8882.00	1142.00			10358.00	1066.00	182.00	0.00	0.00		
	NA	RAJAN SINGH	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	1.00						10358.00				1248.00	9110.00
	PF NO : DL/22524/43457			NFH								Bank : ICICI BANK					
	ESI NO : 2015655146			1.00		0.00						A/C No.: 083101516029					
489	G083530	RAJIV KUMAR	9178.00	0.00	1180.00	1.00	295.00	38.00			334.00	36.00	6.00	0.00	0.00		
	NA	RICH PALSHARVA	0.00	0.00	0.00						0.00	0.00	292.00	0.00	0.00		
		SECURITY GUARD			10358.00	30.00						334.00				334.00	0.00
	PF NO : DL/22524/43100			NFH								Bank : ICICI BANK					
	ESI NO : 2015636354			1.00		0.00						A/C No.: 039601524314					
490	G083538	INTUJAR ALI	9178.00	0.00	1180.00	26.00	9178.00	1180.00			10692.00	1101.00	188.00	0.00	0.00		
	NA	HABIB ALI	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	0.00						10692.00				1289.00	9403.00
	PF NO : DL/22524/43191			NFH								Bank : ICICI BANK					
	ESI NO : 2015655786			1.00		0.00						A/C No.: 033001519200					
			0.00	7584.00	132.00	1843.00	4081174.00	160.00	923115.00	316497.00		4896669.00	94377.00	30664.00	0.00		
					1295.00	1809.00	578563.00	41810.00	834.00			3000.00	4242.00	4500.00	279.00		
					13895.00			36637.00				0.00	888.00				
						698.54											

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)			NetPay	Signature Pay and Payslip Revd
													PF	ESIE	UD		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	PF	FINE	MISD1	ADVD	TDedct	
						PL	MISE1	HDENCASH	BONUS			MISD3	ITAX				
						LOP											
						WOFF											
						Paid Days	OT Hrs/Days										
491	G083564	ANIL KUMAR	9178.00	0.00	1180.00	23.00	9178.00	1180.00	1180.00		10692.00	1101.00	188.00	0.00	0.00		
	NA	JASWANT SINGH	0.00	0.00	0.00	0.00		334.00			0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00						0.00	10692.00				1289.00	9403.00
	PF NO : DL/22524/43127			NFH													
	ESI NO : 2015636382			1.00			0.00										
492	G083585	YOGENDER SINGH	9178.00	0.00	1180.00	24.00	8586.00	1104.00	1104.00		10024.00	1030.00	176.00	0.00	0.00		
	NA	KALICHARAN SINGH	0.00	0.00	0.00	0.00		334.00			0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00						0.00	10024.00				1206.00	8818.00
	PF NO : DL/22524/43209			NFH													
	ESI NO : 2015636393			1.00			0.00										
493	G083587	PRAVIN	9178.00	0.00	1180.00	25.00	9178.00	1180.00	1180.00		10692.00	1101.00	188.00	0.00	0.00		
	NA	SHRIKRISHN	0.00	0.00	0.00	0.00		334.00			0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00						0.00	10692.00				1289.00	9403.00
	PF NO : DL/22524/43303			NFH													
	ESI NO : 2015656034			1.00			0.00										
494	G083590	AJIT YADAV	9178.00	0.00	1208.00	21.00	9178.00	1208.00	1208.00	55.00	11119.00	1101.00	195.00	0.00	0.00		
	NA	RAJA RAM YADAV	55.00	23.00	10.00	0.00	334.00	10.00	10.00		23.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10474.00						0.00	11142.00				1296.00	9846.00
	PF NO : DL/22524/43193			NFH													
	ESI NO : 2015655797			1.00			0.50										

494002.00 95124.00 30664.00 0.00
3000.00 4242.00 4500.00 279.00
0.00 888.00

1936.00 4117294.00 316552.00
1297.00 578897.00 834.00
1825.00 37973.00
14017.00

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

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March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)			NetPay	Signature Pay and Payslip Revd
													PF	ESIE	UD		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	PPA	FINE	MISD1	MISD2	NetPay	Signature Pay and Payslip Revd
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX			
			Total			Paid Days		OT Hrs/Days									
495	G083591	AMIT YADAV	9178.00	0.00	1180.00	26.00	9178.00	1180.00			10692.00	1101.00	188.00	30.00	0.00		
	NA	RAJA RAMYADAV	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	0.00						10692.00				1319.00	9373.00
	PF NO : DL/22524/43194			NFH								Bank : ICICI BANK					
	ESI NO : 2015655802			1.00		0.00						A/C No.: 662801533230					
496	G083593	SONPAL SINGH	9178.00	0.00	1180.00	24.00	8586.00	1104.00			10024.00	1030.00	176.00	0.00	0.00		
	NA	OMPARKASH	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	2.00						10024.00				1206.00	8818.00
	PF NO : DL/22524/43304			NFH								Bank : ICICI BANK					
	ESI NO : 2015656051			1.00		0.00						A/C No.: 022701514656					
497	G083594	SHYAM SUNDER	9178.00	0.00	1180.00	25.00	9178.00	1180.00			10692.00	1101.00	188.00	22.00	0.00		
	NA	SWARUP	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	0.00						10692.00				1311.00	9381.00
	PF NO : DL/22524/43521			NFH								Bank : ICICI BANK					
	ESI NO : 2015192797			1.00		0.00						A/C No.: 662801533228					
498	G083597	PRAVIN KUMAR	9178.00	0.00	1180.00	22.00	9178.00	1180.00			10692.00	1101.00	188.00	0.00	0.00		
	NA	RAJENDRA	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10358.00	0.00						10692.00				1289.00	9403.00
	PF NO : DL/22524/43554			NFH								Bank : ICICI BANK					
	ESI NO : 2015686900			1.00		0.00						A/C No.: 022701514555					
			0.00	7644.00	140.00	2033.00	4153414.00	160.00	932431.00	316552.00		498335.00	95864.00	30716.00	0.00		
			1299.00			1299.00		41820.00	834.00			3000.00	4242.00	4500.00	279.00		
			1841.00			1841.00		39309.00				0.00	888.00				
			14139.00			14139.00											
						699.04											

