

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)

RBS Services India Pvt Ltd, RBS Delhi Technology

RBS Services India Pvt Ltd, RBS Delhi Technology

S.No	EmpNo	Employee Name	September	Year :	2017	DA	WA	Total	Worked CL	BASIC PPA	DA OT	HRA PMBENC	TA CLMENC	SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	ITAX	NetPay	Deduct	Signature Pay and Payslip Revd
556	G086528	BIRENDRA SINGH			0.00	16468.00	0.00	16468.00	25.00	16468.00				17042.00	1976.00	299.00	0.00	0.00	15517.00	2275.00		
	NA	CHANDRA PAL			0.00	0.00	0.00	0.00						750.00	0.00	0.00	0.00	0.00	15517.00	2275.00		
		SECURITY GUARD			0.00	0.00	0.00	0.00						574.00	0.00	0.00	0.00	0.00	15517.00	2275.00		
		PF NO : DL/2524/43601			0.00	0.00	0.00	0.00						574.00	0.00	0.00	0.00	0.00	15517.00	2275.00		
		ESI NO : 2015686797			1.00	0.00	0.00	0.00						574.00	0.00	0.00	0.00	0.00	15517.00	2275.00		
Bank : KARNATAKA BANK A/C No. : 5562500100325301																						
557	G087802	MAN SINGH			0.00	16468.00	0.00	16468.00	25.00	16468.00				19228.00	1976.00	337.00	176.00	0.00	16739.00	2489.00		
	NA	SHIV CHARAN SINGH			0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	16739.00	2489.00		
		SECURITY GUARD			0.00	0.00	0.00	0.00						620.00	0.00	0.00	0.00	0.00	16739.00	2489.00		
		PF NO : DL/2524/43668			0.00	0.00	0.00	0.00						620.00	0.00	0.00	0.00	0.00	16739.00	2489.00		
		ESI NO : 2015719376			1.00	0.00	0.00	0.00						620.00	0.00	0.00	0.00	0.00	16739.00	2489.00		
Bank : CANARA BANK A/C No. : 3222101001003																						
558	G052060	SANDEEP SINGH			0.00	13584.00	0.00	13584.00	25.00	13584.00				18234.00	1630.00	320.00	0.00	0.00	16284.00	1950.00		
	NA	PRAKASH SINGH			0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	16284.00	1950.00		
		SECURITY GUARD			0.00	0.00	0.00	0.00						493.00	0.00	0.00	0.00	0.00	16284.00	1950.00		
		PF NO : DL/2524/39130			0.00	0.00	0.00	0.00						493.00	0.00	0.00	0.00	0.00	16284.00	1950.00		
		ESI NO : 2014995007			1.00	0.00	0.00	0.00						493.00	0.00	0.00	0.00	0.00	16284.00	1950.00		
Bank : ICICI BANK A/C No. : 135401512148																						
559	G084494	RAJ KUMAR			0.00	16468.00	0.00	16468.00	24.00	15919.00				16493.00	1910.00	289.00	334.00	0.00	14685.00	2533.00		
	NA	PORN LAL			0.00	0.00	0.00	0.00						725.00	0.00	0.00	0.00	0.00	14685.00	2533.00		
		SECURITY GUARD			1.00	0.00	0.00	0.00						574.00	0.00	0.00	0.00	0.00	14685.00	2533.00		
		PF NO : DL/2524/43310			0.00	0.00	0.00	0.00						574.00	0.00	0.00	0.00	0.00	14685.00	2533.00		
		ESI NO : 2015656092			1.00	0.00	0.00	0.00						574.00	0.00	0.00	0.00	0.00	14685.00	2533.00		
Bank : ICICI BANK A/C No. : 244901503252																						
		SECURITY GUARD			3352.83	6501182.00	832336.00	1558049.00	821047.00	178078.00	30138.00	2500.00										
		PF NO : DL/2524/43310			1308.17	163573.00	34410.00	1558049.00	821047.00	178078.00	30138.00	2500.00										
		ESI NO : 2015656092			2066.00	163573.00	34410.00	1558049.00	821047.00	178078.00	30138.00	2500.00										
		SECURITY GUARD			15461.83	1129.00		1558049.00	821047.00	178078.00	30138.00	2500.00										
		PF NO : DL/2524/43310			15461.83	1129.00		1558049.00	821047.00	178078.00	30138.00	2500.00										
		ESI NO : 2015656092			15461.83	1129.00		1558049.00	821047.00	178078.00	30138.00	2500.00										

**FORM XVII**

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

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

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

RSB Services India Pvt Ltd RBS Delhi Technology  
RBS/HRM/HRM Cross-2, Bhareilly Road, New Delhi

