



# 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  
 CBRZ South Asia Pvt Ltd, (IBRZ)  
 Dwarka Sec-21 (Metro Feeder), New Delhi

Salary Period Month		March		Year :		2017														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	TA	WA	PFA	CL	OT	AFPA	PURENC	CUMENC	WA		MISD3	FINI	MISD1					
Designation			ACAE	ACAE	ACAE	LOP	APPAE	ACAE	HDECASH	BONUS				ITAX						
						MIS1	OT Hrs/Days													
						PAID														
583	6086528	BIRENDRA SINGH	11830.00	0.00	0.00	26.00	11836.00	0.00	0.00	13048.00	13048.00	1420.00	215.00	0.00	0.00	0.00				
	HA	CHANDRA PAL	0.00	750.00	0.00					750.00		0.00	0.00	0.00	0.00					
		<b>Total</b>			<b>12580.00</b>	31.00					<b>13798.00</b>	<b>13798.00</b>				<b>1635.00</b>	<b>12163.00</b>			
PF NO : DL/22524/43601		NFH																		
ESI NC : 2015686797		NFH																		
		1.00																		
		0.00																		
		0.00																		
Bank : KARNATAKA BANK																				
A/C No. : 5582500100325301																				
584	6091740	AMNISH KUMAR SINGH	11830.00	0.00	0.00	26.00	11836.00	0.00	0.00	13048.00	13048.00	1420.00	215.00	173.00	0.00	0.00				
	WA	BAM BHADUR SINGH	0.00	750.00	0.00					750.00		0.00	0.00	0.00	0.00					
		<b>Total</b>			<b>12580.00</b>	31.00					<b>13798.00</b>	<b>13798.00</b>				<b>1608.00</b>	<b>11990.00</b>			
PF NO : DL/22524/44205		NFH																		
ESI NC : 2015795841		NFH																		
		1.00																		
		0.00																		
		0.00																		
Bank : ICICI BANK																				
A/C No. : 051201524411																				
												80949.00	9985.00						70964.00	

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[ 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, (RHS)

RHS Business Services Pvt Ltd (RHS) Sharztl  
Signature Pay  
and  
Payslip Rcvd

S.No	EmpNo	Employee Name	March		Year :	2017	Paid Days		OT Hrs/Days	MISEL	HRA	PFA	DA	BASIC	OT	ABASE	APFAE	ACAE	HDENCASH	BONUS	WA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	NetPay
			DA	WA			Worked	Hrs																						
		Designation	BASIC	TA																										
585	G120189	UDHAM SINGH	9724.00	0.00	1200.00	20.00	8156.00	1006.00													9866.00	979.00	361.00	0.00	0.00	0.00				
	HA	ASHOK KUMAR	0.00	0.00	0.00	2.00															0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10924.00	5.00		704.00													9866.00									
		PF NO : DL/22524/46908				3.00																								
		ESI NC : 2016341485				26.00																								
						1.00																								
						0.00																								
						25.00		1200.00													11980.00									
586	G094321	MITHUN	9724.00	0.00	1200.00	26.00	9724.00	1200.00													11980.00	1167.00	198.00	0.00	0.00	0.00				
	MA	ASTU GARAN	0.00	0.00	0.00	1.00															0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10924.00	4.00		352.00													11980.00									
		PF NO : DL/22524/44365				31.00		704.00																						
		ESI NC : 2015870041				0.00																								
						1.00																								
						0.00																								
						26.00															12332.00									
587	G094637	INDERJEET	9724.00	0.00	1200.00	26.00	9724.00	1200.00													12332.00	1167.00	204.00	0.00	0.00	0.00				
	MA	KESHAV	0.00	0.00	0.00	352.00															12332.00									
		SECURITY GUARD			10924.00	4.00		352.00																						
		PF NO : DL/22524/44366				31.00		704.00																						
		ESI NC : 2015870047				0.50																								
						1.00																								
						0.00																								
						26.00															11980.00									
588	G095839	KAUSHAL KUMAR	9724.00	0.00	1200.00	26.00	9724.00	1200.00													11980.00	1167.00	198.00	0.00	0.00	0.00				
	MA	SATISH KUMAR	0.00	0.00	0.00	0.00															11980.00									
		SECURITY GUARD			10924.00	4.00		352.00																						
		PF NO : DL/22524/44375				31.00		704.00																						
		ESI NC : 2015870103				1.00																								
						0.00																								
						0.00																								
						26.00															11980.00									

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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

CBSE South Asia Pvt Ltd. (IBS)

IBS Business Services Pvt Ltd (IBS) Sharztl

Year : 2017

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
589	6095856	KAPIL KUMAR	9724.00	0.00	1200.00	24.00	9416.00		0.00	1161.00		11275.00		1129.00	185.00	0.00	0.00			
		HARI PAL SINGH	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10924.00	1.00				704.00			11275.00					1314.00	9961.00	
		PF NO : DL/22524/44473		NFH																
		ESI NC : 2015870740		1.00		30.00		0.00												
590	6002018	Rajesh Kumar	9724.00	0.00	1200.00	25.00	9724.00		0.00	1200.00		11980.00		1167.00	198.00	0.00	0.00			
		BHIM PRASAD MANDAL	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10924.00	0.00				352.00			11980.00					1365.00	10615.00	
		PF NO : DL/22524/33277		NFH		4.00				704.00										
		ESI NC : 2014216998		1.00		31.00		0.00												
591	6059863	KAPIL KUMAR	9724.00	0.00	1200.00	25.00	9416.00		0.00	1161.00		11627.00		1129.00	192.00	191.00	0.00			
		LOKESH SINGH	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10924.00	1.00				352.00			11627.00					1512.00	10115.00	
		PF NO : DL/22524/40333		NFH		4.00				704.00										
		ESI NC : 1013689359		1.00		30.00		0.00												
592	6098419	KULDEEP	9724.00	0.00	1200.00	21.00	9416.00		0.00	1161.00		11275.00		1129.00	185.00	0.00	0.00			
		BH GIRAT	0.00	0.00	0.00	1.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10924.00	1.00				704.00			11275.00					1314.00	9961.00	
		PF NO : DL/22524/44870		NFH		4.00														
		ESI NC : 2015936879		1.00		30.00		0.00												
						4362.63														
						1806.38														
						2153.00														
						16545.63														
						30235.00														
						933.10														

**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

**CSBS South Asia Pvt Ltd, (RHS)**

**Walsons Services Pvt Ltd (RHS) Shastri**

Year : **2017**

Month : **March**

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay
OldEmp No	Father Name	Designation	WA	AFPAE	ACAE	AFPAE	AFPAE	AFPAE	AFPAE	AFPAE	AFPAE	AFPAE	AFPAE	AFPAE	MISB3	AFPAE	MISD1	MISD2			

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[ 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, (RMS)**

**ESS Business Services Pvt.Ltd(RS)Shastri**

**Year : 2017**

**Salary Period Month March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
597	G082561	VIRENDRA KUMAR	11830.00	0.00	2140.00	20.00	11448.00		0.00	2071.00	14872.00	14872.00	14872.00	1374.00	245.00	0.00	0.00	0.00		
	HA	DAYARAM	0.00	0.00	0.00	0.00					0.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	13970.00			1.00			451.00		14872.00		14872.00					1619.00		13253.00
	PF NO :	DI/22524/42975		NFH		4.00			902.00											
	ESI NC :	2015620714		NFH		30.00		0.00												
		MAHENDAR PRATAP	9724.00	0.00	1200.00	23.00	9416.00		1161.00	10923.00	10923.00	10923.00	10923.00	1129.00	192.00	0.00	0.00	0.00		
	MA	MISHRA	0.00	0.00	0.00	0.00					0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	10924.00			1.00			352.00		10924.00		10923.00					1321.00		9602.00
	PF NO :	DI/22524/42976		NFH		4.00														
	ESI NC :	2015636195		NFH		30.00		0.00												
		DHARMENDRA KUMAR	9724.00	0.00	1200.00	26.00	9724.00		1200.00	11980.00	11980.00	11980.00	11980.00	1167.00	198.00	0.00	0.00	0.00		
	MA	BHAWANIPRASADSHARMA	0.00	0.00	0.00	0.00					0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	10924.00			0.00			352.00		11980.00		11980.00					1365.00		10615.00
	PF NO :	DI/22524/42978		NFH		4.00			704.00											
	ESI NC :	2015636198		NFH		31.00		0.00												
		AMIT	9724.00	0.00	1200.00	20.00	8156.00		1006.00	9866.00	9866.00	9866.00	9866.00	979.00	161.00	334.00	0.00	0.00		
	MA	SATPAL	0.00	0.00	0.00	0.00					0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	10924.00			5.00			704.00		10924.00		9866.00					1474.00		8392.00
	PF NO :	DI/22524/42981		NFH		3.00														
	ESI NC :	2015636218		NFH		26.00		0.00												
		DELHI BRANCH - GUARDING	765.00	10873.00	22.00	4546.63	5311842.00	43.00	1389348.00	638276.00	638003.00	141780.00	17416.00	27676.00	4250.00	1400.00	8500.00	28361.00		
						2184.00	739794.00	65599.00	3671.00	2175.00	4250.00	1400.00	8500.00	28361.00	0.00	0.00				
						16783.63		30235.00												

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**FORM XVII**

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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

**CBSR South Asia Pvt Ltd. (IBBS)**  
IBBS Business Services Pvt.Ltd(IBBS)Shastri

S.No	EmpNo	Employee Name	March		Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER															Net Pay	Signature Pay and Payslip Rcvd										
			BASIC	TA			DA	WA	HRA	PPA	OT	BASIC	DA	TA	HRA	PPA	OT	SubTotal	Gross	PFE	ESIE			UD	ADVD	TDebt							
OldEmp No	Designation	Father Name	Designation	OT Hrs/Days	PAID Days	Worked	Basic	DA	TA	HRA	PPA	OT	BASIC	DA	TA	HRA	PPA	OT	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd						
601	6083316	BAIKUNTHA NATH	9724.00	0.00	1200.00	25.00	9410.00	1161.00	11627.00	1129.00	192.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11627.00	11627.00	1129.00	192.00	0.00	0.00	0.00	1321.00	10306.00						
	HA	TIWARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		MATACHARANTWARI																															
		SECURITY GUARD			10924.00	1.00		352.00												11627.00	11627.00	1129.00	192.00	0.00	0.00	0.00	1321.00	10306.00					
		PF NO : DL/22524/42984			NFH	4.00		704.00																									
		ESI NC : 2015636223			1.00	30.00	0.00																										
602	6083320	PUSPENRA KUMAR	9724.00	0.00	1200.00	26.00	9724.00	1200.00	11628.00	1167.00	192.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11628.00	11628.00	1167.00	192.00	0.00	0.00	0.00	1359.00	10269.00						
	MA	JAGANNATH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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			10924.00	0.00		704.00																									
		PF NO : DL/22524/42986			NFH	4.00																											
		ESI NC : 2015636228			1.00	31.00	0.00																										
603	6083323	SAILEN DRONATH DAS	9724.00	0.00	1200.00	21.00	9097.00	1123.00	11276.00	1092.00	186.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11276.00	11276.00	1092.00	186.00	0.00	0.00	0.00	1278.00	9998.00						
	MA	KASHINATH DAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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			10924.00	2.00		352.00																									
		PF NO : DL/22524/42988			NFH	4.00		704.00																									
		ESI NC : 2015636230			1.00	29.00	0.00																										
604	6083326	DEEPAK KASHYAP	9724.00	0.00	1200.00	26.00	9724.00	1200.00	11980.00	1167.00	196.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11980.00	11980.00	1167.00	196.00	0.00	0.00	0.00	1365.00	10615.00						
	MA	VEERPALSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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			10924.00	0.00		352.00																									
		PF NO : DL/22524/43060			NFH	4.00		704.00																									
		ESI NC : 2015636232			1.00	31.00	0.00																										
		642558.00	142548.00	17416.00	27676.00	4664.63	5369797.00	43.00	1394032.00	638276.00	1819.38	739794.00	65599.00	3671.00	2175.00	642558.00	142548.00	17416.00	27676.00	642558.00	142548.00	17416.00	27676.00	4250.00	1400.00	8500.00	28361.00						
		4250.00	1400.00	8500.00	28361.00	2200.00	739794.00	65599.00	3671.00	2175.00	2200.00	739794.00	65599.00	3671.00	2175.00	4250.00	1400.00	8500.00	28361.00	4250.00	1400.00	8500.00	28361.00	4250.00	1400.00	8500.00	28361.00						
		16904.63	30235.00	16904.63	933.10	16904.63	30235.00	16904.63	933.10	16904.63	30235.00	16904.63	30235.00	16904.63	933.10	16904.63	30235.00	16904.63	933.10	16904.63	30235.00	16904.63	933.10	16904.63	30235.00	16904.63							





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[ 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

**CSBS South Asia Pvt Ltd. (RHS)**  
 RSS Business Services Pvt Ltd (RHS) Shaerzi

S.No	EmpNo	Employee Name	March		Year :	2017	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			BASIC	TA																				WA
609	G083385	VIJAY SHRIVASTAV	9724.00	0.00	1200.00	0.00	1200.00	24.00	9416.00	0.00	0.00	1161.00	11275.00	11275.00	11275.00	1129.00	185.00	0.00	0.00	0.00	0.00	0.00		
	HA	SHANKAR LAL SHRIVASTAV SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/43004 ESI NC : 2015636282		NFH 1.00	10924.00	0.00	704.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11275.00	0.00	0.00	0.00	0.00	0.00	0.00	9961.00	
			Bank : ICICI BANK A/C No.: 039601524381																					
610	G083402	JASWANT	9724.00	0.00	1200.00	0.00	1200.00	25.00	9724.00	0.00	0.00	1200.00	11980.00	11980.00	11980.00	1167.00	198.00	0.00	0.00	0.00	0.00	0.00		
	MA	BAN LAKHAN SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	352.00	0.00	0.00	0.00	11980.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/43006 ESI NC : 2015636291		NFH 1.00	10924.00	0.00	704.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11980.00	0.00	0.00	0.00	0.00	0.00	0.00	10615.00	
			Bank : ICICI BANK A/C No.: 039601524343																					
611	G083410	PRAMOD KUMAR	9724.00	0.00	1200.00	0.00	1200.00	26.00	9724.00	0.00	0.00	1200.00	11980.00	11980.00	11980.00	1167.00	198.00	0.00	0.00	0.00	0.00	0.00		
	MA	NANAK CHAND SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352.00	0.00	0.00	0.00	11980.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/43008 ESI NC : 2015636295		NFH 1.00	10924.00	0.00	704.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11980.00	0.00	0.00	0.00	0.00	0.00	0.00	10615.00	
			Bank : ICICI BANK A/C No.: 039601524313																					
612	G083417	SHAKIR KHAN	9724.00	0.00	1200.00	0.00	1200.00	25.00	9416.00	0.00	0.00	1161.00	11627.00	11627.00	11627.00	1129.00	192.00	0.00	0.00	0.00	0.00	0.00		
	MA	IKRAMU ALI SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	352.00	0.00	0.00	0.00	11627.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/22524/43012 ESI NC : 2015636331		NFH 1.00	10924.00	0.00	704.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11627.00	0.00	0.00	0.00	0.00	0.00	0.00	10306.00	
			Bank : ICICI BANK A/C No.: 039601524337																					
							787.00	11104.00	33.00	4860.63	5424452.00	43.00	1403244.00	638276.00	65151.70	144057.00	17416.00	27676.00	4250.00	1400.00	8500.00	28361.00	0.00	0.00
												933.60												