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
RSS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	March	Year :	2016	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RSS)					NetPay	Signature Pay and Payslip Revd		
															PF	ESIE	UD	ADVD	TDedt				
OldEmp No	Father's Name	Designation	PA	WA	OT	CL	PL	MISE1	PPA	PPA	CLMENC	APPAE	WA	PF	ESIE	UD	ADVD	TDedt	NetPay				
														Paid Days									
														OT Hrs/Days									
														Woff									
														Total									
499	G083615	ANIL KUMAR		0.00	1180.00	0.00	1180.00	22.00	8882.00	1142.00	1142.00		10358.00	10358.00	1066.00	182.00	0.00	0.00	0.00	0.00			
	NA	UDAY PAL		0.00	0.00	0.00	0.00	3.00		334.00			0.00		0.00	0.00	0.00						
		SECURITY GUARD			10358.00	1.00								10358.00				1248.00		9110.00			
		PF NO : DL/22524/43307		NFH				30.00															
		ESI NO : 2015656069		1.00						0.00													
														Bank : ICICI BANK									
														A/C No.: 244901503326									
500	G084481	PAVAN SHARMA		0.00	1180.00	0.00	1180.00	26.00	9178.00	1180.00	1180.00		10692.00	10692.00	1101.00	188.00	0.00	0.00	0.00				
	NA	H S SHARMA		0.00	0.00	0.00	0.00	3.00		334.00			0.00		0.00	0.00	0.00						
		SECURITY GUARD			10358.00	0.00								10692.00				1289.00		9403.00			
		PF NO : DL/22524/43288		NFH				31.00															
		ESI NO : 2015655995		1.00						0.00													
														Bank : ICICI BANK									
														A/C No.: 083101518915									
501	G084482	VIKRAM SHAH		0.00	1180.00	0.00	1180.00	25.00	8882.00	1142.00	1142.00		10358.00	10358.00	1066.00	182.00	0.00	0.00	0.00				
	NA	GOPAL SHAH		0.00	0.00	0.00	0.00	3.00		334.00			0.00		0.00	0.00	0.00						
		SECURITY GUARD			10358.00	1.00								10358.00				1248.00		9110.00			
		PF NO : DL/22524/43308		NFH				30.00															
		ESI NO : 2015656077		1.00						0.00													
														Bank : ICICI BANK									
														A/C No.: 022701514698									
502	G084484	HARISH CHANDRA		0.00	799.00	0.00	799.00	26.00	9178.00	799.00	799.00		13614.00	13614.00	1101.00	239.00	0.00	0.00	0.00				
	NA	JAMUNA DUTT		0.00	0.00	0.00	0.00	3.00		334.00			0.00		0.00	0.00	0.00						
		SECURITY GUARD			9977.00	0.00								13614.00				1340.00		12274.00			
		PF NO : DL/22524/43290		NFH				31.00															
		ESI NO : 2015656003		1.00						5.00													
														Bank : ICICI BANK									
														A/C No.: 022701514551									
				0.00	7679.00	144.00	7823.00	2132.00	4189534.00	160.00	936694.00	316552.00	502669.00	502669.00	502669.00	96655.00	30716.00	0.00	0.00				
				1301.00	1897.00	14261.00	1857.00	582200.00	41820.00	834.00	3000.00	4242.00	4500.00	3000.00	4242.00	4500.00	279.00						
				704.04																			

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)			NetPay	Signature Pay and Payslip Revd	
													PF	ESIE	UD			ADVD
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	PPA	FINE	MISD1	MISD2	NetPay		
						LOP	MISE1	HDENCASH	BONUS				MISD3	ITAX				
			Total			Paid Days		OT Hrs/Days										
503	G084490	VIPIN KUMAR	9178.00	0.00	1180.00	23.00	9178.00	1180.00	1180.00	10692.00	10692.00	1101.00	188.00	0.00	0.00	0.00	9403.00	
	NA	RAJESH KUMAR	0.00	0.00	0.00	3.00	334.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1289.00		
		SECURITY GUARD			10358.00							10692.00				1289.00	9403.00	
	PF NO : DL/22524/43309			NFH		31.00	0.00	0.00										
	ESI NO : 2015656084			1.00														
504	G085281	RAHUL CHOUDHARY	9178.00	0.00	1180.00	21.00	7402.00	952.00	952.00	8688.00	8688.00	888.00	153.00	0.00	0.00	0.00	7647.00	
	NA	HARKISHAN	0.00	0.00	0.00	6.00	334.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1041.00		
		SECURITY GUARD			10358.00							8688.00				1041.00	7647.00	
	PF NO : DL/22524/43498			NFH		25.00	0.00	0.00										
	ESI NO : 2015686586			1.00														
505	G085290	VIVEK KUMAR	9178.00	0.00	1180.00	19.00	7402.00	952.00	952.00	8688.00	8688.00	888.00	153.00	0.00	0.00	0.00	7647.00	
	NA	MAHAKR SINGH	0.00	0.00	0.00	2.00	334.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1041.00		
		SECURITY GUARD			10358.00							8688.00				1041.00	7647.00	
	PF NO : DL/22524/43507			NFH		25.00	0.00	0.00										
	ESI NO : 2015686652			1.00														
506	G085293	ANAND	9178.00	0.00	1180.00	22.00	7698.00	990.00	990.00	9022.00	9022.00	924.00	158.00	0.00	0.00	0.00	7940.00	
	NA	JAWAADAN	0.00	0.00	0.00	5.00	334.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1082.00		
		SECURITY GUARD			10358.00							9022.00				1082.00	7940.00	
	PF NO : DL/22524/43510			NFH		26.00	0.00	0.00										
	ESI NO : 2015686667			1.00														