Salary Period Month		September		Year : 2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Taxdt	Signature	Pay Revd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	WA	HR	PMENC	CLMENC	WA		MISD1	MISD2	MISD3				and	Payslip Revd	
Designation	CA	PPA	CA	Total	PL	ACAE	ACAE	MISE1	HDENCASH	BONUS											
					LOP			CA													
					WOF			OT Hrs/Days													
					Paid Days																
560	G084505	HARENDER KUMAR	16468.00	0.00	24.00	15919.00	0.00				16493.00		1910.00	289.00	0.00	0.00					
NA	MAHENDER SINGH	0.00	0.00	750.00							725.00		0.00	0.00	0.00	0.00					
	SECURITY GUARD			<b>17218.00</b>	1.00			574.00				<b>17218.00</b>									<b>15019.00</b>
PF NO :	DL/22524/43344				4.00								Bank :	ICICI BANK							
ESI NO :	2015663499				29.00								A/C No.:	083101518916							
561	G107926	DEVENDRA KUMAR	13584.00	0.00	24.00	13131.00	0.00				14784.00		1576.00	259.00	0.00	0.00					
NA	MURARI LAL	1200.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00					
	SECURITY GUARD			<b>14784.00</b>	1.00			493.00				<b>14784.00</b>									<b>12949.00</b>
PF NO :	DL/22524/45644				4.00								Bank :	ICICI BANK							
ESI NO :	2016124083				29.00								A/C No.:	054801511813							
562	G132560	SAROJ KUMAR	16468.00	0.00	25.00	15919.00	0.00				17988.00		1910.00	315.00	0.00	0.00					
NA	BHISHUDEO PRASAD	2140.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00					
	SUPERVISOR GENERAL			<b>18608.00</b>	1.00						0.00										<b>15763.00</b>
PF NO :	DL/22524/58267				4.00								Bank :	STATE BANK OF INDIA							
ESI NO :	1105572791				29.00								A/C No.:	20165897592							
563	G012875	Pintu Pandey	13584.00	0.00	22.00	11320.00	0.00				12320.00		1358.00	216.00	0.00	0.00					
D25463	NARAIN PANDEY	1200.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00					
	SECURITY GUARD			<b>14784.00</b>	5.00																<b>12949.00</b>
PF NO :	DL/22524/33449				3.00								Bank :	ICICI BANK							
ESI NO :	2014240613				25.00								A/C No.:	629201515337							

3447.83	6557471.00	1562278.00	832336.00	827801.00	179157.00	30138.00	2500.00
1316.17	163573.00	909377.00	44176.00	3500.00	29323.00	12800.00	0.00
2081.00	15573.83	1129.00					
15573.83							

**FORM XVII**

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

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

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

S.No	EmpNo	Employee Name	September				Year :	2017													Gross	SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	ITAX	Net Pay	Bank : ICI BANK	A/C No. : 054201524411	Net Pay						
			BASIC	TA	HRA	PPA		DA	WA	CL	PL	LOP	WOFF	PAID	BASIC	DA	WA	CL	PL	LOP												WOFF	PAID	BASIC	DA	WA	CL
564	G091740	ANNISH KUMAR SINGH	16468.00	0.00	0.00	0.00	24.00	15919.00	0.00	0.00	0.00	0.00	1.00	4.00	29.00	1.00	574.00	1160.00	1576.00	259.00	1910.00	289.00	191.00	0.00	0.00	16493.00	725.00	17218.00	2390.00	14828.00							
NA		RAM BAHADUR SINGH	0.00	0.00	0.00	0.00																															
		SECURITY GUARD																																			
		PF NO : DL/2524/44205																																			
		ESI NO : 2015795841																																			
565	G092398	SANJAY KUMAR MISHRA	13584.00	0.00	0.00	0.00	24.00	13131.00	0.00	0.00	0.00	0.00	1.00	4.00	29.00	1.00	493.00	1160.00	1576.00	259.00	1910.00	289.00	191.00	0.00	0.00	14784.00	0.00	14784.00	1835.00	12949.00							
NA		BRUJ BHUSHAN MISHRA	0.00	0.00	0.00	0.00																															
		SECURITY GUARD																																			
		PF NO : DL/2524/44212																																			
		ESI NO : 2012434231																																			
566	G094308	NARENDRA SINGH	16468.00	0.00	0.00	0.00	24.00	15919.00	0.00	0.00	0.00	0.00	1.00	4.00	29.00	1.00	574.00	1160.00	1576.00	259.00	1910.00	289.00	191.00	0.00	0.00	16493.00	725.00	17218.00	2199.00	15019.00							
NA		OM SINGH	0.00	0.00	0.00	0.00																															
		SECURITY GUARD																																			
		PF NO : DL/2524/44301																																			
		ESI NO : 2015818901																																			
567	G001341	ViJjay Singh	16468.00	0.00	0.00	0.00	25.00	16468.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	574.00	1160.00	1576.00	259.00	1910.00	289.00	191.00	0.00	0.00	17042.00	750.00	17792.00	2275.00	15517.00							
DL1101		SHRAGHUNATHSINGH	0.00	0.00	0.00	0.00																															
		SECURITY GUARD																																			
		PF NO : DL/2524/19275																																			
		ESI NO : 2012437688																																			
			201794.00															25779.00			176015.00																
			835173.00															180293.00			30329.00			2500.00													
			3500.00															29323.00			12800.00			0.00													