**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  
**CBSR South Asia Pvt Ltd, (IBS)**

S.No	EmpNo	Employee Name	March		Year :	2017	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd	NetPay	TDebt	NetPay	
			BASIC	TA																					DA
613	G083420	MANU HARUN	9724.00	0.00	1200.00	0.00	1200.00	15.00	5646.00			697.00			7399.00		678.00	118.00	0.00	0.00					
		HA ISLAM	0.00	0.00	0.00										0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10924.00			13.00				352.00				7399.00							796.00		6603.00
		PF NO : DL/22524/43015				NFH		2.00				704.00													
		ESI NC : 2015636342				1.00		18.00																	
									0.00																
614	G083424	JITENDRA .	9724.00	0.00	1200.00	0.00	1200.00	24.00	9410.00			1161.00			11275.00		1129.00	185.00	0.00	0.00					
		HA KHARAK SINGH	0.00	0.00	0.00			0.00							0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10924.00			1.00								11275.00							1314.00		9961.00
		PF NO : DL/22524/43018				NFH		4.00				704.00													
		ESI NC : 2015636350				1.00		30.00																	
									0.00																
615	G083572	SANTOSH DEVI	9724.00	0.00	1200.00	0.00	1200.00	26.00	9724.00			1200.00			11628.00		1167.00	192.00	0.00	0.00					
		MA UJJAGAR SINGH	0.00	0.00	0.00										0.00		0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			10924.00			0.00				704.00				11628.00							1359.00		10269.00
		PF NO : DL/22524/43147				NFH		4.00																	
		ESI NC : 201255183				1.00		31.00																	
									0.00																
616	G083574	VIRAS .	9724.00	0.00	1200.00	0.00	1200.00	22.00	8783.00			1084.00			10219.00		1054.00	179.00	0.00	0.00					
		MA OMAPAL	0.00	0.00	0.00			0.00							0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10924.00			3.00				352.00				10219.00							1233.00		8986.00
		PF NO : DL/22524/43167				NFH		4.00																	
		ESI NC : 2015636387				1.00		28.00																	
									0.00																

655545.00 144731.00 17416.00 27676.00  
4250.00 1400.00 8500.00 28361.00  
0.00 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

**CBSE South Asia Pvt Ltd. (IBBS)**

**IBBS Business Services Pvt Ltd (IBBS) Sharzi**

Salary Period Month		March		Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd								
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	ABRAE	ACAE	CMENC	WA		FE	FINE	MISD1	MISD2											
		Designation				PL	ABASE		HDENCASH	BONUS			MISB3	ITAX													
						MOFF	APPAE		MISE1																		
												Paid Days		OT Hrs/Days													
617	6024949	HARI BHMAN	9724.00	0.00	1200.00	18.00	8783.00		1084.00		10571.00	10571.00	1054.00	173.00	0.00	0.00	0.00										
	D25855	RAMACHALDUBEY	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD			10924.00	3.00			704.00			10571.00					1227.00		9344.00								
	PF NO :	DL/22524/34547		NFH		4.00							Bank :	ICICI BANK													
	ESI NC :	2014358140		NFH		28.00	0.00						A/C No.:	003701550499													
618	6086519	DHARMENDER KUMAR	9724.00	0.00	1200.00	23.00	8783.00		1084.00		10923.00	10923.00	1054.00	179.00	0.00	0.00	0.00										
	NA	BAN KISHOR	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD			10924.00	3.00			352.00			10923.00					1233.00		9690.00								
	PF NO :	DL/22524/43588		NFH		4.00			704.00				Bank :	ICICI BANK													
	ESI NC :	2015686720		NFH		28.00	0.00						A/C No.:	135101502929													
619	6087040	DILIP KUMAR MISHRA	11830.00	0.00	2140.00	26.00	11830.00		2140.00		15774.00	15774.00	1420.00	261.00	191.00	0.00	0.00										
	NA	BAMESHWAR NATH	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00											
		MISHRA			13970.00	0.00			451.00				0.00	0.00	0.00	0.00											
	PF NO :	DL/22524/43645		NFH		4.00			902.00			15774.00					1872.00		13902.00								
	ESI NC :	2015719310		NFH		31.00	0.50						Bank :	ICICI BANK													
		SUPERVISOR GENERAL		NFH									A/C No.:	038601525190													
620	6087802	MAN SINGH	9724.00	0.00	1200.00	22.00	9095.00		1123.00		10220.00	10220.00	1092.00	179.00	0.00	0.00	0.00										
	NA	SHIV CHARAN SINGH	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD			10924.00	2.00						10220.00					1271.00		8949.00								
	PF NO :	DL/22524/43668		NFH		5.00							Bank :	CANARA BANK													
	ESI NC :	2015719376		NFH		29.00	0.00						A/C No.:	3222101001003													
4/10/2017						5016.63	5496506.00	43.00	1412817.00	638276.00			660165.00	145523.00	17607.00	27676.00											
			798.00	11197.00	41.00	1854.38	740597.00	65599.00	3671.00	2175.00			4250.00	1400.00	8500.00	28361.00											
						2262.00		30235.00					0.00	0.00													
						17365.63																					
							934.10																				



# FORM XVII

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSR South Asia Pvt Ltd, (RRS)

RBS Business Services Pvt Ltd (RS) Sharztl

Net Pay

Signature Pay and  
Payslip Rcvd

**March**

Year : 2017

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedt	NetPay	
OldEmp No	Father Name	Designation	WA	PPA	ABASE	APFAE	ACAE	MISEL	MISD3	MISD1	MISD2	ITAX	WA	MISD3	ESIE	FINE	ITAX				
				Total		Paid Days		OT Hrs/Days													
625	G091448	VICKY .	9724.00	0.00	1200.00	21.00	8156.00	1006.00					9514.00	979.00	367.00	0.00	0.00	0.00	0.00		
	HA	DALBER SINGH	0.00	0.00	0.00	1.00	0.00						0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10924.00	5.00	352.00							9514.00					1146.00		8368.00
	PF NO : DL/22524/44131	NFH				4.00															
	ESI NC : 2214001257	NFH	1.00			26.00		0.00													
Bank : INDIAN BANK A/C No.: 6357766757																					
626	G124039	SUNIL TIWARI	9724.00	0.00	1200.00	26.00	9724.00	1200.00					12332.00	1167.00	204.00	0.00	0.00	0.00	0.00		
	MA	KALI PRASAD TIWARI	0.00	0.00	0.00	352.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10924.00	0.00	352.00							12332.00					1371.00		10961.00
	PF NO : NA	NFH				4.00	704.00														
	ESI NC : 2016425421	NFH	1.00			31.00		0.50													
Bank : AXIS BANK A/C No.: 915010050944900																					
627	G069425	PUSHPA JHA	9724.00	0.00	1200.00	26.00	9724.00	1200.00					11628.00	1167.00	192.00	0.00	0.00	0.00	0.00		
	MA	BABU LAL MISHRA	0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			10924.00	0.00	704.00							11628.00					1359.00		10269.00
	PF NO : DL/22524/41417	NFH				31.00		0.00													
	ESI NC : 2014734718	NFH	1.00					0.00													
Bank : ICICI BANK A/C No.: 003701550522																					
628	G104816	PRMOD .	9724.00	0.00	1200.00	21.00	9724.00	1200.00					11980.00	1167.00	196.00	0.00	0.00	0.00	0.00		
	MA	SUDAMA	0.00	0.00	0.00	5.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10924.00	0.00	352.00							11980.00					1365.00		10615.00
	PF NO : DL/22524/45395	NFH				4.00	704.00														
	ESI NC : 2016091340	NFH	1.00			31.00		0.00													
Bank : ICICI BANK A/C No.: 054801511819																					
			810.00	11311.00	48.00	5193.63	566551.00	43.00	1421333.00	638276.00	668447.00	146928.00	17607.00	27676.00							
					1882.38	740945.00	65599.00	3671.00	2175.00	4250.00	1400.00	8500.00	28361.00								
					17585.63	30235.00															
					934.60																

# 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. (IBS)

IBS Business Services Pvt.Ltd.(IBS)Shastri

Year : 2017

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			Total			OT Hrs/Days														
629	G104839	BACHCHU SINGH	9724.00	0.00	1200.00	24.00	9724.00					11276.00		1167.00	198.00	0.00	0.00			
		FAJAN SINGH	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10924.00	0.00							11276.00					1365.00		9911.00
		PF NO : DL/22524/45400		NFH		31.00														
		ESI NC : 2007439874		1.00		0.00														
630	G106169	MAYANK NAYAK	11339.00	0.00	1921.00	21.00	10973.00					13536.00		1317.00	225.00	0.00	0.00			
		DEVENDRA KUMAR	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			13260.00	1.00							13536.00					1542.00		11994.00
		PF NO : DL/22524/45447		NFH		30.00														
		ESI NC : 2015636270		1.00		0.00														
631	G108293	SUSHIL KUMAR SHARMA	11830.00	0.00	2140.00	26.00	11830.00					15774.00		1420.00	261.00	0.00	0.00			
		MANOHAR LAI	0.00	0.00	0.00	0.00	451.00					0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			13970.00	0.00							15774.00					1681.00		14093.00
		PF NO : DL/22524/45673		NFH		31.00														
		ESI NC : 2013911347		1.00		0.50														
632	G108294	ROBIN DEANA	9724.00	0.00	1200.00	23.00	9416.00					11627.00		1129.00	192.00	0.00	0.00			
		JAIVINDRA SINGH	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10924.00	1.00							11627.00					1321.00		10306.00
		PF NO : DL/22524/45664		NFH		30.00														
		ESI NC : 2016124216		1.00		0.00														
			818.00	11335.00	52.00	5287.63	5607454.00	43.00	1427693.00	638276.00		673480.00	147804.00	17607.00	27676.00					
			1864.38	741400.00	65599.00	3671.00	2175.00		4250.00	1400.00	8500.00	28361.00		0.00	0.00					
			17707.63	30235.00																
			935.10																	



# 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. (IBS)

IBS Business Services Pvt Ltd (IBS) Shastri

Year : 2017

March

S.No	EmpNo	Employee Name	BASIC		DA	HRA	Worked	BASIC		OT Hrs/Days	MISL	SubTotal	Gross	DEDUCT				Net Pay	Signature Pay and Payslip Rcvd	
			TA	WA				DA	PPA					HRA	PIRENC	ATNE	ACAE			PPF
OldEmp No	Designation	Father Name	Total																	
633	G109036	LAXMAN SINGH	9724.00	0.00	1200.00	17.00	7526.00	929.00				9161.00	903.00	148.00	0.00	0.00				
	HA	HIRA SINGH	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD	10924.00			7.00		704.00				9161.00								
	PF NO : DL/22524/46084		NFH			3.00														
	ESI NC : 2007145383		1.00			24.00														
634	G006900	Rajesh Ojha Kumar	9724.00	0.00	1200.00	24.00	9724.00	1200.00				11980.00	1167.00	198.00	0.00	0.00				
	D16666	DEVENDERNATHOJHA	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD	10924.00			0.00		352.00				11980.00								
	PF NO : DL/22524/27365		NFH			4.00		704.00												
	ESI NC : 2013671203		1.00			31.00														
635	G077173	TRIBHUVAN NATH	9724.00	0.00	1200.00	26.00	9724.00	1200.00				11980.00	1167.00	198.00	0.00	0.00				
	MA	BHUPENRA KUMAR	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD	10924.00			0.00		352.00				11980.00								
	PF NO : DL/22524/42544		NFH			4.00		704.00												
	ESI NC : 2012607472		1.00			31.00														
636	G078312	SANJEEV KUMAR	9724.00	0.00	1200.00	25.00	9416.00	1161.00				11627.00	1129.00	192.00	0.00	0.00				
	MA	SHRI RAW KISHORE	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD	10924.00			1.00		352.00				11627.00								
	PF NO : DL/22524/42660		NFH			4.00		704.00												
	ESI NC : 2015563468		1.00			30.00														

677846.00 148540.00 17607.00 27676.00  
 4250.00 1400.00 8500.00 28361.00  
 0.00 0.00

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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,Iane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CSBS South Asia Pvt Ltd. (IBS)

IBS Business Services Pvt Ltd(BS)Shastri

Year : 2017

March

Salary Period Month

S.No	EmpNo	EmpName	BASIC		DA		HRA		Worked		BASIC		OT Hrs/Days		SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd									
			TA	WA	WA	HRA	CL	PL	OT	DA	PPA	PPA	TA	ESIE			UD	ADVD	PF	ESIE			UD	ADVD							
637	6008274	Ashok Gour Kumar	9724.00	0.00	0.00	1200.00	20.00	9410.00	1161.00	10923.00	1129.00	192.00	0.00	0.00	0.00	10923.00	1321.00	1129.00	192.00	0.00	0.00	9602.00									
	D20352	NAGENDERFRASAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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				10924.00	1.00	352.00		10923.00						10923.00	1321.00					9602.00									
		PF NO : DL/22524/28721					4.00																								
		ESI NC : 2013710372					30.00																								
												NFH : 1.00		Bank : ICICI BANK		A/C No. : 133401506188															
												603287.00		603287.00		603287.00															
												69962.00		69962.00		69962.00															
												533325.00		533325.00		533325.00															

678975.00 148732.00 17607.00 27676.00  
4250.00 1400.00 8500.00 28361.00  
0.00 0.00

638276.00  
638276.00  
2175.00  
65599.00 3671.00  
30235.00

5399.63  
1853.38  
2326.00  
17853.63  
935.10

**FORM XVII**[ SEE RULE 78(1) (A) (1)  
REGISTER OF WAGESName of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver OaksNAME & ADDRESS OF PRINCIPAL EMPLOYER  
**RBS South Asia Pvt Ltd. (RBS)**  
RBS Shastri Park transport, New Delhi