506470.00 97307.00 30716.00 0.00
3000.00 4242.00 4500.00 279.00
0.00 888.00

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)				NetPay	Signature Pay and Payslip Revd
													PF	ESIE	UD	ADVD		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		FINE	MISD1	MISD2			
507	G085295	GAJENDRA KUMAR	9178.00	0.00	1180.00	22.00	8586.00	1104.00			10024.00	10024.00	1030.00	176.00	22.00	0.00		
	NA	PAL SINGH	0.00	0.00	0.00	0.00		334.00			0.00		0.00	0.00	0.00			
		SECURITY GUARD			10358.00	2.00						10024.00					1228.00	8796.00
	PF NO : DL/22524/43512			NFH		4.00												
	ESI NO : 2015686678			1.00		29.00		0.00										
Bank : ICICI BANK A/C No.: 244901503000																		
508	G085822	ANIL KUMAR	9178.00	0.00	1180.00	19.00	6809.00	875.00			8018.00	8018.00	817.00	141.00	316.00	0.00		
	NA	GAJRAJ SINGH	0.00	0.00	0.00	0.00		334.00			0.00		0.00	0.00	0.00			
		SECURITY GUARD			10358.00	8.00						8018.00					1274.00	6744.00
	PF NO : DL/22524/43524			NFH		3.00												
	ESI NO : 2015686761			1.00		23.00		0.00										
Bank : ICICI BANK A/C No.: 033001519040																		
509	G085825	GIRESH CHANDRA	10707.00	0.00	1923.00	20.00	10707.00	1923.00			13059.00	13059.00	1285.00	229.00	0.00	0.00		
	NA	GANGA DATTE	0.00	0.00	0.00	0.00	429.00				0.00		0.00	0.00	0.00			
		SUPERVISOR GENERAL			12630.00	0.00						13059.00					1514.00	11545.00
	PF NO : DL/22524/43527			NFH		4.00												
	ESI NO : 2005910606			1.00		31.00		0.50										
Bank : ICICI BANK A/C No.: 662801533236																		
510	G085827	LAVKUSH KUMAR GUPTA	11154.00	0.00	2140.00	25.00	10794.00	2071.00			13294.00	13294.00	1295.00	233.00	0.00	0.00		
	NA	BUDH SAIN	0.00	0.00	0.00	0.00		429.00			0.00		0.00	0.00	0.00			
		SUPERVISOR GENERAL			13294.00	1.00						13294.00					1528.00	11766.00
	PF NO : DL/22524/43529			NFH		4.00												
	ESI NO : 1005921109			1.00		30.00		0.00										
Bank : ICICI BANK A/C No.: 164001506028																		
			0.00	7731.00	152.00	2303.00	4258110.00	160.00	946741.00	316552.00			510897.00	98086.00	31054.00	0.00		
					1329.00	1085.00	582629.00	41820.00	834.00				3000.00	4242.00	4500.00	279.00		
					14481.00			43078.00					0.00	888.00				
					704.54													

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)				NetPay	Signature Pay and Payslip Revd
													PF	ESIE	UD	ADVD		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	PF	FINE	MISD1	MISD2	TDed	NetPay	Signature Pay and Payslip Revd
						PL	MISE1	HDENCASH	BONUS			MISD3	ITAX					
			Total			LOP												
						WOFF	OT Hrs/Days											
						Paid Days												
511	G085831	JITENDER KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00	1066.00	182.00	0.00	0.00	0.00		
	NA	KAUSHIK RICH PAL	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	1.00						10358.00				1248.00	9110.00	
	PF NO : DL/22524/43633			NFH														
	ESI NO : 1112322942			1.00		0.00												
512	G086795	DEEPAK TOMAR	9178.00	0.00	1180.00	9.00	2961.00		381.00		3342.00	355.00	59.00	0.00	0.00	0.00		
	NA	SAHANSAREALSINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	21.00						3342.00				414.00	2928.00	
	PF NO : DL/22524/43643					1.00												
	ESI NO : 2015719252			1.00		10.00												
513	G052060	SANDEEP SINGH	9178.00	0.00	1180.00	22.00	8290.00		1066.00		9690.00	995.00	170.00	0.00	0.00	0.00		
	NA	PRAKASH SINGH	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	3.00						9690.00				1165.00	8525.00	
	PF NO : DL/22524/39130			NFH		4.00												
	ESI NO : 2014995007			1.00		28.00												
514	G086796	PUNIT BHATI	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00	995.00	170.00	0.00	0.00	0.00		
	NA	OMKAR SINGHBHATI	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	3.00						9690.00				1165.00	8525.00	
	PF NO : DL/22524/43644			NFH		4.00												
	ESI NO : 2015719270			1.00		28.00												

514308.00	98667.00	31054.00	0.00
3000.00	4242.00	4500.00	279.00
0.00	888.00		

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RSS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RSS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay	Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2				
		Total			Total	LOP	MISE1	HDENCASH	BONUS				MISD3	ITAX						
			Paid Days		OT Hrs/Days															
515	G087041	VIKASH KUMAR	9178.00	0.00	1180.00	23.00	9178.00	1180.00	1180.00		10692.00	1101.00	188.00	0.00	0.00	0.00				
	NA	JAIMWAL RAJU PRASAD	0.00	0.00	0.00	3.00		334.00			0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	0.00						10692.00								
	PF NO : DL/22524/43646			NFH		4.00														
	ESI NO : 1113858588			1.00		31.00	0.00													
516	G087798	KAMAL KUMAR	9178.00	0.00	1180.00	25.00	8882.00	1142.00	1142.00		11064.00	1066.00	194.00	0.00	0.00	0.00				
	NA	RAKESH KUMAR	0.00	0.00	0.00	1.00		334.00			0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	4.00						11064.00								
	PF NO : DL/22524/43647			NFH		30.00														
	ESI NO : 2015719323			1.00		0.00														
517	G087806	GAYA PRASAD	9178.00	0.00	1180.00	26.00	9178.00	1180.00	1180.00		10692.00	1101.00	188.00	0.00	0.00	0.00				
	NA	SANGAM LAL	0.00	0.00	0.00	1.00		334.00			0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	0.00						10692.00								
	PF NO : DL/22524/43684			NFH		4.00														
	ESI NO : 1013730235			1.00		31.00	0.00													
518	G087809	PAWAN KUMAR	9178.00	0.00	1180.00	14.00	5033.00	647.00	647.00		6014.00	604.00	106.00	0.00	0.00	0.00				
	NA	SUKHVEER SINGH	0.00	0.00	0.00	1.00		334.00			0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	14.00						6014.00								
	PF NO : DL/22524/43712			NFH		2.00														
	ESI NO : 2015719576			1.00		17.00	0.00													