# FORM XVII

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

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

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

Salary Period Month		September		Year : 2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER CBSE South Asia Pvt Ltd. (RS)																	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	Net	Net	Signature	Pay	Pay	Pay	
OldEmp No		Father Name	TA	WA	CL	PPA	WA	HR	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX				and	and	and	
Designation		CA	CA	Total	PL	ACAE	MISE1	HDENCASH	BONUS											Payslip	Revd	Revd	
			CA	Paid Days		OT His/Days																	
568	G083574	VIKAS .	13584.00	0.00	25.00	13584.00	0.00	1200.00	493.00		19712.00	1630.00	345.00	0.00	0.00	0.00							
	NA	OMAPAL	0.00	0.00			4435.00				0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		<b>14784.00</b>	0.00			493.00				<b>19712.00</b>										<b>1975.00</b>	<b>17737.00</b>
		PF NO : DL/2524/43167	NPF				4.50					Bank : STATE BANK OF INDIA											
		ESI NO : 2015636387	1.00									A/C No. : 55145168450											
569	G132146	DHRENDRA SINGH	13585.00	0.00	25.00	13585.00	10842.00		760.00		32491.00	2178.00	569.00	0.00	0.00	0.00							
	NA	YADAV	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00							
		GUAB SINGH			0.00	4565.00		493.00			0.00												
		SECURITY GUARD		<b>14345.00</b>	0.00	2246.00						<b>32491.00</b>										<b>2747.00</b>	<b>29744.00</b>
		PF NO : DL/2524/58133	NPF				11.00					Bank : ICICI BANK											
		ESI NO : 2016341382	1.00									A/C No. : 003701555505											
570	G117582	TIJAK RAM	16468.00	0.00	25.00	16468.00	5582.00		2140.00		24810.00	1976.00	435.00	0.00	0.00	0.00							
	NA	JAI CHAND	0.00	0.00							0.00	0.00	400.00	0.00	0.00	0.00							
		SUPERVISOR GENERAL		<b>18608.00</b>	0.00			620.00			0.00	<b>24810.00</b>										<b>2811.00</b>	<b>21999.00</b>
		PF NO : DL/2524/57401	NPF				4.50					Bank : ICICI BANK											
		ESI NO : 2016425255	1.00									A/C No. : 135401505923											
											77013.00	7533.00											69480.00

## FORM XVII

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

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

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

RBS Services India Pvt Ltd, RBS Delhi Technology  
Phase, Tower Floor-27, Smartex, New US-01,1

Year : 2017

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	WA	OT	Wotked	BASIC	DA	WA	OT	Wotked	Paid Days	OT His/Days	CA	TA	HRA	PLMENC	CLMENC	WA	SubTotal	Gross	PF	ESIE	UD	ITAX	NetPay	Signature Pay	and	Payslip Revd			
	OldEmp No	Designation		CA	PPA	ABASE	ACAE	LOP	WFEE	PPA	ABASE	ACAE	LOP	WFEE				MISD1	MISD2	MISD3	MISD3														
571	G024949	HARI BHAWAN	13584.00	0.00	1200.00	0.00	0.00	25.00	13584.00	13584.00	0.00	0.00	986.00	0.00	0.00	0.00	0.00	1630.00	285.00	0.00	0.00	0.00	16263.00	1630.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		<b>SECURITY GUARD</b>	<b>14784.00</b>																																
	PF NO	: DL/22524/34547	NFH																																
	ESI NO	: 2014358140	1.00																																
572	G096477	JAGDISH SHARMA	13584.00	0.00	1180.00	0.00	0.00	25.00	13584.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	267.00	143.00	0.00	0.00	15256.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	BHOJRAJ 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		<b>SECURITY GUARD</b>	<b>14764.00</b>																																
	PF NO	: DL/22524/44600	NFH																																
	ESI NO	: 2015900571	1.00																																
573	G096499	GAURAV .	13584.00	0.00	1180.00	0.00	0.00	25.00	13584.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	267.00	0.00	0.00	0.00	15256.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	NARENDRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		<b>SECURITY GUARD</b>	<b>14764.00</b>																																
	PF NO	: DL/22524/44578	NFH																																
	ESI NO	: 2015871082	1.00																																
574	G096634	HARVEER SINGH	13584.00	0.00	1180.00	0.00	0.00	25.00	13584.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	267.00	0.00	0.00	0.00	15256.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	BRAHM CHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		<b>SECURITY GUARD</b>	<b>14764.00</b>																																
	PF NO	: DL/22524/44601	NFH																																
	ESI NO	: 2015900575	1.00																																
			3348.00	13976.00	25.00	0.00	0.00	0.00	6716881.00	1572278.00	832336.00	847477.00	182728.00	30472.00	2500.00				847477.00	182728.00	30472.00	2500.00													
			3719.83	1319.17	2125.00	15900.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			1129.00	899.25																															