S.No	EmpNo	Employee Name	March		Year :	2017	Salary Period Month											NetPay	Signature Pay and Payslip Rcvd									
			DA				BASIC		Worked		BASIC		OT Hrs/Days		HRA		TA			SubTotal		Gross	PFE		ESIE		UD	
OldEmp No		Father Name	WA	TA	WA	PPA	CL	ABASE	OT	ADVA	ADVD	WA	ADVA	ADVD	ADVD	MISD1	MISD2	MISB3	FINE	ITAX	MISD1		MISD2	NetPay				
Designation			ACAE		ACAE		ACAE		ACAE		HDENCASH		BONUS		MISE1		MISE1											
638	G083593	SOMPAL SINGH																										
		HA																										
PF NO : DL/22524/43304			NFH		1.00																							
ESI NC : 2015656051			NFH		1.00																							
639	G083594	SHYAM SUNDER																										
		MA																										
PF NO : DL/22524/43521			NFH		1.00																							
ESI NC : 2015192797			NFH		1.00																							
640	G083615	ANIL KUMAR																										
		MA																										
PF NO : DL/22524/43307			NFH		1.00																							
ESI NC : 2015656069			NFH		1.00																							
641	G084461	PAVAN SHARMA																										
		MA																										
PF NO : DL/22524/43268			NFH		1.00																							
ESI NC : 2015655995			NFH		1.00																							

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935.10

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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

CBSR South Asia Pvt Ltd. (RBS)  
RBS Shastri Park transport, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	2017
																					Month	March
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	ABASE	ABRAE	ACAE	PHRENC	TA	WA	MISB3	ESIE	MISD1	MISD2					
646	6084509	SACHIN KUMAR	9724.00	0.00	1180.00	26.00	9724.00					11960.00		1167.00	197.00	0.00	0.00					
	HA	YASHEAL	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10904.00	0.00				352.00			11960.00					1364.00		10596.00		
		PF NO : DL/22524/43348			NFH	4.00				704.00												
		ESI NC : 6709387750			NFH	31.00																
					1.00	0.00																
647	6084513	IRPAN KHAN	9724.00	0.00	1180.00	25.00	9724.00					11960.00		1167.00	197.00	0.00	0.00					
	MA	ISHAK KHAN	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10904.00	0.00				352.00			11960.00					1364.00		10596.00		
		PF NO : DL/22524/43420			NFH	4.00				704.00												
		ESI NC : 2014743351			NFH	31.00																
					1.00	0.00																
648	6085234	FRISHAN SHARMA	9724.00	0.00	1180.00	25.00	9416.00					10552.00		1129.00	185.00	0.00	0.00					
	MA	MANGER RAM	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10904.00	1.00							10552.00					1314.00		9238.00		
		PF NO : DL/22524/43435			NFH	4.00																
		ESI NC : 2015685085			NFH	30.00																
					1.00	0.00																
649	6085267	SONU	9724.00	0.00	1180.00	25.00	9416.00					11608.00		1129.00	191.00	30.00	0.00					
	MA	RAM NARESH	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10904.00	1.00				352.00			11608.00					1350.00		10258.00		
		PF NO : DL/22524/43478			NFH	4.00				704.00												
		ESI NC : 2015685389			NFH	30.00																
					1.00	0.00																
			839.00	11557.00	69.00	5667.63	5764915.00	43.00	1446896.00	638276.00			692376.00	150994.00	17810.00	27676.00						
					1909.38	741752.00	65599.00	3671.00	2175.00	4250.00	1400.00	8500.00	28361.00									
					18209.63	30235.00																
					935.60																	

# 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

CBER South Asia Pvt Ltd, (RBS)

Year : 2017

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	Paid Days	OT Hrs/Days	MISE1	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
650	6085270	PRADDEEP CHOUHARY	9724.00	0.00	0.00	1180.00	24.00	9724.00	0.00	0.00	1180.00	24.00	0.00	0.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	10596.00	
	HA	FRAKASH CHOUHARY	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO :	DI/22524/43481				10904.00	0.00				352.00	0.00			11960.00	1167.00	197.00	0.00	0.00	0.00	1364.00	10596.00	
	ESI NC :	2015685397				1.00	31.00				704.00	0.00				Bank : ICICI BANK							
																A/C No. : 662801533234							
651	6085276	DHANPAL	9724.00	0.00	0.00	1180.00	24.00	9724.00	0.00	0.00	1180.00	24.00	0.00	0.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	10596.00	
	MA	SUNDER LAL	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO :	DI/22524/43486				10904.00	0.00				352.00	0.00			11960.00	1167.00	197.00	0.00	0.00	0.00	1364.00	10596.00	
	ESI NC :	2015685418				1.00	31.00				704.00	0.00				Bank : ICICI BANK							
																A/C No. : 103701508850							
652	6085278	NITIN TYAGI	9724.00	0.00	0.00	1180.00	23.00	9416.00	0.00	0.00	1142.00	23.00	0.00	0.00	11608.00	1129.00	191.00	0.00	0.00	0.00	0.00	10288.00	
	MA	DEVENDRA	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO :	DI/22524/43495				10904.00	1.00				352.00	0.00			11608.00	1129.00	191.00	0.00	0.00	0.00	1320.00	10288.00	
	ESI NC :	2015686573				1.00	30.00				704.00	0.00				Bank : AXIS BANK							
																A/C No. : 915010050945127							
653	6117595	AKSHAY KUMAR	9724.00	0.00	0.00	1180.00	25.00	9724.00	0.00	0.00	1180.00	25.00	0.00	0.00	11608.00	1167.00	191.00	0.00	0.00	0.00	0.00	10250.00	
	MA	SALEK CHAND	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO :	DI/22524/46571				10904.00	4.00				704.00	0.00			11608.00	1167.00	191.00	0.00	0.00	0.00	1358.00	10250.00	
	ESI NC :	2016303007				1.00	31.00									Bank : AXIS BANK							
																A/C No. : 915010050945864							
			847.00	11576.00	73.00		5763.63	5803501.00	43.00	1451578.00	638276.00	5763.63	0.00	0.00	697006.00	151770.00	17810.00	17810.00	27676.00	0.00	0.00	0.00	0.00
			1910.38	741752.00	65599.00	3671.00	2388.00	741752.00	30235.00	2175.00	28361.00	1910.38	0.00	0.00	4250.00	1400.00	8500.00	8500.00	28361.00	0.00	0.00	0.00	0.00
			18332.63	30235.00	18332.63		18332.63	30235.00	30235.00	30235.00	18332.63	18332.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			935.60				935.60																



# 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

CBER South Asia Pvt Ltd. (RBS)

Year : 2017

Salary Period Month March

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
654	G117596	VIKAS DRAMA	9724.00	0.00	1180.00	20.00	7842.00		952.00		9498.00	9498.00	941.00	154.00	0.00	0.00	0.00		
		OM PRARASH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10904.00	6.00			704.00			9498.00					1095.00	8403.00	
		PF NO : DL/22524/46572		NFH		3.00													
		ESI NC : 2016303009		1.00		25.00		0.00											
655	G118546	JASAVIR SINGH	9724.00	0.00	1180.00	26.00	9724.00		1180.00		11608.00	11608.00	1167.00	191.00	0.00	0.00	0.00		
		MAHENDRA SINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10904.00	0.00			704.00			11608.00					1358.00	10250.00	
		PF NO : DL/22524/46664		NFH		4.00													
		ESI NC : 2016303117		1.00		31.00		0.00											
656	G118549	SWADESH KOMAR	9724.00	0.00	1180.00	4.00	1255.00		152.00		2111.00	2111.00	151.00	25.00	0.00	0.00	0.00		
		VISHNU DAYAL	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10904.00	27.00			704.00			2111.00					176.00	1935.00	
		PF NO : DL/22524/46695		NFH		0.00													
		ESI NC : 2016303162		1.00		4.00		0.00											
657	G119152	RAJIV KOMAR	9724.00	0.00	1180.00	25.00	9416.00		1142.00		11608.00	11608.00	1129.00	191.00	0.00	0.00	0.00		
		BHIM SINGH DRAMA	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10904.00	1.00			352.00			11608.00					1320.00	10288.00	
		PF NO : DL/22524/46696		NFH		4.00			704.00										
		ESI NC : 2016303154		1.00		30.00		0.00											

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700394.00 152331.00 17810.00 27676.00  
4250.00 1400.00 8500.00 28361.00  
0.00 0.00

### FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
RBS Shastri Park transpoort. , New Delhi

Salary Period Month			March		Year :		CBSE South Asia Pvt Ltd. (RBS)													Net Pay	
S. No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
			TA	WA	PPA	CL	OT	TA	CLUMENC	WA		MISB3	FINE	MISD1	MISD2						
					Total	LOP	APFAE	ACAE	HDENCASH	BONUS			ITAX								
						MOFF		MISEI													
						Paid Days															
658	G119155	RAJ KUMAR PANDAY	9724.00	0.00	1180.00	26.00	9724.00	0.00	1180.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00					
	HA	MAGENDER PANDAY	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00						
					<b>10904.00</b>				352.00		<b>11960.00</b>					<b>1364.00</b>	<b>10596.00</b>				
									704.00												
	PF NO :	DI/22524/46697																			
	ESI NC :	2016303165					0.00														
												Bank : AXIS BANK									
												A/C No. : 915010043565657									
659	G119157	RAVINDRA KUMAR	9724.00	0.00	1180.00	24.00	9724.00	0.00	1180.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00					
	MA	MAHENDRA SINGH	0.00	0.00	0.00	1.00				0.00		0.00	0.00	0.00	0.00						
					<b>10904.00</b>				352.00		<b>11960.00</b>					<b>1364.00</b>	<b>10596.00</b>				
									704.00												
	PF NO :	DI/22524/46691																			
	ESI NC :	2016303143					0.00														
												Bank : AXIS BANK									
												A/C No. : 915010043565783									
660	G119165	SACHIN KUMAR PANDEY	9724.00	0.00	1180.00	21.00	9416.00	0.00	1180.00	11608.00	11608.00	1129.00	191.00	0.00	0.00	0.00					
	MA	RAJESH KUMAR	0.00	0.00	0.00	4.00				0.00		0.00	0.00	0.00	0.00						
					<b>10904.00</b>				352.00		<b>11608.00</b>					<b>1320.00</b>	<b>10288.00</b>				
									704.00												
	PF NO :	DI/22524/46712																			
	ESI NC :	2016348476					0.00														
												Bank : AXIS BANK									
												A/C No. : 915010043565686									
661	G119176	ARJUN SINGH	9724.00	0.00	1180.00	25.00	9416.00	0.00	1180.00	11608.00	11608.00	1129.00	191.00	0.00	0.00	0.00					
	MA	MAKAN SINGH	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00						
					<b>10904.00</b>				352.00		<b>11608.00</b>					<b>1320.00</b>	<b>10288.00</b>				
									704.00												
	PF NO :	DI/22524/46709																			
	ESI NC :	2016303210					0.00														
												Bank : AXIS BANK									
												A/C No. : 915010050944887									
			858.00	11604.00	80.00	5954.63	5870006.00	43.00	1459648.00	638276.00	704986.00	153107.00	17810.00	27676.00							
						1946.38	741752.00	65599.00	3671.00	2175.00	4250.00	1400.00	8500.00	28361.00							
						2416.00		30235.00			0.00	0.00									
						18544.63															
							935.60														

**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**

Year : 2017

CMBR South Asia Pvt Ltd, (RBS)

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
																						WA	PPA
												Paid Days		OT Hrs/Days		MISE1							
662	G119179	MOHAN SINGH	9724.00		0.00	1180.00	26.00	9724.00					12068.00		1167.00	197.00	0.00	0.00					
		HA KHUSHPAL SINGH	0.00		0.00	0.00							0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				10904.00	0.00							12068.00					1364.00		10704.00		
		PF NO : DL/22524/46700			NFH		31.00																
		ESI NC : 2016303186			1.00			0.00															
663	G119180	SANJAY DHAMA	9724.00		0.00	1180.00	20.00	8156.00					9958.00		979.00	161.00	270.00	0.00					
		HA RAJINDER DHAMA	0.00		0.00	0.00							0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				10904.00	5.00							9958.00					1410.00		8548.00		
		PF NO : DL/22524/46701			NFH		26.00																
		ESI NC : 2016303193			1.00			0.00															
664	G119181	JULPKAR	9724.00		0.00	1180.00	21.00	9416.00					11608.00		1129.00	191.00	0.00	0.00					
		HA SHAMSHAD	0.00		0.00	0.00							0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				10904.00	1.00							11608.00					1320.00		10288.00		
		PF NO : DL/22524/46702			NFH		30.00																
		ESI NC : 2016303196			1.00			0.00															
665	G119188	RAYEED AHMED	9724.00		0.00	1180.00	25.00	9416.00					11608.00		1129.00	191.00	0.00	0.00					
		HA SAYEED AHMED	0.00		0.00	0.00							0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				10904.00	1.00							11608.00					1320.00		10288.00		
		PF NO : DL/22524/46710			NFH		30.00																
		ESI NC : 2016303215			1.00			0.00															
666	G119189	RAYEED AHMED	865.00		11617.00	84.00	6046.63	5906706.00		43.00	1464102.00	638276.00	709390.00	153847.00	18080.00	27676.00							
		SECURITY GUARD				1953.38	2431.00	741752.00		65599.00	3671.00	2175.00	4250.00	1400.00	8500.00	28361.00							
		PF NO : DL/22524/46711			NFH		18661.63			30235.00													
		ESI NC : 2016303215			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**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :																																												
																					2017	2018																																											
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	ABASE	APFAE	ACAE	ACAE	ACAE	ACAE	MISB3	FINE	MISD1	MISD2	ITAX																																															
666	G120182	DARAL KISHOR	9724.00	0.00	1180.00	23.00	9724.00					11608.00		1167.00	191.00	143.00	0.00																																																
	HA	SHYAMA CHARAN MISHRA	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00																																																
		PF NO : DL/22524/46762											11608.00																																																				
		ESI NC : 2016341506																																																															
667	G120183	RANKISHOR MISHRA	9724.00	0.00	1180.00	18.00	6901.00					8794.00		828.00	142.00	0.00	0.00																																																
	MA	SHYAMA CHARAN MISHRA	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00																																																
		PF NO : DL/22524/46803											8794.00																																																				
		ESI NC : 2016341498																																																															
668	G120188	DHARMENDRA KUMAR	9724.00	0.00	1180.00	25.00	9724.00					11960.00		1167.00	197.00	0.00	0.00																																																
	MA	GAURI SHANKAR	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00																																																
		PF NO : DL/22524/46797											11960.00																																																				
		ESI NC : 2016341487																																																															
669	G120493	AMIT KUMAR	9724.00	0.00	1180.00	26.00	9724.00					11960.00		1167.00	197.00	0.00	0.00																																																
	MA	RAJ KUMAR	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00																																																
		PF NO : DL/22524/46939											11960.00																																																				
		ESI NC : 1113960347																																																															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>713719.00</td> <td>154574.00</td> <td>18223.00</td> <td>27676.00</td> <td>4250.00</td> <td>1400.00</td> <td>8500.00</td> <td>28361.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																																												713719.00	154574.00	18223.00	27676.00	4250.00	1400.00	8500.00	28361.00	0.00	0.00												
713719.00	154574.00	18223.00	27676.00	4250.00	1400.00	8500.00	28361.00	0.00	0.00																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>11608.00</td> <td>8794.00</td> <td>11960.00</td> <td>11960.00</td> <td>1180.00</td> <td>10904.00</td> <td>10904.00</td> <td>11960.00</td> <td>1167.00</td> <td>197.00</td> <td>0.00</td> <td>0.00</td> <td>1364.00</td> <td>1364.00</td> <td>1167.00</td> <td>197.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>																																												11608.00	8794.00	11960.00	11960.00	1180.00	10904.00	10904.00	11960.00	1167.00	197.00	0.00	0.00	1364.00	1364.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00
11608.00	8794.00	11960.00	11960.00	1180.00	10904.00	10904.00	11960.00	1167.00	197.00	0.00	0.00	1364.00	1364.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>11608.00</td> <td>8794.00</td> <td>11960.00</td> <td>11960.00</td> <td>1180.00</td> <td>10904.00</td> <td>10904.00</td> <td>11960.00</td> <td>1167.00</td> <td>197.00</td> <td>0.00</td> <td>0.00</td> <td>1364.00</td> <td>1364.00</td> <td>1167.00</td> <td>197.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>																																												11608.00	8794.00	11960.00	11960.00	1180.00	10904.00	10904.00	11960.00	1167.00	197.00	0.00	0.00	1364.00	1364.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00
11608.00	8794.00	11960.00	11960.00	1180.00	10904.00	10904.00	11960.00	1167.00	197.00	0.00	0.00	1364.00	1364.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	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 South Asia Pvt Ltd, (RBS)**  
RBS Shastri Park transport, New Delhi