FORM XVII

[SEE RULE 78(1) (A) (1)
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
RSS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	March		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RSS)			NetPay	Signature Pay and Payslip Revd
			Year :	2016										PF	ESIE	UD		
OldEmp No	Father Name	Designation	WA	PPA	PPA	CL	OT	MISE1	PPA	CLMENC	APFAE	WA	PF	ESIE	UD	ADVD	TDed	NetPay
						PL			HDENCASH	BONUS			MISD3	FINE	MISD1	MISD2		
						LOP								ITAX				
						WOFF												
						Paid Days												
							OT Hrs/Days											
519	G087811	SALIM .	0.00	1180.00	0.00	23.00	9178.00		1180.00			10692.00	1101.00	188.00	0.00	0.00		
	NA	RAMJANI	0.00	0.00	0.00	3.00	334.00					0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10358.00		0.00						0.00	10692.00				1289.00	9403.00
		PF NO : DL/22524/43700	NFH			4.00												
		ESI NO : 2015719500	1.00			31.00	0.50											
Bank : FOUNJAB & SIND BANK A/C No.: 10821000000191																		
520	G087812	AJAY PAL SINGH	0.00	1180.00	0.00	26.00	9178.00		1180.00			10358.00	1101.00	182.00	0.00	0.00		
	NA	SATISH KUMAR	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10358.00		0.00						0.00	10358.00				1283.00	9075.00
		PF NO : DL/22524/43701	NFH			4.00												
		ESI NO : 2015719511	1.00			31.00	0.00											
Bank : ICICI BANK A/C No.: 244901503250																		
521	G087821	PREM SINGH	0.00	1180.00	0.00	26.00	9178.00		1180.00			10692.00	1101.00	188.00	0.00	0.00		
	NA	NARAYAN SINGH	0.00	0.00	0.00	0.00		334.00				0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10358.00		0.00						0.00	10692.00				1289.00	9403.00
		PF NO : DL/22524/43709	NFH			4.00												
		ESI NO : 2015719571	1.00			31.00	0.00											
Bank : ICICI BANK A/C No.: 054201524410																		
522	G088225	SAJID ABBAS	0.00	1180.00	0.00	25.00	9178.00		1180.00			10692.00	1101.00	188.00	0.00	0.00		
	NA	ASGAR ALI	0.00	0.00	0.00	0.00		334.00				0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10358.00		0.00						0.00	10692.00				1289.00	9403.00
		PF NO : DL/22524/43759	NFH			4.00												
		ESI NO : 2015720385	1.00			31.00	0.00											
Bank : ICICI BANK A/C No.: 033001519038																		
						2570.00		4355516.00	160.00	959265.00	316552.00		522584.00	100089.00	31054.00	0.00		
						1372.00		582963.00	41820.00	1540.00			3000.00	4242.00	4500.00	279.00		
						1928.00		46084.00					0.00	888.00				
						14810.00												
						705.04												

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)				NetPay	Signature Pay and Payslip Revd	
													PF	ESIE	UD	ADVD			TDed
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		FINE	MISD1	MISD2				
						LOP	MISE1	HDENCASH	BONUS				MISD3	ITAX					
			Total			Paid Days		OT Hrs/Days											
523	G088246	DEEPAK KUMAR	9178.00	0.00	1180.00	14.00	5625.00	723.00			6682.00	6682.00	675.00	117.00	370.00	0.00			
	NA	AFIATOON	0.00	0.00	0.00	0.00		334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	12.00						6682.00					1162.00		5520.00
PF NO : DL/22524/43764			NFI									Bank : ICICI BANK							
ESI NO : 2015720429			1.00					0.00						A/C No.: 033001519041					
524	G088250	MUKESH KUMAR	9178.00	0.00	1180.00	6.00	2072.00	266.00			2338.00		249.00	41.00	0.00	0.00			
	NA	JASWANT SINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	24.00						2338.00					290.00		2048.00
PF NO : DL/22524/43802			NFI											Bank : ICICI BANK					
ESI NO : 2015720496			1.00					0.00						A/C No.: 663301504138					
525	G088253	HEMANT KUMAR	9178.00	0.00	1180.00	23.00	9178.00	1180.00			10692.00		1101.00	188.00	0.00	0.00			
	NA	RAGHUBIR SINGH	0.00	0.00	0.00	0.00		334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10692.00					1289.00		9403.00
PF NO : DL/22524/43843			NFI											Bank : ICICI BANK					
ESI NO : 2015759215			1.00					0.00						A/C No.: 244901503323					
526	G088255	RAJVEER SINGH	9178.00	0.00	1180.00	24.00	8586.00	1104.00			10024.00		1030.00	176.00	0.00	0.00			
	NA	NIHAL SINGH	0.00	0.00	0.00	0.00		334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	2.00						10024.00					1206.00		8818.00
PF NO : DL/22524/43845			NFI											Bank : ICICI BANK					
ESI NO : 2015759223			1.00					0.00						A/C No.: 244901503322					
			0.00	7833.00	166.00	2637.00	4380977.00	160.00	962538.00	316552.00		525639.00	100611.00	31424.00	0.00				
						1410.00				1540.00		3000.00	4242.00	4500.00	279.00				
						1939.00	582963.00	41820.00				0.00	888.00						
						14896.00	47086.00												
						705.04													

FORM XVII

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

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

Salary Period Month March Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER
RSS South Asia Pvt Ltd. (RSS) RSS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TD	TD	NetPay	Signature Pay and Payslip Rcvd
			OT	MISE1	HDENCASH	BONUS	APPAE	WA													
			PAID	Total																	
527	G088778	DINESH CHAND SHARMA	9178.00	0.00	1180.00	0.00	1142.00	0.00	8882.00	23.00	334.00	0.00	10358.00	1066.00	182.00	529.00	0.00	1777.00	8581.00		
NA			RAMESH CHAND SHARMA																		
			SECURITY GUARD																		
PF NO : DL/22524/43824			NFH																		
ESI NO : 2015720526			1.00																		
			Bank : CENTRAL BANK OF INDIA																		
			A/C No.: 3316651932																		
528	G088786	NAND JI THAKUR	11154.00	0.00	2140.00	2140.00	13723.00	13723.00	1338.00	241.00	0.00	0.00	1579.00	0.00	0.00	0.00	0.00	12144.00	1579.00	12144.00	
NA			SUDAMA THAKUR																		
			SUPERVISOR GENERAL																		
PF NO : DL/22524/43818			NFH																		
ESI NO : 2013241028			1.00																		
			Bank : ICICI BANK																		
			A/C No.: 034301531557																		
529	G097922	GAURAV PANVAR	9178.00	0.00	1180.00	990.00	9022.00	9022.00	7698.00	22.00	334.00	0.00	9022.00	924.00	158.00	0.00	0.00	1082.00	7940.00		
NA			RAJBIR SINGH																		
			SECURITY GUARD																		
PF NO : DL/22524/44716			NFH																		
ESI NO : 2015900756			1.00																		
			Bank : ICICI BANK																		
			A/C No.: 006501525369																		
530	G098991	MOHD. AFSAN	9178.00	0.00	1180.00	1142.00	10358.00	10358.00	8882.00	25.00	334.00	0.00	10358.00	1066.00	182.00	0.00	0.00	1248.00	9110.00		
NA			FAHIMUDDIN																		
			SECURITY GUARD																		
PF NO : DL/22524/44775			NFH																		
ESI NO : 2015936377			1.00																		
			Bank : ICICI BANK																		
			A/C No.: 181901504510																		