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
								OT	OT Hrs/Days												
		Year :		March		2017															
OldEmp No	Designation	Father Name	PF NO	ESI NC	DA	WA	HRA	PPA	ABASE	APPAE	ACAE	ABRAE	AMRE	CUMENC	WA	MISB3	FINI	MISD1	MISD2	NetPay	Signature Pay and Payslip Rcvd
670	G120496	ANUJ KUMAR	9724.00	0.00	1180.00	0.00	19.00	7215.00	875.00	0.00	0.00	0.00	8090.00	866.00	142.00	0.00	0.00	0.00	0.00	7082.00	
		SURHASH CHAND	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	10904.00				8.00														
			PF NO : DL/22524/46824	NFH			3.00														
			ESI NC : 2016341460	1.00			23.00	0.00													
							0.00														
		Paid Days		OT Hrs/Days		MISE1															
671	G000052	Matwar Singh	9724.00	0.00	1180.00	0.00	26.00	9724.00	1180.00	0.00	0.00	0.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	10596.00	
		GOVINDSINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	10904.00				0.00														
			PF NO : DL/22524/10620	NFH			4.00														
			ESI NC : 2007101848	1.00			31.00	0.00													
		Paid Days		OT Hrs/Days		MISE1															
672	G000919	Rizwan Khan Ahmad	9724.00	0.00	1180.00	0.00	25.00	9416.00	1142.00	0.00	0.00	0.00	11608.00	1129.00	191.00	0.00	0.00	0.00	0.00	10288.00	
		MD.YUNUSKHAN	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	10904.00				1.00														
			PF NO : DL/22524/17859	NFH			4.00														
			ESI NC : 2012343886	1.00			30.00	0.00													
		Paid Days		OT Hrs/Days		MISE1															
673	G001035	Ravi Kumar	9724.00	0.00	1180.00	0.00	25.00	9724.00	1180.00	0.00	0.00	0.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	10596.00	
		SH.RAKESHKUMAR	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	10904.00				0.00														
			PF NO : DL/22524/18357	NFH			4.00														
			ESI NC : 2014241773	1.00			31.00	0.50													
		Paid Days		OT Hrs/Days		MISE1															

# FORM XVII

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSR South Asia Pvt Ltd, (RBS)

RBS Shastri Park transport, New Delhi

Year : 2017

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	ABASE	ABRAE	ACAE	WA	WA	MISB3	FINE	MISD1	MISD2			
						PL	APFAE		HDENCASH	BONUS			ITAX					
						MOFF			MISE1									
			Paid Days			OT Hrs/Days												
674	G094322	JAGDISH	9724.00	0.00	1180.00	22.00	9416.00		1142.00	11608.00	11608.00	1129.00	191.00	0.00	0.00	0.00		
	HA	BHAGARAV	0.00	0.00	0.00	0.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10904.00	1.00			352.00		11608.00					1320.00	10288.00	
		PF NO : DL/22524/44313		NFH		4.00			704.00									
		ESI NC : 1113484910		NFH		30.00	0.00											
				NFH		1.00												
				NFH		1.00	0.00											
				NFH		1.00												
				NFH		1.00												
675	G094407	SURESH	9724.00	0.00	1180.00	24.00	9724.00		1180.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00		
	MA	SHRI NIKAS	0.00	0.00	0.00	0.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10904.00	0.00			352.00		11960.00					1364.00	10596.00	
		PF NO : DL/22524/44322		NFH		4.00			704.00									
		ESI NC : 1013711569		NFH		31.00	0.00											
				NFH		1.00												
				NFH		1.00												
				NFH		1.00												
				NFH		1.00												
676	G094409	SAURABH SHARMA	9724.00	0.00	1180.00	24.00	9724.00		1180.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00		
	MA	OM PRAKASH SHARMA	0.00	0.00	0.00	0.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10904.00	0.00			352.00		11960.00					1364.00	10596.00	
		PF NO : DL/22524/44325		NFH		4.00			704.00									
		ESI NC : 2015819083		NFH		31.00	0.00											
				NFH		1.00												
				NFH		1.00												
				NFH		1.00												
677	G094636	ARVIND KOMAR PANDEY	9724.00	0.00	1180.00	22.00	9724.00		1180.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00		
	MA	PRATAP BAHADUR PANDEY	0.00	0.00	0.00	0.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10904.00	0.00			352.00		11960.00					1364.00	10596.00	
		PF NO : DL/22524/44331		NFH		4.00			704.00									
		ESI NC : 2015819095		NFH		31.00	0.00											
				NFH		1.00												
				NFH		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

**CBSE South Asia Pvt Ltd, (RBS)**

**RBS Shastri Park transport, New Delhi**

Year : 2017

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																					WA
OldEmp No	Designation	Father Name	TA	WA	PPA	CL	ABASE	APPAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE
PF NO	ESI NC																				
678	6095844	MONU CHAUDHARI	9724.00	0.00	1180.00	23.00	9416.00	0.00	0.00	1142.00		11608.00		1129.00	191.00	30.00	0.00				
	HA	RAMU CHAUDHARI	0.00	0.00	0.00	0.00	0.00				0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			10904.00					352.00			11608.00					1350.00			10258.00
		PF NO : DL/22524/44411		NFH						704.00											
		ESI NC : 2015870197		1.00		30.00		0.00													
679	6095865	ARUN KUMAR	9724.00	0.00	1180.00	25.00	9724.00	0.00	0.00	1180.00		11960.00		1167.00	197.00	0.00	0.00				
	MA	SUDHISH KUMAR	0.00	0.00	0.00	0.00	0.00				0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			10904.00					352.00			11960.00					1364.00			10596.00
		PF NO : DL/22524/44499		NFH						704.00											
		ESI NC : 2015870847		1.00		31.00		0.00													
680	6096477	JAGDESH SHARMA	9724.00	0.00	1180.00	24.00	9724.00	0.00	0.00	1180.00		11960.00		1167.00	197.00	0.00	0.00				
	MA	BHOJRAJ SHARMA	0.00	0.00	0.00	0.00	352.00				0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			10904.00					704.00			11960.00					1364.00			10596.00
		PF NO : DL/22524/44600		NFH																	
		ESI NC : 2015900571		1.00		31.00		0.50													
681	6096499	GANRAV	9724.00	0.00	1180.00	23.00	9416.00	0.00	0.00	1142.00		11608.00		1129.00	191.00	0.00	0.00				
	MA	NARENDRA	0.00	0.00	0.00	0.00	0.00				0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			10904.00					352.00			11608.00					1320.00			10288.00
		PF NO : DL/22524/44578		NFH						704.00											
		ESI NC : 2015871082		1.00		30.00		0.00													

6420.63	6055696.00	43.00	1482182.00	638276.00	727270.00	156859.00	18253.00	27676.00
1974.38	742456.00	65599.00	3671.00	2175.00	4250.00	1400.00	8500.00	28361.00
2453.00	30235.00	30235.00			0.00	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

CBER South Asia Pvt Ltd. (RBS)

Year : 2017

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name			WA	PPA	CL	ABASE	APPAE	ABRAE	ACAE	CUMENC	WA		MISB3	FINE	MISD1	MISD2			
Designation			LOP	MOFF	OT Hrs/Days							BONUS				ITAX					
			Total																		
682	6096634	HARVEER SINGH	9724.00	0.00	0.00	1180.00	25.00	9410.00	0.00	0.00	1142.00	0.00	10904.00	10904.00	1129.00	191.00	0.00	0.00	0.00		
	HA	BRAM CHAND	0.00	0.00	0.00	0.00							0.00	10904.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD					1.00				352.00			10904.00					1320.00	9584.00	
		PF NO : DL/22524/44601		NFH			4.00														
		ESI NC : 2015900575		1.00	0.00		30.00														
683	G124498	AMIT KUMAR TIWARI	9724.00	0.00	0.00	1180.00	25.00	9724.00	0.00	0.00	1180.00	0.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00		
	NA		0.00	0.00	0.00	0.00	0.00						0.00	11960.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD					1.00				352.00			11960.00					1364.00	10596.00	
		PF NO : NA		NFH			4.00				704.00										
		ESI NC : 2016425911		1.00	0.00		31.00														
684	G124500	RAM DEV	9724.00	0.00	0.00	1180.00	20.00	8783.00	0.00	0.00	1066.00	0.00	10905.00	10905.00	1054.00	179.00	0.00	0.00	0.00		
	NA	VIRENDRA KUMAR	0.00	0.00	0.00	0.00	0.00						0.00	10905.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD					3.00				352.00			10905.00					1233.00	9672.00	
		PF NO : NA		NFH			4.00				704.00										
		ESI NC : 2016425895		1.00	0.00		28.00														
685	G124501	ANKIT KUMAR	9724.00	0.00	0.00	1180.00	9.00	3137.00	0.00	0.00	381.00	0.00	4222.00	4222.00	376.00	62.00	0.00	0.00	0.00		
	NA	SARVESH KUMAR	0.00	0.00	0.00	0.00	0.00						0.00	4222.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD					21.00				704.00			4222.00					438.00	3784.00	
		PF NO : NA		NFH			1.00														
		ESI NC : 2016425879		1.00	0.00		10.00														
			901.00	11752.00	103.00		6459.63	6086756.00	43.00	1485951.00	638276.00		730996.00	157488.00	18253.00	27676.00					
			1959.38	742456.00	65599.00	3671.00	2175.00	4250.00	1400.00	8500.00	28361.00										
			19235.63	30235.00																	
			936.60																		





# 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

CBSR South Asia Pvt Ltd. (RBS)

RBS Shastri Park transport, New Delhi

S.No	EmpNo	Employee Name	Salary Period Month		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			March	Year :																	
694	6097904	SACHIN KUMAR	724.00	1180.00	0.00	1180.00	25.00	9724.00		1180.00		11608.00	11608.00	1167.00	191.00	0.00	0.00	0.00			
	HA	SATENDRA	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		10904.00			0.00			704.00		11608.00	11608.00					1358.00	10250.00		
		PF NO : DL/22524/44674		NFH			31.00														
		ESI NC : 2015900720		1.00				0.00													
		Bank : AXIS BANK																			
		A/C No. : 91501005094735																			
695	6098984	SATISH DHAMA	9724.00	1180.00	0.00	1180.00	26.00	9724.00		1180.00		11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00			
	MA	DHARAMPAL DHAMA	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		10904.00			0.00			352.00		11960.00	11960.00					1364.00	10596.00		
		PF NO : DL/22524/44778		NFH			4.00			704.00											
		ESI NC : 2015936393		1.00			31.00														
		Bank : AXIS BANK																			
		A/C No. : 915010050945196																			
696	6099005	RAHUL KUMAR	9724.00	1180.00	0.00	1180.00	24.00	9724.00		1180.00		11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00			
	MA	DHARAM PAL	0.00	0.00	0.00	0.00	1.00	352.00				0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		10904.00			0.00			704.00		11960.00	11960.00					1364.00	10596.00		
		PF NO : DL/22524/45189		NFH			4.00														
		ESI NC : 2016057016		1.00			31.00														
		Bank : ICICI BANK																			
		A/C No. : 071401515371																			
697	6126330	VISHAL SINGH	9724.00	1180.00	0.00	1180.00	25.00	9416.00		1142.00		11608.00	11608.00	1129.00	191.00	780.00	0.00	0.00			
	MA	SUBHASH CHAND	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		10904.00			1.00			352.00		11608.00	11608.00					2100.00	9508.00		
		PF NO : NA		NFH			4.00			704.00											
		ESI NC : 6714742219		1.00			30.00														
		Bank : AXIS BANK																			
		A/C No. : 915010078494216																			

**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**

CBEZ South Asia Pvt Ltd. (RBS)

Salary Period Month **March** Year : **2017**

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay
OldEmp No		Father Name					CL			PFPA		CLUMENC			MISB3	FINE	MISD1	MISD2			
Designation			APPAE	ACAE	ACAE	HDENCASH	LOF					BONUS	WA			ITAX					Payslip Rcvd
							MOFF	OT Hrs/Days				MISE1									
		Total					Paid Days														
698	G126332	YOGESH KUMAR RAI	9724.00		0.00	1180.00	26.00	9724.00		0.00	1180.00		11608.00	11608.00	1167.00	191.00	408.00	0.00			
	HA	ABHAY NARAYAN RAI	0.00		0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD									704.00			11608.00					1766.00		9842.00
	PF NO :	NA				NFH	0.00				Bank : BANK OF INDIA										
	ESI NC :	2016477056				NFH	31.00				A/C No. : 610810110001794										
699	G100190	VRIJESH	9724.00		0.00	1180.00	26.00	9724.00		0.00	1180.00		11960.00	11960.00	1167.00	197.00	0.00	0.00			
	MA	BAN ACHAL	0.00		0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD									352.00			11960.00					1364.00		10596.00
	PF NO :	DL/22524/44921				NFH	4.00				Bank : AXIS BANK										
	ESI NC :	2015981864				NFH	31.00				A/C No. : 915010050944777										
700	G100209	ABHIRANJAN KUMAR	9724.00		0.00	1180.00	21.00	9724.00		0.00	1180.00		11960.00	11960.00	1167.00	197.00	0.00	0.00			
	MA	VIKRAM THAKUR	0.00		0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD									352.00			11960.00					1364.00		10596.00
	PF NO :	DL/22524/44971				NFH	4.00				Bank : ICICI BANK										
	ESI NC :	2015982311				NFH	31.00				A/C No. : 241901505492										
701	G100547	SALMAN	9724.00		0.00	1180.00	26.00	9724.00		0.00	1180.00		11960.00	11960.00	1167.00	197.00	0.00	0.00			
	MA	BARU KHAN	0.00		0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD									352.00			11960.00					1364.00		10596.00
	PF NO :	DL/22524/45042				NFH	4.00				Bank : ICICI BANK										
	ESI NC :	2015982673				NFH	31.00				A/C No. : 039601525070										

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748915.00 160495.00 19441.00 27676.00  
4250.00 1400.00 8500.00 28361.00  
0.00 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,Iane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
RBS Shastri Park transport, New Delhi

CBER South Asia Pvt Ltd, (RBS)

Salary Period Month : **March** Year : **2017**

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	Fine	ESIE	UD	ADVD	TDEdt	NetPay	Signature Pay																						
	OldEmp No	Father Name	TA	WA	PFA	PFA	CL	OT	ABASE	ABRAE	ACAE	CUMENC	WA		MISB3	ESIE	MISD1	MISD2																									
		Designation			ACAE	ACAE	LOP	APPAE	ACAE	ACAE	HDENCASH	BONUS				ITAX																											
							MOFF				MISEI																																
							Paied Days	OT Hrs/Days																																			
702	G100548	SAMI ALAM	9724.00	0.00	1180.00	1180.00	26.00	9724.00					11960.00		1167.00	197.00	0.00	0.00																									
	HA	BABUDDIN KHAN	0.00	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00																									
		SECURITY GUARD					0.00				10904.00			11960.00					1364.00			10596.00																					
		PF NO : DL/22524/45190			NFH		4.00				704.00																																
		ESI NC : 2016057030			NFH		31.00	0.00																																			
					1.00																																						
703	G100555	MONU KUMAR	9724.00	0.00	1180.00	1180.00	20.00	7842.00					9146.00		941.00	161.00	0.00	0.00																									
	MA	SHISHARAL	0.00	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00																									
		SECURITY GUARD					6.00				352.00			9146.00					1102.00			8044.00																					
		PF NO : DL/22524/44993			NFH		3.00				704.00																																
		ESI NC : 2015982464			NFH		25.00	0.00																																			
					1.00																																						
704	G100556	SOHANVEER	9724.00	0.00	1180.00	1180.00	26.00	9724.00					11960.00		1167.00	197.00	0.00	0.00																									
	MA	KUMAR GURAV	0.00	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00																									
		SECURITY GUARD					0.00				10904.00			11960.00					1364.00			10596.00																					
		PF NO : DL/22524/44992			NFH		4.00				704.00																																
		ESI NC : 2015982490			NFH		31.00	0.00																																			
					1.00																																						
705	G101149	GURAV MITTAL	9724.00	0.00	1180.00	1180.00	20.00	9416.00					11608.00		1129.00	191.00	0.00	0.00																									
	MA	GANESH CHAND	0.00	0.00	0.00	0.00	5.00						0.00		0.00	0.00	0.00	0.00																									
		SECURITY GUARD					1.00				352.00			11608.00					1320.00			10288.00																					
		PF NO : DL/22524/45037			NFH		4.00				704.00																																
		ESI NC : 2015982610			NFH		30.00	0.00																																			
					1.00																																						
																							753319.00	161241.00	19441.00	27676.00																	
																						4250.00	1400.00	8500.00	28361.00																		
																						0.00	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

CBSE South Asia Pvt Ltd. (RBS)  
RBS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC				OT Hrs/Days	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd																	
								BASIC	OT	ABASE	APPAE				DA	PPA	HRA	TA			ESIE	UD	ADVD	TDEdt	PF	REF	MISD1	MISD2									
706	G102295	VIPIN KUMAR	9724.00		0.00	1180.00	18.00	8156.00				990.00	9850.00	979.00	361.00	0.00	0.00																				
		RAM SWAROOP	0.00		0.00	0.00	0.00						0.00		0.00	0.00	0.00																				
		SECURITY GUARD				10904.00	5.00					704.00	9850.00																								
		PF NO : DL/22524/45116			NFH		3.00																														
		ESI NC : 2016020532			NFH		26.00	0.00																													
707	G102720	SOHAN PAL	9724.00		0.00	1180.00	25.00	9416.00				1142.00	11256.00	1129.00	185.00	30.00	0.00																				
		OM PRAKASH	0.00		0.00	0.00	0.00						0.00		0.00	0.00	0.00																				
		SECURITY GUARD				10904.00	1.00					704.00	11256.00																								
		PF NO : DL/22524/45142			NFH		5.00																														
		ESI NC : 2016020590			NFH		30.00	0.00																													
708	G102727	SANDEEP KUMAR	9724.00		0.00	1180.00	23.00	9416.00				1142.00	11608.00	1129.00	191.00	0.00	0.00																				
		RAJBIR SINGH	0.00		0.00	0.00	0.00						0.00		0.00	0.00	0.00																				
		SECURITY GUARD				10904.00	1.00					352.00	11608.00																								
		PF NO : DL/22524/45333			NFH		4.00					704.00	11608.00																								
		ESI NC : 2016091293			NFH		30.00	0.00																													
709	G102729	JAVED ALAM	9724.00		0.00	1180.00	24.00	9416.00				1142.00	11608.00	1129.00	191.00	30.00	0.00																				
		CHHOTU KHAN	0.00		0.00	0.00	0.00						0.00		0.00	0.00	0.00																				
		SECURITY GUARD				10904.00	1.00					352.00	11608.00																								
		PF NO : DL/22524/45191			NFH		4.00					704.00	11608.00																								
		ESI NC : 2016057050			NFH		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 South Asia Pvt Ltd, (RBS)**  
RBS Shastri Park transport, New Delhi

S.No	EmpNo	Employee Name	Salary Period Month		Year :	NAME & ADDRESS OF PRINCIPAL EMPLOYER															NetPay	Signature Pay and Payslip Rcvd										
			March	Year :		RBS South Asia Pvt Ltd, (RBS)																										
			BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt															
			TA	WA	PPA	CL	OT	PPA	PPA	TA	WA	Gross	MISB3	FINE	MISD1	MISD2																
		Designation	ACAE	ACAE	ACAE	LOP	APPAE	ACAE	ACAE	BONUS	WA	Gross	MISB3	ITAX																		
			Paid Days			OT Hrs/Days																										
			Total																													
710	G103246	SANJEEV KUMAR	9724.00	0.00	1180.00	26.00	9724.00	0.00	1180.00	1180.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00															
	HA	GAJRAJ SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00															
			10904.00			352.00															1364.00		10596.00									
			NFH : 1.00			704.00																										
			ESI NC : 2016057104			0.00																										
			Bank : ICICI BANK																													
			A/C No. : 051201525694																													
711	G103248	HARENDER SINGH	9724.00	0.00	1180.00	6.00	2196.00	0.00	1180.00	266.00	3166.00	3166.00	264.00	44.00	30.00	0.00	0.00															
	MA	SUBAJMAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00															
			10904.00			704.00															338.00		2828.00									
			NFH : 1.00			0.00																										
			ESI NC : 2016057091			0.00																										
			Bank : ICICI BANK																													
			A/C No. : 181901504461																													
712	G103249	IRSHAD AHMED	9724.00	0.00	1180.00	24.00	9416.00	0.00	1180.00	1142.00	11608.00	11608.00	1129.00	191.00	0.00	0.00	0.00															
	MA	IOBAL AHMED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00															
			10904.00			352.00															1320.00		10288.00									
			NFH : 1.00			704.00																										
			ESI NC : 2016057081			0.00																										
			Bank : ICICI BANK																													
			A/C No. : 071401515457																													
713	G103251	AMARJEET .	9724.00	0.00	1180.00	8.00	2823.00	0.00	1180.00	343.00	3166.00	3166.00	339.00	56.00	30.00	0.00	0.00															
	MA	BIRSAJIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00															
			10904.00			22.00															425.00		2741.00									
			NFH : 1.00			9.00																										
			ESI NC : 2016565056			0.00																										
			Bank : ICICI BANK																													
			A/C No. : 083101518904																													
			7134.63			6333300.00			43.00			1515871.00			638276.00			760584.00			162457.00			19561.00			27676.00					
			2081.38			742806.00			65599.00			3671.00			2175.00			4250.00			1400.00			8500.00			28361.00					
			2610.00			30235.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00					
			20021.63			937.10																										

# FORM XVII

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)  
RBS Shastri Park Transport., New Delhi

**Salary Period Month**      **March**      **Year :**      **2017**

S. No	Emp No	Employee Name	BASIC		DA	HRA	Worked		BASIC	OT	ABASE	APPAE	ACAE	BONUS				MISEI	Gross	SubTotal	PFE	ESIE	UD		NetPay	Signature Pay and Payslip Rcvd		
			TA	WA			CL	PL						LOP	MOFF	OT Hrs/Days	DA						PPA	AHRAE			HRENC	CLMENC
714	G103256	AADIL	9724.00	0.00	1180.00	26.00	9724.00	0.00	1180.00	1180.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	HA	MAZMUL HASAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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			10904.00	0.00	352.00		704.00		0.00																	
		PF NO : DL/22524/45259	Bank : ICICI BANK																									
		ESI NC : 2016057124	A/C No.: 07140151372																									
715	G103259	ATUL KUMAR	9724.00	0.00	1180.00	19.00	8783.00	1066.00	10553.00	1054.00	173.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	MA	BANSYROOP	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10904.00	3.00	704.00																					
		PF NO : DL/22524/45226	Bank : ICICI BANK																									
		ESI NC : 2016057107	A/C No.: 0514201525075																									
716	G103499	YOGESH KUMAR SHARMA	9724.00	0.00	1180.00	20.00	9416.00	1142.00	11608.00	1129.00	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	0.00	0.00	0.00		
	MA	ISHWARI PRASAD SHARMA	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10904.00	1.00	352.00		704.00																			
		PF NO : DL/22524/45335	Bank : ICICI BANK																									
		ESI NC : 2016091307	A/C No.: 07140151374																									
717	G103503	GIRISH KUMAR	9724.00	0.00	1180.00	26.00	9724.00	1180.00	11608.00	1167.00	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	0.00	0.00	0.00		
	MA	TRILOKI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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			10904.00	4.00	704.00																					
		PF NO : DL/22524/45265	Bank : ICICI BANK																									
		ESI NC : 2016057130	A/C No.: 181901504501																									
			951.00	11907.00	133.00	7225.63	2085.38	2626.00	20141.63	937.10	6370941.00	43.00	1520439.00	638276.00	765101.00	163209.00	19734.00	27676.00	4250.00	1400.00	8500.00	28361.00	0.00	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 South Asia Pvt Ltd, (RBS)**  
RBS Shastri Park transport, New Delhi

Salary Period Month		Year :											March	NAME & ADDRESS OF PRINCIPAL EMPLOYER							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay	and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	ABASE	ABRAE	ACAE	PL	AFPAE	ABASE	ABRAE	ACAE	ADVD	MISD1	MISD2			
		Designation				LOP					MOFF	HDENCASH	BONUS								
			Total																		
						Paid Days		OT Hrs/Days													
718	G103504	HARSH KUMAR	9724.00	0.00	1180.00	23.00	9410.00			1142.00		11608.00			1129.00	191.00	30.00	0.00			
	NA	SHIBBA SINGH	0.00	0.00	0.00	0.00									0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10904.00</b>					352.00		<b>11608.00</b>			0.00	0.00	0.00	0.00			
		PF NO : DL/22524/45266		NFH						704.00									<b>1350.00</b>		<b>10258.00</b>
		ESI NC : 2016057138		1.00		0.00															
719	G104235	ANKIT KUMAR	9724.00	0.00	1180.00	26.00	9724.00			1180.00		11960.00			1167.00	197.00	30.00	0.00			
	NA	BAJ KUMAR	0.00	0.00	0.00	0.00									0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10904.00</b>					352.00		<b>11960.00</b>			0.00	0.00	0.00	0.00			
		PF NO : DL/22524/45287		NFH						704.00									<b>1394.00</b>		<b>10566.00</b>
		ESI NC : 2016057159		1.00		0.00															
720	G009092	Udai Singh Vir	9724.00	0.00	1180.00	26.00	9724.00			1180.00		11960.00			1167.00	197.00	30.00	0.00			
	D20743	GANGASARAI	0.00	0.00	0.00	0.00									0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10904.00</b>					352.00		<b>11960.00</b>			0.00	0.00	0.00	0.00			
		PF NO : DL/22524/29602		NFH						704.00									<b>1364.00</b>		<b>10596.00</b>
		ESI NC : 2013771306		1.00		0.00															
721	G080132	SURENDRA KUMAR	9724.00	0.00	1180.00	21.00	9724.00			1180.00		11960.00			1167.00	197.00	35.00	0.00			
	NA	ROSHAN SINGH	0.00	0.00	0.00	0.00	352.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10904.00</b>					704.00		<b>11960.00</b>			0.00	0.00	0.00	0.00			
		PF NO : DL/22524/42837		NFH															<b>1399.00</b>		<b>10561.00</b>
		ESI NC : 2015597097		1.00		0.50															
			958.00	11964.00	137.00	7321.63	6409525.00	43.00	1525121.00	638276.00		769731.00	163991.00	19829.00	27676.00						
			2066.38	743160.00	65599.00	2662.00	743160.00	65599.00	3671.00	2175.00		4250.00	1400.00	8500.00	28361.00						
			20264.63		30235.00		30235.00	30235.00				0.00	0.00								
					937.60																