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RSS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RSS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RSS)			NetPay	Signature Pay and Payslip Revd
													PF	ESIE	UD		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	PF	FINE	MISD1	MISD2	NetPay	Signature Pay and Payslip Revd
						PL	MISE1	HDENCASH	BONUS			MISD3	ITAX				
			Total			LOP	WOFF	OT Hrs/Days									
						Paid Days											
535	G100209	ABHIRANJAN KUMAR	9178.00	0.00	1180.00	26.00	9178.00	1180.00	1180.00	10692.00	10692.00	1101.00	188.00	0.00	0.00	0.00	9403.00
NA	NA	VIKRAM THAKUR	0.00	0.00	0.00		334.00	334.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1289.00
SECURITY GUARD			10358.00			0.00						10692.00	1289.00	9403.00			
PF NO : DL/22524/44971			NFH			31.00						Bank : STATE BANK OF INDIA					
ESI NO : 2015982311			1.00			0.00						A/C No.: 34913977715					
536	G100211	RAVI KUMAR GIRI	9178.00	0.00	1180.00	19.00	6809.00	875.00	875.00	8018.00	8018.00	817.00	141.00	835.00	0.00	0.00	6225.00
NA	NA	BISHAMBHAR GIRI	0.00	0.00	0.00		334.00	334.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1793.00
SECURITY GUARD			10358.00			8.00						8018.00	1793.00	6225.00			
PF NO : DL/22524/44991			NFH			23.00						Bank : ICICI BANK					
ESI NO : 2015982446			1.00			0.00						A/C No.: 244901505491					
537	G100547	SALMAN	9178.00	0.00	1180.00	26.00	9178.00	1180.00	1180.00	10692.00	10692.00	1101.00	188.00	0.00	0.00	0.00	9403.00
NA	NA	BABU KHAN	0.00	0.00	0.00		334.00	334.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1289.00
SECURITY GUARD			10358.00			0.00						10692.00	1289.00	9403.00			
PF NO : DL/22524/45042			NFH			31.00						Bank : ICICI BANK					
ESI NO : 2015982673			1.00			0.00						A/C No.: 039601525070					
538	G100548	SAMI ALAM	9178.00	0.00	1180.00	25.00	8882.00	1142.00	1142.00	10358.00	10358.00	1066.00	182.00	356.00	0.00	0.00	8754.00
NA	NA	BABUDDIN KHAN	0.00	0.00	0.00		334.00	334.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1604.00
SECURITY GUARD			10358.00			1.00						10358.00	1604.00	8754.00			
PF NO : DL/22524/45190			NFH			4.00						Bank : ICICI BANK					
ESI NO : 2016057030			1.00			30.00						A/C No.: 181901504462					
						2926.00						538275.00	102783.00	33144.00	0.00	0.00	
						1433.00						3000.00	4242.00	4500.00	279.00		
						1985.00						0.00	888.00				
						15245.00											
						705.04											

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

S.No	EmpNo	EmpName	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)				NetPay	Signature Pay and Payslip Revd	
													PF	ESIE	UD	ADVD			TDed
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	REFD	FINE	MISD1	MISD2	NetPay			
						PL	MISE1	HDENCASH	BONUS			MISD3	ITAX						
			Total			Paid Days		OT Hrs/Days											
539	G100555	MONU KUMAR	9178.00	0.00	1180.00	23.00	8290.00	1066.00			9690.00	995.00	170.00	0.00	0.00				
	NA	SHISHAPAL	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	3.00													
PF NO :	DI/22524/44993			NFH								Bank : ICICI BANK						1165.00	8525.00
ESI NO :	2015982464			1.00		0.00						A/C No.: 039601525099							
540	G100556	SORANVEER	9177.00	0.00	1194.00	23.00	7697.00	1001.00			13376.00	924.00	235.00	0.00	0.00				
	NA	KUMAR GAURAV	0.00	0.00	0.00		4678.00				0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10371.00	5.00													
PF NO :	DI/22524/44992			NFH								Bank : ICICI BANK						1159.00	12217.00
ESI NO :	2015982490			7.00								A/C No.: 004601564529							
541	G101147	PAWAN	9178.00	0.00	1180.00	22.00	7698.00	990.00			9022.00	924.00	158.00	828.00	0.00				
	NA	KANWAR PAL	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	5.00													
PF NO :	DI/22524/45040			NFH								Bank : ICICI BANK						1910.00	7112.00
ESI NO :	2015982647			1.00		0.00						A/C No.: 039601525081							
542	G101149	GAURAV MITTAL	9178.00	0.00	1180.00	26.00	9178.00	1180.00			10692.00	1101.00	188.00	927.00	0.00				
	NA	GANESH CHAND	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10358.00	0.00													
PF NO :	DI/22524/45037			NFH								Bank : NA						2216.00	8476.00
ESI NO :	2015982610			1.00		0.00						A/C No.: NA							
			0.00	7845.00	181.00	3020.00	4519143.00	160.00	981020.00	316552.00	542219.00	103534.00	34899.00	0.00					
			1446.00		1999.00	587641.00	41820.00	1540.00			3000.00	4242.00	4500.00	279.00					
			15356.00		52191.00						0.00	888.00							

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDEdt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF													
						Paid Days	OT Hrs/Days												
543	G101154	SALAMAN	9178.00	0.00	1180.00	23.00	8290.00	1066.00			9690.00	9690.00	995.00	170.00	0.00	0.00			
	NA	SAPHIK AHAMAD	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	3.00						9690.00					1165.00	8525.00	
	PF NO : DL/22524/45030			NFH		4.00													
	ESI NO : 2015982567			1.00		28.00	0.00												
544	G083292	JATIN KOMAR	9178.00	0.00	1180.00	21.00	8866.00	1104.00			10024.00	10024.00	1030.00	176.00	22.00	0.00			
	NA	DESH RAJ	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	2.00						10024.00					1228.00	8796.00	
	PF NO : DL/22524/43170			NFH		4.00													
	ESI NO : 2015649491			1.00		29.00	0.00												
545	G083294	NEERAJ KUMAR	9178.00	0.00	1180.00	24.00	9178.00	1180.00			10358.00	10358.00	1101.00	182.00	0.00	0.00			
	NA	ISHWARSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10358.00					1283.00	9075.00	
	PF NO : DL/22524/43297			NFH		4.00													
	ESI NO : 2015656018			1.00		31.00	0.00												
546	G083295	AKASH	9178.00	0.00	1180.00	24.00	9178.00	1180.00			10692.00	10692.00	1101.00	188.00	0.00	0.00			
	NA	JAGDISH	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10692.00					1289.00	9403.00	
	PF NO : DL/22524/43171			NFH		4.00													
	ESI NO : 2015655420			1.00		31.00	0.00												
			0.00	7871.00	185.00	3112.00	4554375.00	160.00	985550.00	316552.00	546446.00	104250.00	34921.00	0.00					
			1451.00		2015.00	587641.00	41820.00	1540.00			3000.00	4242.00	4500.00	279.00					
			15475.00		15475.00	53193.00					0.00	888.00							