# 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 : 2017**     **NAME & ADDRESS OF PRINCIPAL EMPLOYER**  
**CBSR South Asia Pvt Ltd, (RBS)**     **RBS Shastri Park Transport, New Delhi**

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	PFA	HRA	Paid Days	OT Hrs/Days	MISEI	HRA	PFA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEbt	NetPay	Signature Pay and Payslip Rcvd									
																												WA	WA	WA	TA	TA	TA	TA	TA	TA
722	6083295	AKASH .	9724.00	0.00	1180.00	9724.00	26.00	9724.00	1180.00	1180.00	1180.00	0.00	0.00						11960.00	11960.00	1167.00	197.00	0.00	0.00												
	HA	JAGDISH	0.00	0.00	0.00	0.00	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/22524/43171																		11960.00					1364.00											
	ESI NC	: 2015655420											0.00							11960.00					1364.00											
723	6083315	RAHUL MISHRA	9724.00	0.00	1180.00	9724.00	5.00	1566.00	190.00	0.00	1180.00	5.00	0.00						2462.00	2462.00	188.00	31.00	0.00	0.00												
	MA	OMKARMISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							0.00	2462.00	0.00	0.00	0.00	0.00												
	PF NO	: DL/22524/43124																		2462.00					219.00											
	ESI NC	: 2015655329											0.00							2462.00					219.00											
724	6083317	DIPAK KUMAR	9724.00	0.00	1180.00	9724.00	18.00	6587.00	799.00	0.00	1180.00	18.00	0.00						8090.00	8090.00	790.00	130.00	143.00	0.00	0.00											
	MA	RAJESHVARFRASAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							0.00	8090.00	0.00	0.00	0.00	0.00												
	PF NO	: DL/22524/43125																		8090.00					1063.00											
	ESI NC	: 20156536224											0.00							8090.00					1063.00											
725	6083339	VIJAY KUMAR	9724.00	0.00	1180.00	9724.00	24.00	9095.00	1104.00	0.00	1180.00	24.00	0.00						11257.00	11257.00	1092.00	185.00	0.00	0.00	0.00											
	MA	HORI LAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							0.00	11257.00	0.00	0.00	0.00	0.00												
	PF NO	: DL/22524/43179																		11257.00					1277.00											
	ESI NC	: 2015649500											0.00							11257.00					1277.00											

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	PFA	HRA	Paid Days	OT Hrs/Days	MISEI	HRA	PFA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEbt	NetPay	Signature Pay and Payslip Rcvd								
			964.00	12026.00	139.00	7394.63	6436495.00	43.00	1528394.00	638276.00	772968.00	164534.00	19972.00	27676.00					4250.00	1400.00	8500.00	28361.00													
						2124.38	743160.00	65599.00	3671.00	2175.00	4250.00	1400.00	8500.00	28361.00					0.00	0.00	0.00	0.00	0.00	0.00											
						2653.00	30235.00													0.00	0.00	0.00	0.00	0.00											
						20390.63														0.00	0.00	0.00	0.00	0.00											
						937.60														937.60															



# FORM XVII

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSR South Asia Pvt Ltd. (RBS)

RBS Shastri Park transport, New Delhi

Year : 2017

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																					TA
726	G083340	AMIT DHAMA	9724.00	0.00	1180.00	26.00	9724.00					11608.00		1167.00	191.00	0.00	0.00				
	HA	VEERAN SINGH	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10904.00	0.00							11608.00					1358.00		10250.00	
		PF NO : DL/22524/43134		NFH		31.00				704.00											
		ESI NC : 2015655358		1.00			0.00														
727	G083345	SURENDER KUMAR	9724.00	0.00	1180.00	25.00	9416.00					10552.00		1129.00	185.00	0.00	0.00				
	NA	LAKHIBAN	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10904.00	1.00							10552.00					1314.00		9238.00	
		PF NO : DL/22524/42992		NFH		30.00															
		ESI NC : 2015636251		1.00			0.00														
728	G112873	KANHAIA LAL	9724.00	0.00	1180.00	2.00	627.00					1407.00		75.00	13.00	0.00	0.00				
	NA	BABU LAL SHARMA	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10904.00	29.00				704.00			1407.00					88.00		1319.00	
		PF NO : DL/22524/46226				0.00															
		ESI NC : 2016232909				2.00															
729	G130133	SUDHIR KUMAR MANDAL	9724.00	0.00	1180.00	5.00	1566.00					1758.00		188.00	31.00	419.00	0.00				
	NA	KAMESHWAR MANDAL	0.00	0.00	0.00							0.00		250.00	0.00	500.00	0.00				
		SECURITY GUARD			10904.00	26.00							1758.00					1388.00		370.00	
		PF NO : NA				0.00															
		ESI NC : NA				5.00															

969.00 12059.00 141.00 7452.63 6457826.00 43.00 1530982.00 638276.00 775527.00 164954.00 30391.00 27676.00  
 2180.38 743160.00 65599.00 3671.00 2175.00 4500.00 1400.00 9000.00 28361.00  
 2661.00 30235.00 20418.63 0.00 0.00

4/10/2017 5:21:06PM

937.60

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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

CBSE South Asia Pvt Ltd. (RBS)  
RBS Shastri Park transport, New Delhi

S.No	EmpNo	Employee Name	Salary Period Month		DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			March	Year :																		
734	G083393	RAMEEZ RAZA	9724.00	0.00	1180.00	26.00	9724.00	0.00	9724.00	1180.00	1180.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	10596.00		
	HA	MORREEN	0.00	0.00	0.00	0.00	0.00	0.00	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			10904.00	0.00				352.00				11960.00							1364.00	
		PF NO : DL/22524/43089			NFH	4.00				704.00												
		ESI NC : 2015636367			NFH	31.00																
					1.00	0.00																
					0.00																	
735	G083395	RAJ KUMAR SINGH	9724.00	0.00	1180.00	25.00	9416.00	0.00	9416.00	1142.00	1142.00	11608.00	11608.00	1129.00	191.00	0.00	0.00	0.00	0.00	10288.00		
	MA	DALCHAND	0.00	0.00	0.00	0.00	0.00	0.00	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			10904.00	1.00				352.00				11608.00							1320.00	
		PF NO : DL/22524/43069			NFH	4.00				704.00												
		ESI NC : 2015636370			NFH	30.00																
					1.00	0.00																
					0.00																	
736	G083399	RAHUL GUPTA	9724.00	0.00	1180.00	25.00	9724.00	0.00	9724.00	1180.00	1180.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	10596.00		
	MA	SATYA PRAKASH GUPTA	0.00	0.00	0.00	0.00	0.00	0.00	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			10904.00	0.00				352.00				11960.00							1364.00	
		PF NO : DL/22524/43185			NFH	4.00				704.00												
		ESI NC : 1113825397			NFH	31.00																
					1.00	0.00																
					0.00																	
737	G083408	ALLAUDDIN	9724.00	0.00	1180.00	23.00	9416.00	0.00	9416.00	1142.00	1142.00	11608.00	11608.00	1129.00	191.00	0.00	0.00	0.00	0.00	10288.00		
	MA	HUSSAIN ANSARI	0.00	0.00	0.00	0.00	0.00	0.00	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			10904.00	1.00				352.00				11608.00							1320.00	
		PF NO : DL/22524/43071			NFH	4.00				704.00												
		ESI NC : 2015655091			NFH	30.00																
					1.00	0.00																
					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)

S.No	EmpNo	Employee Name	March		Year :	2017	Salary Period Month														Gross	SubTotal	NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA			DA	HRA	Worked	BASIC	DA	HRA	TA	OT	PF	ESIE	UD	ADVD	TDebt					
OldEmp No	Designation	Father Name	WA	PPA	OT	ABASE	APFAE	ACAE	HDENCASH	BONUS	WA	MISB3	FINE	MISD1	MISD2	ITAX	Bank	A/C No.:						
742	6083585	YOGENDER SINGH	9724.00	0.00	1180.00	0.00	1180.00	20.00	9410.00	1142.00	11608.00	1129.00	191.00	0.00	0.00	0.00	11608.00	11608.00	10288.00					
	HA	KALICHRANSINGH	0.00	0.00	0.00	0.00	0.00	1.00			0.00	0.00	0.00	0.00	0.00									
	PF NO :	DI/22524/43209			10904.00			1.00		352.00							11608.00		10288.00					
	ESI NC :	2015636393						30.00	0.00	704.00														
									0.00															
743	6083587	PRAVIN	9724.00	0.00	1180.00	0.00	1180.00	14.00	5333.00	647.00	6684.00	640.00	105.00	0.00	0.00	0.00	6684.00	6684.00	5939.00					
	MA	SHRIRISHN	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00									
	PF NO :	DI/22524/43303			10904.00			14.00		704.00							6684.00		5939.00					
	ESI NC :	2015656034						17.00	0.00															
744	6083590	AJIT YADAV	9724.00	0.00	1180.00	0.00	1180.00	26.00	9724.00	1180.00	11960.00	1167.00	197.00	0.00	0.00	0.00	11960.00	11960.00	10596.00					
	MA	RAJA RAM YADAV	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00									
	PF NO :	DI/22524/43193			10904.00			0.00		352.00							11960.00		10596.00					
	ESI NC :	2015655797						31.00	0.00	704.00														
745	6113769	MANOJ KOMAR	9724.00	0.00	1180.00	0.00	1180.00	5.00	1566.00	190.00	2462.00	188.00	31.00	0.00	0.00	0.00	2462.00	2462.00	2243.00					
	MA	VEERPAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00									
	PF NO :	DI/22524/46286			10904.00			26.00		704.00							2462.00		2243.00					
	ESI NC :	2015819110						5.00	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

Salary Period Month			Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER																								
S.No	EmpNo	EmpNo	March		CIBR South Asia Pvt Ltd. (IBRS)																										
			DA	WA	BASIC	TA	BASIC	OT	ABASE	APFAE	ACAE	LOP	MOFF	OT Hrs/Days	DA	PFA	AHRAE	ACAPE	TA	WA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
750	6085295	GAJENDRA KUMAR	9724.00	0.00	1180.00	0.00	0.00	8783.00	0.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10553.00	10553.00	1054.00	173.00	30.00	0.00	0.00	0.00	0.00	0.00		
	HA	PAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10904.00				704.00												10553.00						1257.00		9296.00		
		PF NO : DL/22524/43512																													
		ESI NC : 2015686678						0.00																							
751	6085827	LAVKUSH KUMAR GUPTA	11830.00	0.00	2140.00	0.00	0.00	11836.00	2140.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15323.00	15323.00	1420.00	253.00	143.00	0.00	0.00	0.00	0.00	0.00		
	MA	BUDDH SAIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SUPERVISOR GENERAL			13970.00				451.00												15323.00									13507.00	
		PF NO : DL/22524/43529							902.00																						
		ESI NC : 1005921109																													
752	6086779	SANTOSH KUMAR SINGH	9724.00	0.00	766.00	0.00	0.00	9724.00	766.00	57.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15472.00	15472.00	1167.00	259.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MA	RAJVALLABH SINGH	57.00	19.00	0.00	0.00	3869.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			10566.00				352.00												15491.00									14065.00	
		PF NO : DL/22524/43612							704.00																						
		ESI NC : 2015687022																													
753	6086796	PUNIT BHATI	9724.00	0.00	1180.00	0.00	0.00	3137.00	381.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4222.00	4222.00	376.00	62.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MA	OMKAR SINGHBHATI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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			10904.00				704.00												4222.00									3754.00	
		PF NO : DL/22524/43644																													
		ESI NC : 2015719270																													

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
RBS Shastri Park transpoort,,,New Delhi

CIBR South Asia Pvt Ltd. (RBS)

Year : 2017

Salary Period Month March

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Designation	Father Name	WA	AFPAE	ACAE	ABRAE	CL	OT	AFPAE	ACAE	ABRAE	CUMENC	WA	MISB3	MISB3	ITAX	MISD1	MISD2			
		Total			OT Hrs/Days		Paid Days														
754	G087798	KAMAL KUMAR	9724.00	0.00	1180.00	1142.00	25.00	9410.00					11608.00	11608.00	1129.00	191.00	0.00	0.00			
	HA	PAKESH KUMAR	0.00	0.00	0.00								0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10904.00		1.00							11608.00					1320.00	10288.00	
		PF NO : DL/22524/43647			NFH		4.00														
		ESI NC : 2015719323			NFH		30.00	0.00													
					1.00																
755	G120671	VIKRANT DHAMA	9724.00	0.00	1180.00	1180.00	26.00	9724.00					11960.00	11960.00	1167.00	197.00	0.00	0.00			
	MA	BIJENDRA DHAMA	0.00	0.00	0.00								0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10904.00		0.00							11960.00					1364.00	10596.00	
		PF NO : DL/22524/46855			NFH		4.00														
		ESI NC : 2016341342			NFH		31.00	0.00													
					1.00																
756	G122464	SULTAN	9724.00	0.00	1180.00	1104.00	24.00	9097.00					11257.00	11257.00	1092.00	185.00	30.00	0.00			
	MA	ISHAK KHAN	0.00	0.00	0.00								0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10904.00		2.00							11257.00					1307.00	9950.00	
		PF NO : DL/22524/46955			NFH		4.00														
		ESI NC : 2016386315			NFH		29.00	0.00													
					1.00																
757	G122468	ANKUR MAAN	9724.00	0.00	1180.00	38.00	1.00	314.00					352.00	352.00	38.00	7.00	30.00	0.00			
	MA	SHOKENDRA SINGH MAAN	0.00	0.00	0.00								0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10904.00		30.00							352.00					75.00	277.00	
		PF NO : DL/22524/57092			NFH		0.00														
		ESI NC : 2016425247			NFH		1.00	0.00													
					1.00																
			1011.00	12295.00	164.00	8051.63	6695535.00	43.00	1560314.00	638333.00	804052.00	169844.00	20827.00	27676.00							
			2306.38	748084.00	65599.00	3671.00	2175.00	4500.00	1400.00	9000.00	28361.00										
			21160.63	30235.00																	
			944.60																		

# FORM XVII

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

**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

CIBR South Asia Pvt Ltd. (RBS)