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay	Payslip Revd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	APFAE	WA		RFD	FINE	MISD1	MISD2					
		Designation				PL	MISE1	HDENCASH	BONUS				MISD3	ITAX							
		Total				LOP															
						WOFF	OT Hrs/Days														
						Paid Days															
547	G083300	HEMANT AGGARWAL	9178.00	0.00	1180.00	21.00	8586.00		1104.00		10024.00	1030.00	0.00	176.00	0.00	0.00					
	NA	UMESHCHANDER	0.00	0.00	0.00	3.00	334.00				0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10358.00	2.00						10024.00					1206.00		8818.00		
	PF NO : DL/22524/43172			NFH		4.00							Bank : ICICI BANK								
	ESI NO : 20156649489			1.00		29.00	0.00						A/C No.: 039601524329								
548	G083303	RAVINDRA KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10692.00	1101.00	0.00	188.00	0.00	0.00					
	NA	RAMESHCHAND	0.00	0.00	0.00	3.00	334.00				0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10358.00	0.00						10692.00					1289.00		9403.00		
	PF NO : DL/22524/43173			NFH		31.00							Bank : CENTRAL BANK OF INDIA								
	ESI NO : 2015655426			1.00		0.00							A/C No.: 00000003143179006								
549	G083304	AMIT KUMAR	9178.00	0.00	1180.00	25.00	9178.00		1180.00		10692.00	1101.00	0.00	188.00	0.00	0.00					
	NA	AJADSINGH	0.00	0.00	0.00	1.00	334.00				0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10358.00	0.00						10692.00					1289.00		9403.00		
	PF NO : DL/22524/43324			NFH		31.00							Bank : ICICI BANK								
	ESI NO : 2012421596			1.00		0.00							A/C No.: 039601524299								
550	G102289	SATYAVIR SINGH	9178.00	0.00	1180.00	20.00	7106.00		914.00		8354.00	853.00	0.00	147.00	1045.00	0.00					
	NA	PANNA LAL	0.00	0.00	0.00	3.00	334.00				0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10358.00	7.00						8354.00					2045.00		6309.00		
	PF NO : DL/22524/45123			NFH		24.00							Bank : ICICI BANK								
	ESI NO : 2016020547			1.00		0.00							A/C No.: 354301502004								
						3204.00	4588423.00	160.00	989928.00	316552.00	550531.00	104949.00	35966.00			0.00					
					1460.00	587641.00	41820.00	1540.00	279.00		3000.00	4242.00	4500.00								
					2030.00	54529.00					0.00	888.00									
					15590.00																
					712.04																

FORM XVII

[SEE RULE 78(1) (A) (1)
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 Shastri Park transport.,New Delhi

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay	Payslip Revd	
OldEmp No	Father's Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	WA	RD	FINE	MISD1	MISD2					
		Total			Total	LOP	MISE1	HDENCASH	BONUS				MISD3	ITAX							
				Paid Days		OT Hrs/Days															
551	G102295	VIPIN KUMAR	9178.00	0.00	1180.00	26.00	9178.00	1180.00	1180.00		10692.00	10692.00	1101.00	188.00	1045.00	0.00					
	NA	RAM SWAROOP	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10358.00	0.00						10692.00					2334.00	8358.00			
PF NO :	DI/22524/45116			NFH																	
ESI NO :	2016020532			1.00			0.00														
552	G102720	SOHAN PAL	9178.00	0.00	1180.00	22.00	7698.00	990.00	990.00		9022.00	9022.00	924.00	158.00	1071.00	0.00					
	NA	OM PRAKASH	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10358.00	5.00						9022.00					2153.00	6869.00			
PF NO :	DI/22524/45142			NFH																	
ESI NO :	2016020590			1.00			0.00														
553	G102724	PANKAJ KUMAR	9178.00	0.00	1180.00	15.00	5033.00	647.00	647.00		5680.00	5680.00	604.00	100.00	1045.00	0.00					
	NA	VIRENDER SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10358.00	14.00						5680.00					1749.00	3931.00			
PF NO :	DI/22524/45150			NFH																	
ESI NO :	2016020606			1.00			0.00														
554	G102727	SANDEEP KUMAR	9178.00	0.00	1180.00	24.00	8586.00	1104.00	1104.00		10024.00	10024.00	1030.00	176.00	1045.00	0.00					
	NA	RAJBIR SINGH	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10358.00	2.00						10024.00					1206.00	8818.00			
PF NO :	NA			NFH																	
ESI NO :	NA			1.00			0.00														

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF													
						Paid Days	OT Hrs/Days												
555	G102729	JAVED ALAM	9178.00	0.00	1180.00	26.00	9178.00	1180.00			10692.00	10692.00	1101.00	188.00	0.00	0.00			
	NA	CHHOTU KHAN	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10692.00					1289.00	9403.00	
	PF NO :	DL/22524/45191		NFH											Bank : NA				
	ESI NO :	2016057050		1.00		0.00									A/C No.: NA				
556	G102731	VIMAL RANA	9178.00	0.00	1180.00	23.00	8290.00	1066.00			9690.00	9690.00	995.00	170.00	0.00	0.00			
	NA	BRAHM PAL SINGH	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	3.00						9690.00					1165.00	8525.00	
	PF NO :	DL/22524/45192		NFH											Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO :	2016057073		1.00		0.00									A/C No.: 13332191034309				
557	G102733	DHEERAJ KUMAR	9178.00	0.00	1180.00	26.00	9178.00	1180.00			10692.00	10692.00	1101.00	188.00	0.00	0.00			
	NA	PANDEY RAJESH KUMAR	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10692.00					1289.00	9403.00	
	PF NO :	NA		NFH											Bank : ICICI BANK				
	ESI NO :	NA		1.00		0.00									A/C No.: 181901504459				
558	G103246	SANJEEV KUMAR	9178.00	0.00	1180.00	26.00	9178.00	1180.00			10692.00	10692.00	1101.00	188.00	833.00	0.00			
	NA	GAURAJ SINGH	0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10692.00					2122.00	8570.00	
	PF NO :	DL/22524/45225		NFH											Bank : ICICI BANK				
	ESI NO :	2016057104		1.00		0.00									A/C No.: 054201525694				
			0.00	7899.00	196.00	3392.00	4654742.00	160.00	998455.00	316552.00	558488.00	106305.00	39960.00	0.00					
			1484.00		2059.00	587641.00	41820.00	1540.00	4242.00	4500.00	279.00	3000.00	4242.00	4500.00	279.00				
			15814.00		15814.00	56867.00	56867.00		888.00			0.00	888.00						