Year : 2017

Salary Period Month March

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						Net Pay	Signature Pay and Payslip Rcvd		
													PF	ESI	UD	ADVD	TDEdt	Signature Pay and Payslip Rcvd				
OldEmp No	Designation	OT Hrs/Days	PAID	OT Hrs/Days	PAID	OT Hrs/Days	PAID	OT Hrs/Days	PAID	OT Hrs/Days	PAID	OT Hrs/Days	PAID	OT Hrs/Days	PAID	OT Hrs/Days	PAID	OT Hrs/Days	PAID	OT Hrs/Days		
758	G122470	MANOJ YADAV	9724.00	0.00	1180.00	26.00	9724.00	0.00	1180.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10596.00	
	HA	ALAGU YADAV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10596.00	
		SECURITY GUARD			10904.00	0.00			352.00													
		PF NO : DL/22524/46956		NFH					704.00													
		ESI NC : 2016386403		1.00				0.00														
759	G122905	BAURAM	9724.00	0.00	1180.00	26.00	9724.00	0.00	1180.00	11256.00	11256.00	1167.00	197.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	9862.00	
	MA	ASHA RAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9862.00	
		SECURITY GUARD			10904.00	0.00			352.00													
		PF NO : DL/22524/57126		NFH					704.00													
		ESI NC : 2016425237		1.00				0.00														
760	G087809	PAWAN KUMAR	9724.00	0.00	1180.00	23.00	9724.00	0.00	1180.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10596.00	
	MA	SUKHVEER SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10596.00	
		SECURITY GUARD			10904.00	0.00			352.00													
		PF NO : DL/22524/43712		NFH					704.00													
		ESI NC : 2015719576		1.00				0.00														
761	G087821	PREM SINGH	9724.00	0.00	1180.00	26.00	9724.00	0.00	1180.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10596.00	
	MA	NARAYAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10596.00	
		SECURITY GUARD			10904.00	0.00			352.00													
		PF NO : DL/22524/43709		NFH					704.00													
		ESI NC : 2015719571		1.00				0.00														

808720.00 170632.00 10857.00 27676.00  
4500.00 1400.00 9000.00 28361.00  
0.00 0.00

8152.63 6734431.00 43.00 1565034.00 638333.00  
2306.38 748084.00 65599.00 3671.00 2175.00  
2773.00 30235.00  
21284.63

944.60

**FORM XVII**

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

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

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

RBS Shastri Park transport., New Delhi

Year : 2017

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PFPA	WA	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name					ABASE	APPAA	ACAE	ABRAE	CUMENC	WA		MISB3	FINE	MISD1	MISD2			
Designation											BONUS				ITAX					
					OT Hrs/Days															
					Paidd Days															
762	6087864	RAVINDRA PANVAR	9724.00	0.00	0.00	1180.00	0.00	0.00	0.00	8156.00	990.00	10202.00	10202.00	979.00	367.00	0.00	0.00	0.00	0.00	
	HA	EESHVAR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
	PF NO :	DI/22524/43782				10904.00				352.00	704.00		10202.00					1146.00	9056.00	
	ESI NC :	2015720435			0.00															
763	6088786	NAND JI THAKUR	11830.00	0.00	0.00	2140.00	0.00	0.00	0.00	11446.00	2071.00	14872.00	14872.00	1374.00	245.00	0.00	0.00	0.00	0.00	
	NA	SUDAMA THAKUR	0.00	0.00	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 :	DI/22524/43818				13970.00				451.00	902.00		14872.00					1619.00	13253.00	
	ESI NC :	2013241028			1.00				0.00											
764	6088869	NEERAJ PRAKASH	9724.00	0.00	0.00	1180.00	0.00	0.00	0.00	5966.00	723.00	7035.00	7035.00	715.00	124.00	0.00	0.00	0.00	0.00	
	NA	DAYANAND SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
	PF NO :	DI/22524/43851				10904.00				352.00			7035.00					839.00	6196.00	
	ESI NC :	2015759238			1.00				0.00											
765	6089571	VIVENDRA ..	9724.00	0.00	0.00	1180.00	0.00	0.00	0.00	9097.00	1104.00	11297.00	11297.00	1092.00	185.00	30.00	0.00	0.00	0.00	
	NA	PURNANAL	0.00	0.00	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 :	DI/22524/43937				10904.00				352.00	704.00		11297.00					1307.00	9950.00	
	ESI NC :	2015759868			1.00				0.00											

812880.00	171353.00	10887.00	27676.00
4500.00	1400.00	9000.00	28361.00
0.00	0.00	0.00	
8236.63	6769092.00	43.00	1569922.00
2326.38	748084.00	65599.00	3671.00
2786.00	30235.00	2175.00	638333.00
21388.63	944.60		

# FORM XVII

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)  
RBS Shastri Park transport, New Delhi

S.No	EmpNo	Employee Name	Salary Period Month		DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			March	Year :																	
		Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
		Father Name	TA	WA	PPA	PPA	CL	OT	ABRAE	ACAE	PPA	CUMENC	WA		MISB3	FINE	MISD1	MISD2			
		Designation			ACAE	ACAE	LOP	APPAE	HDENCASH	BONUS						ITAX					
							MOFF		MISE1												
							Paied Days	OT Hrs/Days													
766	6089579	PRAVEEN KUMAR	9724.00	0.00	1180.00	24.00	9097.00	1104.00					11257.00		1092.00	185.00	0.00	0.00			
	HA	SATISH KUMAR	0.00	0.00	0.00								0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00		352.00						11257.00					1277.00		9980.00
		PF NO : DL/22524/43939				4.00		704.00													
		ESI NC : 2015759904				29.00															
						1.00															
						0.00															
767	6089593	ARAVINDA	9724.00	0.00	1180.00	23.00	8783.00	1066.00					10553.00		1054.00	173.00	0.00	0.00			
	MA	BAJENDRA	0.00	0.00	0.00								0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00		704.00						10553.00					1227.00		9326.00
		PF NO : DL/22524/44051				4.00															
		ESI NC : 2015795170				28.00															
						1.00															
						0.00															
768	6090153	TIRKU	9724.00	0.00	1180.00	22.00	9097.00	1104.00					10201.00		1092.00	179.00	0.00	0.00			
	MA	OMPAL SINGH	0.00	0.00	0.00								0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00								10201.00					1271.00		8930.00
		PF NO : DL/22524/44052				5.00															
		ESI NC : 1113063475				29.00															
						1.00															
						0.00															
769	6123201	PAMAN KUMAR	9724.00	0.00	1180.00	26.00	9724.00	1180.00					11960.00		1167.00	137.00	0.00	0.00			
	MA	AMAR SINGH	0.00	0.00	0.00								0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		352.00						11960.00					1364.00		10596.00
		PF NO : DL/22524/57142				4.00		704.00													
		ESI NC : 2014721071				31.00															
						1.00															
						0.00															
						0.00															
						8331.63		6805795.00		43.00	1574376.00	638333.00		817285.00		172087.00	10887.00	27676.00			
						2333.38		748084.00		65599.00	3671.00	2175.00		4500.00		1400.00	9000.00	28361.00			
						2803.00		30235.00						0.00		0.00					
						21505.63															
						944.60															

## 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

CBSR South Asia Pvt Ltd. (RBS)

RBS Shastri Park transport., New Delhi

S.No	EmpNo	Employee Name	March		Year :	2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payslip Rcvd														
			EmpNo	EmpName		DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD			TDebt													
OldEmp No	PF No	Father Name	BASIC	TA	WA	PPA	PPA	CL	OT	ABASE	ABRAE	ACAE	ADENCASH	BONUS	MISE1	TA	CUMENC	AMRE	ITAX	MISD1	MISD2	Net Pay													
Designation	PF No	Designation	OT Hrs/Days	OT Hrs/Days	MIS1	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID												
770	G123202	BRJESH PATHAK	9724.00	0.00	1180.00	0.00	1180.00	26.00	9724.00	0.00	1180.00	0.00	1180.00	0.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	1167.00	137.00	0.00	0.00	0.00	0.00	10596.00						
	HA	AMAR NATH PATHAK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	PF NO :	DI/22524/57140	0.00	0.00	10904.00	0.00	10904.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	ESI NC :	1113705876	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
771	G123623	SOURABH KUSHWAHA	9724.00	0.00	1180.00	0.00	1180.00	3.00	941.00	0.00	1180.00	0.00	1180.00	0.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	KESHRAM KUSHWAHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 :	DI/22524/47070	0.00	0.00	10904.00	0.00	10904.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	ESI NC :	2015655186	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
772	G123624	SANDEEP SINGH	9724.00	0.00	1180.00	0.00	1180.00	13.00	4705.00	0.00	1180.00	0.00	1180.00	0.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	HARI SINGH BHANDARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	NA	0.00	0.00	10904.00	0.00	10904.00	16.00	704.00	0.00	1180.00	0.00	1180.00	0.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ESI NC :	2016425193	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
773	G123629	AMITABH BACHCHAN	9724.00	0.00	1180.00	0.00	1180.00	17.00	6587.00	0.00	1180.00	0.00	1180.00	0.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAMVIER SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO :	NA	0.00	0.00	10904.00	0.00	10904.00	10.00	352.00	0.00	1180.00	0.00	1180.00	0.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NC :	2016425333	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			1034.00	12365.00	178.00	8350.63	6827756.00	43.00	1577040.00	638333.00	819920.00	172532.00	20917.00	27676.00	4500.00	14000.00	9000.00	28361.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			944.60	944.60	944.60	21575.63	748084.00	65599.00	3671.00	2175.00	30235.00	8442.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	



# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Shastri Park transp..., New Delhi

CIBR South Asia Pvt Ltd. (RBS)

Year : 2017

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	WA	AFPAE	AFPAE	ACAE	ACAE	PL	LOP	MWF	PAID	MISE1	OT Hrs/Days		WA	MISD3	ITAX	MISD1	MISD2			
774	G123649	AJAY KUMAR	9724.00	0.00	1180.00	0.00	26.00	9724.00	0.00	0.00	1180.00	0.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	
	HA	OMPAL SINGH	0.00	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00	0.00			
	PF NO :	NA					0.00				352.00			11960.00							10596.00	
	ESI NC :	2016425109					31.00				704.00											
			Bank : AXIS BANK A/C No.: 915010050945000																			
775	G123655	RAVINDER PAL SINGH	9724.00	0.00	1180.00	0.00	26.00	9724.00	0.00	0.00	1180.00	0.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	
	MA	HARPAL SINGH	0.00	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00	0.00			
	PF NO :	NA					0.00				352.00			11960.00							10596.00	
	ESI NC :	2016425075					31.00				704.00											
			Bank : AXIS BANK A/C No.: 915010050945093																			
776	G090762	UDAYVEER SINGH	9724.00	0.00	1180.00	0.00	22.00	9416.00	0.00	0.00	1180.00	0.00	10904.00	10904.00	1129.00	191.00	0.00	0.00	0.00	0.00	0.00	
	MA	SATVEER SINGH	0.00	0.00	0.00	0.00	1.00						0.00		0.00	0.00	0.00	0.00	0.00			
	PF NO :	DL/22524/44055					2.00				352.00			10904.00							9584.00	
	ESI NC :	2015795301					30.00				704.00											
			Bank : ICICI BANK A/C No.: 113401510428																			
777	G091286	SURAJ SINGH	9724.00	0.00	1180.00	0.00	26.00	9724.00	0.00	0.00	1180.00	0.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	
	MA	HARKESH SINGH	0.00	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00	0.00			
	PF NO :	DL/22524/44098					0.00				352.00			11960.00							10596.00	
	ESI NC :	2015795363					31.00				704.00											
			Bank : ICICI BANK A/C No.: 054201524399																			

1040.00	12372.00	182.00	
8450.63	6866332.00	43.00	1581722.00
2388.38	748084.00	65599.00	3671.00
2828.00		30235.00	2175.00
21698.63			
			944.60

# 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

S.No	EmpNo	Employee Name	March	Year	Salary Period Month			Paid Days	OT Hrs/Days	BASIC	OT	DA	HRA	Worked	BASIC	OT	HRA	PHEINC	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
					DA	WA	TA																						DA	PPA	ABASE	AFPAE
778	6091298	MANOJ KUMAR	March	2017	0.00	1180.00	23.00	9410.00	1142.00	9410.00	0.00	1180.00	11608.00	23.00	9410.00	0.00	1180.00	1142.00	11608.00	11608.00	1129.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	10288.00			
	HA	CHADRIKA PRAKASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			1.00	10904.00	1.00		352.00			1180.00	11960.00	4.00							11608.00											
		PF NO : DL/22524/44095			NFH				704.00					30.00								Bank : ICICI BANK										
		ESI NC : 201579553			1.00				0.00												A/C No.: 054201524409											
779	6091450	SHRI CHAND KUMAR	March	2017	0.00	1180.00	26.00	9724.00	1180.00	9724.00	0.00	1180.00	11960.00	26.00	9724.00	0.00	1180.00	1180.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00	10596.00			
	MA	MADORAM			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			1.00	10904.00	1.00		352.00			1180.00	11960.00	4.00							11960.00											
		PF NO : DL/22524/44222			NFH				704.00					31.00								Bank : ICICI BANK										
		ESI NC : 2012716133			1.00				0.00												A/C No.: 054201524286											
780	6091452	ASHU PANDEY	March	2017	0.00	1180.00	22.00	9724.00	1180.00	9724.00	0.00	1180.00	11960.00	22.00	9724.00	0.00	1180.00	1180.00	11960.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	0.00	10596.00			
	MA	KULSHRWAR PANDEY			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			1.00	10904.00	1.00		352.00			1180.00	11960.00	4.00							11960.00											
		PF NO : DL/22524/44149			NFH				704.00					31.00								Bank : ICICI BANK										
		ESI NC : 201579553			1.00				0.00												A/C No.: 054201524406											
781	6091738	RANJAN KUMAR SINGH	March	2017	0.00	1180.00	23.00	9410.00	1142.00	9410.00	0.00	1180.00	11608.00	23.00	9410.00	0.00	1180.00	1142.00	11608.00	11608.00	1129.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	10288.00			
	MA	UMESH SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			1.00	10904.00	1.00		352.00			1180.00	11960.00	4.00							11608.00											
		PF NO : DL/22524/44159			NFH				704.00					30.00								Bank : ICICI BANK										
		ESI NC : 2015795570			1.00				0.00												A/C No.: 054201524400											

829142.00 174090.00 10917.00 27676.00  
4500.00 1400.00 9000.00 28361.00  
0.00 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