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)				NetPay	Signature Pay and Payslip Revd	
													PF	ESIE	UD	ADVD			TDed
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
559	G103248	HARENDER SINGH	9178.00	0.00	1180.00	25.00	8882.00	1142.00			10358.00	10358.00	1066.00	182.00	870.00	0.00			
	NA		0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	1.00						10358.00						2118.00	8240.00
	PF NO : DL/22524/45220			NFH															
	ESI NO : 2016057091			1.00		0.00													
560	G103249	IRSHAD AHMED	9178.00	0.00	1180.00	25.00	8882.00	1142.00			10358.00	10358.00	1066.00	182.00	833.00	0.00			
	NA		0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	1.00						10358.00						2081.00	8277.00
	PF NO : DL/22524/45195			NFH															
	ESI NO : 2016057081			1.00		0.00													
561	G103250	SARVENDRA SINGH	9178.00	0.00	1180.00	24.00	8586.00	1104.00			10024.00	10024.00	1030.00	176.00	1046.00	0.00			
	NA		0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	2.00						10024.00						2252.00	7772.00
	PF NO : DL/22524/45295			NFH															
	ESI NO : 2016057171			1.00		0.00													
562	G103251	AMARJEET	9178.00	0.00	1180.00	24.00	8586.00	1104.00			10024.00	10024.00	1030.00	176.00	1046.00	0.00			
	NA		0.00	0.00	0.00			334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	2.00						10024.00						2252.00	7772.00
	PF NO : DL/22524/45221			NFH															
	ESI NO : 2015656056			1.00		0.00													

3490.00
1490.00
2075.00
15932.00

4689678.00
587641.00
58203.00

160.00
41820.00
58203.00

712.04

107021.00
4242.00
888.00

13755.00
4500.00
279.00

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBE South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBE South Asia Pvt Ltd. (RBS)				NetPay	Signature Pay and Payslip Revd
													PF	ESIE	UD	ADVD		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	PPA	FINE	MISD1	MISD2	NetPay		
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX				
						LOP												
						WOFF												
						Paid Days	OT Hrs/Days											
563	G103256	ARDIL	9178.00	0.00	1180.00	20.00	7106.00	914.00	914.00		8354.00	853.00	147.00	1046.00	0.00			
	NA	NAZMUL HASAN	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	7.00						8354.00				2046.00	6308.00	
	PF NO : DL/22524/45259			NFH									Bank : NA					
	ESI NO : 2016057124			1.00		0.00							A/C No.: NA					
564	G103259	ATUL KUMAR	9178.00	0.00	1180.00	26.00	9178.00	1180.00	1180.00		10692.00	1101.00	188.00	1046.00	0.00			
	NA	RAMSVROOP	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10692.00				2335.00	8357.00	
	PF NO : DL/22524/45226			NFH									Bank : ICICI BANK					
	ESI NO : 2016057107			1.00		0.00							A/C No.: 054201525075					
565	G103499	YOGESH KUMAR SHARMA	9178.00	0.00	1180.00	26.00	9178.00	1180.00	1180.00		10692.00	1101.00	188.00	1046.00	0.00			
	NA	ISHWARI PRASAD SHARMA	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10692.00				1289.00	9403.00	
	PF NO : NA			NFH									Bank : ICICI BANK					
	ESI NO : NA			1.00		0.00							A/C No.: 165001506816					
566	G103503	GIRISH KUMAR	9178.00	0.00	1180.00	23.00	8290.00	1066.00	1066.00		9690.00	995.00	170.00	1082.00	0.00			
	NA	TRILOKI	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	3.00						9690.00				2247.00	7443.00	
	PF NO : DL/22524/45265			NFH									Bank : ICICI BANK					
	ESI NO : 2016057130			1.00		0.00							A/C No.: 181901504501					
			0.00	7899.00	204.00	3585.00	4723430.00	160.00	1007287.00	316552.00	566730.00	107714.00	16929.00	0.00				
			1500.00		2090.00	2090.00	587641.00	41820.00	1540.00		3000.00	4242.00	4500.00	279.00				
			16046.00		16046.00	16046.00	59539.00	59539.00			0.00	888.00						

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC		DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)				TDedct	NetPay	Signature Pay and Payslip Revd	
			TA	WA						ESIE	UD	ADVD	MISD1				MISD2
OldEmp No	Father Name	Designation	Worked	BASIC	OT	HRA	APPAE	WA	Gross	PFE	FINE	ITAX	MISD3	MISD1	MISD2	Payslip Revd	
																	PL
			Paid Days			OT Hrs/Days			Bank : ICICI BANK			A/C No. : 054201525695					
567	G103504	HARSH KUMAR	23.00	8290.00		1066.00		9690.00	995.00	170.00	870.00	0.00	0.00	0.00	0.00	0.00	
	NA	SHIBBA SINGH			334.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	3.00						9690.00								7655.00
		PF NO : DL/22524/45266	4.00														
		ESI NO : 2016057138	28.00														
			Total			0.00			Bank : ICICI BANK			A/C No. : 054201525695			2035.00		
568	G104235	ANKIT KUMAR	26.00	9178.00		1180.00		10692.00	1101.00	188.00	870.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAJ KUMAR			334.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00						10692.00								
		PF NO : DL/22524/45287	4.00														
		ESI NO : 2016057159	31.00														
			Total			0.00			Bank : ICICI BANK			A/C No. : 054201525073			2659.00		
569	G104244	SANJIV KUMAR	20.00	6809.00		875.00		7684.00	817.00	135.00	1051.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAM JI PRASAD						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	8.00						7684.00								
		PF NO : DL/22524/45306	3.00														
		ESI NO : 2016057209	23.00														
			Total			0.00			Bank : ICICI BANK			A/C No. : 181901504506			2653.00		
570	G104247	ANKIT MISHRA	18.00	6513.00		837.00		7684.00	782.00	135.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	CHANDRA BHAI			334.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	9.00						7684.00								
		PF NO : NA	3.00														
		ESI NO : NA	22.00														
			Total			0.00			Bank : ICICI BANK			A/C No. : 181901504492			1417.00		
		PF NO : NA	3672.00	4754220.00	160.00	1011245.00		316552.00	570425.00	108342.00	19720.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : NA	1520.00						3050.00	4342.00	6000.00	279.00	0.00	0.00	0.00	0.00	
		ESI NO : NA	2104.00	587641.00	41820.00	1540.00		888.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : NA	16150.00	60541.00	60541.00												
			Total			712.04			Bank : ICICI BANK			A/C No. : 181901504492			6267.00		

FORM XVII

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Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

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March

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBSR South Asia Pvt Ltd. (RBS)				NetPay	Signature Pay and Payslip Revd
													PF	ESIE	UD	ADVD		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	PPA	FINE	MISD1	MISD2	NetPay		
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX				
						LOP												
						WOFF												
						Paid Days	OT Hrs/Days											
571	G083315	RAHUL MISHRA	9178.00	0.00	1180.00	21.00	7402.00	0.00	952.00	0.00	8688.00	8688.00	153.00	0.00	0.00	0.00	0.00	
	NA	OMKARMISHRA	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			10358.00	6.00						8688.00				1041.00	7647.00	
	PF NO : DL/22524/43124			NFH		3.00												
	ESI NO : 2015655329			1.00		25.00	0.00											
572	G083317	DIPAK KOMAR	9178.00	0.00	1180.00	26.00	9178.00	0.00	1180.00	0.00	10692.00	10692.00	188.00	0.00	0.00	0.00	0.00	
	NA	RAJESHVARPRASAD	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			10358.00	0.00						10692.00				1289.00	9403.00	
	PF NO : DL/22524/43125			NFH		4.00												
	ESI NO : 2015636224			1.00		31.00	0.00											
573	G083319	RAHUL .	9178.00	0.00	1180.00	22.00	9178.00	0.00	1180.00	0.00	10692.00	10692.00	188.00	0.00	0.00	0.00	0.00	
	NA	OMPAL	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			10358.00	0.00						10692.00				1289.00	9403.00	
	PF NO : DL/22524/43176			NFH		4.00												
	ESI NO : 2015655606			1.00		31.00	0.00											
574	G083339	VIJAY KOMAR	9178.00	0.00	1180.00	26.00	9178.00	0.00	1180.00	0.00	10692.00	10692.00	188.00	0.00	0.00	0.00	0.00	
	NA	HORI LAL	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			10358.00	0.00						10692.00				1289.00	9403.00	
	PF NO : DL/22524/43179			NFH		4.00												
	ESI NO : 2015649500			1.00		31.00	0.00											

574616.00 109059.00 19720.00 0.00
3050.00 4342.00 6000.00 279.00
0.00 888.00

3767.00 4789156.00 160.00 1015737.00 316552.00
1526.00 587641.00 41820.00 1540.00
2119.00 61877.00

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF													
						Paid Days	OT Hrs/Days												
575	G083340	AMIT DHAMA	9178.00	0.00	1180.00	20.00	7106.00	914.00	914.00		8354.00	853.00	147.00	22.00	0.00	0.00			
	NA	VEERSAN SINGH	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00						8354.00					1022.00	7332.00	
	PF NO : DL/22524/43134			NFH															
	ESI NO : 2015655358			1.00			0.00												
576	G083351	BHUPENDER	9178.00	0.00	1180.00	26.00	9178.00	1180.00	1180.00		10692.00	1101.00	188.00	0.00	0.00	0.00			
	NA	MANOJKUMAR	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10692.00					1289.00	9403.00	
	PF NO : DL/22524/43201			NFH															
	ESI NO : 2015649514			1.00			0.00												
577	G083353	RAVI RANA	9178.00	0.00	1180.00	25.00	8882.00	1142.00	1142.00		10358.00	1066.00	182.00	22.00	0.00	0.00			
	NA	ISHWARSINGH	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						10358.00					1270.00	9088.00	
	PF NO : DL/22524/43135			NFH															
	ESI NO : 2015655363			1.00			0.00												
578	G083356	MOHIT KUMAR	9178.00	0.00	1180.00	20.00	7106.00	914.00	914.00		8354.00	853.00	147.00	0.00	0.00	0.00			
	NA	BALRAM SINGH	0.00	0.00	0.00			334.00			0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00						8354.00					1000.00	7354.00	
	PF NO : DL/22524/43136			NFH															
	ESI NO : 2015655368			1.00			0.00												
			0.00	7984.00	215.00	3858.00	4821428.00	160.00	1019887.00	316552.00	578489.00	109723.00	19764.00	0.00					
			1541.00		2133.00	587641.00	41820.00	1540.00			3050.00	4342.00	6000.00	279.00					
			16377.00			63213.00					0.00	888.00							

FORM XVII

[SEE RULE 78(1) (A) (1)
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

RBS Shastri Park transport., New Delhi

CBSR South Asia Pvt Ltd. (RBS)

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	WA	PPA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	WA	RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF													
						Paid Days	OT Hrs/Days												
579	G083390	VIRENDER	9178.00	0.00	1180.00	21.00	8586.00	1104.00	1104.00		10024.00	10024.00	1030.00	176.00	0.00	0.00			
	NA	CHANDER PAL	0.00	0.00	0.00	3.00		334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	2.00						10024.00					1206.00	8818.00	
	PF NO : DL/22524/43183			NFH		4.00													
	ESI NO : 2015655741			1.00		29.00	0.00												
580	G083392	TERENDRA MOHAN	9178.00	0.00	1180.00	26.00	9178.00	1180.00	1180.00		10692.00	10692.00	1101.00	188.00	0.00	0.00			
	NA	DUBEY JAG MOHANDUBEY	0.00	0.00	0.00	3.00		334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	0.00						10692.00					1289.00	9403.00	
	PF NO : DL/22524/43005			NFH		4.00													
	ESI NO : 1013515931			1.00		31.00	0.00												
581	G083395	RAJ KUMAR SINGH	9178.00	0.00	1180.00	25.00	8882.00	1142.00	1142.00		10358.00	10358.00	1066.00	182.00	0.00	0.00			
	NA	DALCHAND	0.00	0.00	0.00	3.00		334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	1.00						10358.00					1248.00	9110.00	
	PF NO : DL/22524/43069			NFH		4.00													
	ESI NO : 2015636370			1.00		30.00	0.00												
582	G083396	RAVINDRA KUMAR	9178.00	0.00	1180.00	16.00	7402.00	952.00	952.00		8688.00	8688.00	888.00	153.00	144.00	0.00			
	NA	BHOURAJ SINGH	0.00	0.00	0.00	5.00		334.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10358.00	6.00						8688.00					1185.00	7503.00	
	PF NO : DL/22524/43184			NFH		3.00													
	ESI NO : 2015649494			1.00		25.00	0.00												