CBSR South Asia Pvt Ltd. (RBS)  
RBS Shastri Park transport., New Delhi

Salary Period Month **March** Year : **2017**

S. No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name					CL	OT	PPA	PPA	CUMENC			MISB3	ESIE	MISD1	MISD2				
		Designation					PL	ABASE	AHRAE	ACAE	AMAE	WA			ITAX						
			OT Hrs/Days					WOF	APPAE		HDENCASH	BONUS									
			Paid Days								MISE1										
782	6091739	GULSHAN KUMAR SINGH	9724.00		0.00	1180.00	23.00	9724.00		1180.00		11960.00		1167.00	197.00	0.00	0.00				
		HA UMESH SINGH	0.00		0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				10904.00	0.00			352.00			11960.00					1364.00		10596.00	
		PF NO : DL/22524/44160	NFIH								704.00										
		ESI NC : 2015795985	1.00																		
			0.00																		
			Bank : ICICI BANK																		
			A/C No. : 054201524408																		
783	6091747	SUNIL KUMAR SINGH	9724.00		0.00	1180.00	25.00	9416.00		1142.00		11608.00		1129.00	191.00	0.00	0.00				
		NA BAJAJ SINGH	0.00		0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				10904.00	1.00			352.00			11608.00					1320.00		10288.00	
		PF NO : DL/22524/44152	NFIH								704.00										
		ESI NC : 2012696183	1.00																		
			0.00																		
			Bank : ICICI BANK																		
			A/C No. : 033201504189																		
784	6091840	DEVENDRA SINGH	9724.00		0.00	1180.00	19.00	8156.00		990.00		10202.00		979.00	167.00	0.00	0.00				
		NA NARENDRA SINGH	0.00		0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				10904.00	5.00			352.00			10202.00					1146.00		9056.00	
		PF NO : DL/22524/44206	NFIH								704.00										
		ESI NC : 2015795950	1.00																		
			0.00																		
			Bank : ICICI BANK																		
			A/C No. : 054201524415																		
785	6092391	NITIN KUMAR	9724.00		0.00	1180.00	21.00	9097.00		1104.00		11237.00		1092.00	185.00	0.00	0.00				
		NA RAMAYTAR	0.00		0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				10904.00	2.00			352.00			11237.00					1277.00		9980.00	
		PF NO : DL/22524/44193	NFIH								704.00										
		ESI NC : 2015795741	1.00																		
			0.00																		
			Bank : ICICI BANK																		
			A/C No. : 054201524404																		
		Total		1053.00	12396.00	190.00	8672.63	6940987.00	43.00	1590782.00	638333.00	833509.00	174830.00	20917.00	27676.00						
				2398.38	748084.00	65599.00	2859.00	3671.00	2175.00	4500.00	1400.00	9000.00	28361.00								
				21936.63	30235.00					0.00	0.00										
		944.60																			

# 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. (IBS)**  
IBS Shastri Park transport, New Delhi

Year : 2017

Salary Period Month : March

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	OT Hrs/Days	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
786	6092392	AJAY	9724.00	0.00	0.00	1180.00	26.00	9724.00	0.00	0.00	0.00	0.00	11960.00	1167.00	197.00	0.00	0.00	0.00			
		JAGDISH CHAND	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				10904.00	0.00							11960.00					1364.00	10596.00	
		PF NO : DL/22524/44198				NFH	4.00														
		ESI NC : 2015795759				NFH	31.00														
						1.00	0.00														
787	6092405	SONU KUMAR PATWA	9724.00	0.00	0.00	1180.00	20.00	9416.00	0.00	0.00	0.00	0.00	11256.00	1129.00	185.00	30.00	0.00	0.00			
		MANGU LAL PATWA	0.00	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				10904.00	1.00							11256.00					1344.00	9912.00	
		PF NO : DL/22524/44213				NFH	4.00														
		ESI NC : 2015795243				NFH	30.00														
						1.00	0.00														
788	6124077	BALMANT SINGH	9724.00	0.00	0.00	1180.00	25.00	9416.00	0.00	0.00	0.00	0.00	10904.00	1129.00	191.00	0.00	0.00	0.00			
		RADHE SHYAM SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				10904.00	1.00							10904.00					1320.00	9584.00	
		PF NO : NA				NFH	4.00														
		ESI NC : 1114622114				NFH	30.00														
						1.00	0.00														
789	6127494	MANVIR SINGH	9724.00	0.00	0.00	1180.00	18.00	6587.00	0.00	0.00	0.00	0.00	7386.00	790.00	130.00	695.00	0.00	0.00			
		SURENDER SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	500.00	0.00	0.00			
		SECURITY GUARD				10904.00	10.00							7386.00					2115.00	5271.00	
		PF NO : DL/22524/57706				NFH	3.00														
		ESI NC : 2016567642				NFH	21.00														
						0.00	0.00														
						0.00	0.00														
						1058.00	12409.00	193.00	8761.63	6976116.00	43.00	1595045.00	638333.00	837724.00	175533.00	11642.00	27676.00				
						2410.38	748084.00	65599.00	2874.00	3671.00	2175.00	4500.00	14000.00	9500.00	28361.00						
						22048.63	30235.00					0.00									
						944.60															

**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

S.No	EmpNo	Employee Name	March			Year :	2017	DA	HRA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA	OT						APFA	PF												
OldEmp No	Father Name	Designation	WA	PPA	CL	ABASE	APFAE	ACAE	HDENCASH	BONUS	AMRE	WA	MISB3	ITAX	REF	MISD1	MISD2							
790	G066924	SUNIL KUMAR	9724.00	0.00	1180.00	24.00	9724.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	11608.00	1167.00	191.00	0.00	0.00	0.00	0.00	0.00	
	HA	RADHA KRISHAN SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO :	DL/22524/41270							704.00							11608.00								10250.00
	ESI NC :	2007124797				31.00																		
											0.00													
791	G107404	JITENDRA SHUKLA	9724.00	0.00	1180.00	25.00	9724.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	
	MA	ASHOK KUMAR SHUKLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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/22524/45583							352.00							11960.00								10596.00
	ESI NC :	1013688877				31.00			704.00															
											0.00													
792	G108288	YOGENDRA SINGH	9724.00	0.00	1180.00	26.00	9724.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	11960.00	1167.00	197.00	0.00	0.00	0.00	0.00	0.00	
	MA	JAI PRKASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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/22524/45656							352.00							11960.00								10596.00
	ESI NC :	2016124174				31.00			704.00															
											0.00													
793	G108292	ANIL KUMAR YADAV	9724.00	0.00	1180.00	23.00	9416.00	0.00	1142.00	0.00	0.00	0.00	0.00	0.00	0.00	10904.00	1129.00	191.00	0.00	0.00	0.00	0.00	0.00	
	MA	SUKHADEV YADAV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO :	DL/22524/45770							352.00							10904.00								9584.00
	ESI NC :	2016160762				30.00																		
											0.00													
4/10/2017	5:21:06PM		1063.00	12444.00	197.00	8859.63	7014706.00	43.00	1599727.00	638333.00	842354.00	176309.00	21642.00	27676.00										
			2411.38	748084.00	65599.00	2890.00	3671.00	2175.00	4500.00	1400.00	9500.00	28361.00												
			22171.63	30235.00	30235.00	944.60																		





# 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 South Asia Pvt Ltd. (RBS) RBS Shastri Park transport., New Delhi

Year : 2017

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	HRA	PFA	PFA	BASIC	OT	BASIC	TA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
798	G109852	MOHIT .	9724.00	0.00	0.00	1180.00	9410.00	1142.00	10552.00	0.00	0.00	0.00	0.00	0.00	0.00	10552.00	1129.00	185.00	0.00	0.00	0.00	0.00	9238.00
	HA	MAHESH KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO :	DI/22524/45944																					
	ESI NC :	2016132739																					
799	G129875	YATENDER KUMAR	9724.00	0.00	0.00	1180.00	1566.00	190.00	1758.00	0.00	0.00	0.00	0.00	0.00	0.00	1758.00	188.00	31.00	646.00	0.00	0.00	0.00	143.00
	MA	SUBAT SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO :	NA																					
	ESI NC :	NA																					
800	G129876	ASHISH MISHRA	9724.00	0.00	0.00	1180.00	1566.00	190.00	1758.00	0.00	0.00	0.00	0.00	0.00	0.00	1758.00	188.00	31.00	646.00	0.00	0.00	0.00	143.00
	MA	PREM NARAYAN MISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO :	NA																					
	ESI NC :	NA																					
801	G129878	VINAY KUMAR	9724.00	0.00	0.00	1180.00	1566.00	190.00	1758.00	0.00	0.00	0.00	0.00	0.00	0.00	1758.00	188.00	31.00	646.00	0.00	0.00	0.00	143.00
	MA	SHIV SHANKAR PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO :	NA																					
	ESI NC :	NA																					
			1067.00	12450.00	202.00	8976.63	7062064.00	43.00	1605474.00	638333.00	848037.00	177259.00	13914.00	27676.00									
			2508.38	748084.00	65599.00	2910.00	3671.00	2175.00	5250.00	1400.00	11000.00	28361.00											
			22322.63	30235.00	944.60																		

# 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

CBER South Asia Pvt Ltd. (RBS)

Year : 2017

March

Salary Period Month

S.No	EmpNo	EmpName	Father Name	Designation	DA	HRA	BASIC	TA	WA	OT	PAID	DA	HRA	BASIC	OT	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Pay Slip Recd
802	6130108	MOHD ZUBER		SECURITY GUARD	0.00	1180.00	9724.00	0.00	0.00	1255.00	4.00	152.00	152.00	1255.00	4.00	1407.00	1407.00	151.00	25.00	455.00	0.00	0.00	1381.00	26.00	
		MOHAMMAD SOHEB			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

PF NO : NA

ESI NC : NA

Bank : STATE BANK OF INDIA

A/C No. : 33505635022

1728820.00

208777.00 1520043.00

# 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

CBSE South Asia Pvt Ltd, (RHS)

Sheetri Park (On Site Parking Area), New Delhi

Year : 2017

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name					CL	OT	ABASE	ABRAE	PPA	CUMENC	WA		MISB3	FINE	MISD1	MISD2			
		Designation					PL	APPAE	ACAE	ACAE		BONUS				ITAX					
							MOFF					MISE1									
							PAID														
803	G119189	JANVEER	9724.00	0.00	0.00	1200.00	26.00	9724.00	0.00	0.00	0.00	0.00	11980.00	11980.00	1167.00	198.00	0.00	0.00	0.00	0.00	
	HA	HARION SAINI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD					0.00						0.00	11980.00					1365.00	10615.00	
		PF NO : DL/22524/46719					4.00														
		ESI NC : 2016348497					31.00														
							0.00														
							1.00														
							0.00														
804	G052060	SANDEEP SINGH	9724.00	0.00	0.00	1200.00	25.00	9724.00	0.00	0.00	0.00	0.00	11980.00	11980.00	1167.00	198.00	0.00	0.00	0.00	0.00	
	MA	PRAKASH SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD					0.00						0.00	11980.00					1365.00	10615.00	
		PF NO : DL/22524/39130					4.00														
		ESI NC : 2014995007					31.00														
							0.00														
							1.00														
							0.00														
805	G101147	PAWAN	9724.00	0.00	0.00	1200.00	25.00	9724.00	0.00	0.00	0.00	0.00	11980.00	11980.00	1167.00	198.00	0.00	0.00	0.00	0.00	
	MA	KANWAR PAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD					0.00						0.00	11980.00					1365.00	10615.00	
		PF NO : DL/22524/45040					4.00														
		ESI NC : 2015982647					31.00														
							0.00														
							1.00														
							0.00														
806	G012875	Pintu Pandey	9724.00	0.00	0.00	1200.00	22.00	9724.00	0.00	0.00	0.00	0.00	11980.00	11980.00	1167.00	198.00	0.00	0.00	0.00	0.00	
	D25463	NARAIN PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD					0.00						0.00	11980.00					1365.00	10615.00	
		PF NO : DL/22524/33449					4.00														
		ESI NC : 2014240613					31.00														
							0.00														
							1.00														
							0.00														

1074.00 12516.00 206.00 9078.63 7102215.00 43.00 1610426.00 638333.00 852856.00 178076.00 34369.00 27676.00  
 2535.38 748084.00 65599.00 3671.00 2175.00 5500.00 1400.00 11500.00 28361.00  
 22490.63 22490.63 30235.00 0.00 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  
**CBSE South Asia Pvt Ltd. (BNS)**  
Sheetel Park (On Site Parking Area), New Delhi

S. No	Emp No	Employee Name	March		Year :		2017		SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	WA	TA	WA	HRA	PPA									
OldEmp No	Designation	BASIC		BASIC		OT		OT Hrs/Days		MISB3		MISD1		MISD2			
807	G117592	TILAK RAM	11830.00	0.00	2987.00	26.00	11836.00	2987.00	1548.00	27182.00	1420.00	460.00	0.00	0.00	0.00		
HA	JAI CHAND	1548.00	527.00	0.00	9464.00					527.00	0.00	0.00	0.00	0.00			
	SUPERVISOR GENERAL	<b>16992.00</b>		<b>16992.00</b>		<b>451.00</b>		<b>902.00</b>							<b>1880.00</b>	<b>25829.00</b>	
	PF NO : DL/22524/57401	NFH		1.00													
	ESI NC : 2016425255	NFH		10.50													
										Bank : ICICI BANK		A/C No.: 133401503923					
808	G122924	VIJAY TRIVEDI	9724.00	0.00	1200.00	5.00	1566.00	194.00		2466.00	188.00	31.00	0.00	0.00			
NA	BADHEY SHYAM	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
	SECURITY GUARD	<b>10924.00</b>		<b>10924.00</b>		<b>704.00</b>		<b>704.00</b>							<b>219.00</b>	<b>2247.00</b>	
	PF NO : DL/22524/47068	NFH		0.00													
	ESI NC : 2016386510	NFH		0.00													
										Bank : AXIS BANK		A/C No.: 915010050944874					
809	G092388	VIJAY KUMAR	9724.00	0.00	1200.00	26.00	9724.00	1200.00		11980.00	1167.00	198.00	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	<b>10924.00</b>		<b>10924.00</b>		<b>352.00</b>		<b>704.00</b>							<b>1365.00</b>	<b>10615.00</b>	
	PF NO : DL/22524/44227	NFH		31.00													
	ESI NC : 2007148579	NFH		1.00													
										Bank : ICICI BANK		A/C No.: 0314601506590					
810	G092388	SANJAY KUMAR MISHRA	9724.00	0.00	1200.00	26.00	9724.00	1200.00		11980.00	1167.00	198.00	0.00	0.00			
NA	BRIJ BHUSHAN MISHRA	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
	SECURITY GUARD	<b>10924.00</b>		<b>10924.00</b>		<b>352.00</b>		<b>704.00</b>							<b>1365.00</b>	<b>10615.00</b>	
	PF NO : DL/22524/44212	NFH		31.00													
	ESI NC : 201434231	NFH		1.00													
										Bank : ICICI BANK		A/C No.: 005501525256					
			1081.00	12546.00	209.00	9161.63	7135061.00	43.00	1616007.00	639881.00	856798.00	178963.00	34369.00	27676.00			
			2561.38	757548.00	65599.00	2938.00	3671.00	2175.00	28361.00		5500.00	1400.00	11500.00	28361.00			
			22548.63	30235.00							0.00	0.00					
			955.10														