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

RBS Services India Pvt Ltd RBS Delhi Technology  
 RBS/HRMC BLDG-27/SMART PAK NEW DELHI  
**NetPay** **Signature Pay**  
**and**  
**Payslip Revd**

Year : **2017**

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Theed	NetPay	Signature Pay	Payslip Revd	NAME & ADDRESS OF PRINCIPAL EMPLOYER		
																					PF NO	ESI NO	Bank
579	G032933	SANTOSH KUMAR SINGH	13584.00	0.00	25.00	13584.00	0.00	1180.00	0.00	15256.00	15256.00	1630.00	267.00	0.00	0.00	0.00	2297.00	12959.00			CBSE South Asia Pvt Ltd.(RBS)	RBS Services India Pvt Ltd RBS Delhi Technology	
	NA	SHRI SHIPAH 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	Bank : STATE BANK OF INDIA	A/C No.: 10193246982	
		SECURITY GUARD			0.00			492.00			0.00										15256.00	2297.00	12959.00
		PF NO : DL/2524/35535			4.00																		
		ESI NO : 2015936879			30.00																		
580	G099419	KULDEEP	13584.00	0.00	22.00	11773.00	0.00	1040.00	0.00	13306.00	13306.00	1413.00	233.00	0.00	0.00	0.00	1646.00	11660.00			CBSE South Asia Pvt Ltd.(RBS)	RBS Services India Pvt Ltd RBS Delhi Technology	
	NA	BHIGIRAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13306.00	1646.00	11660.00
		SECURITY GUARD			4.00			493.00			0.00												
		PF NO : DL/2524/44870			3.00																		
		ESI NO : 2015936879			26.00																		
581	G100190	VRJESH	13584.00	0.00	25.00	13584.00	0.00	1180.00	0.00	15256.00	15256.00	1630.00	267.00	0.00	0.00	0.00	2297.00	12959.00			CBSE South Asia Pvt Ltd.(RBS)	RBS Services India Pvt Ltd RBS Delhi Technology	
	NA	RAM ACHAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15256.00	2297.00	12959.00
		SECURITY GUARD			0.00			492.00			0.00												
		PF NO : DL/2524/44921			4.00																		
		ESI NO : 2015981864			30.00																		
582	G100547	SALMAN	13584.00	0.00	17.00	11320.00	0.00	983.00	0.00	12303.00	12303.00	1358.00	216.00	0.00	0.00	0.00	1974.00	10329.00			CBSE South Asia Pvt Ltd.(RBS)	RBS Services India Pvt Ltd RBS Delhi Technology	
	NA	BABU KHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12303.00	1974.00	10329.00
		SECURITY GUARD			5.00			5.00			0.00												
		PF NO : DL/2524/45042			3.00																		
		ESI NO : 2015982673			25.00																		





## FORM XVII

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

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

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

RBS Services India Pvt Ltd,RBS Delhi Technology  
 Phase,Block 2,7,Shastri Park,New Delhi

Year : 2017

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	Wk	PFA	PFA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Theed	Signature Pay and Payslip Revd
587	G006900	Rajesh Ojha Kumar	13584.00	0.00	25.00	13584.00	0.00	493.00			1200.00	CLMENC	15770.00	1630.00	276.00	0.00	0.00	0.00	1906.00	13864.00	
	D16666	DEVENDERHOJHA	0.00	0.00	0.00	0.00	0.00	493.00				AWAE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			0.00			493.00				BONUS	0.00	15770.00					1906.00	13864.00	
		PF NO : DL/2524/27365			4.00																
		ESI NO : 2013671203			30.00																
Bank : ICICI BANK A/C No. : 083101516310																					
588	G008274	Ashok Gaur Kumar	13584.00	0.00	24.00	13131.00	0.00	1160.00			1160.00	CLMENC	14784.00	1576.00	259.00	0.00	0.00	0.00	2235.00	12549.00	
	D20352	NAGENDERPRASAD	0.00	0.00	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			493.00						14784.00					2235.00	12549.00	
		PF NO : DL/2524/28721			4.00																
		ESI NO : 2013710372			29.00																
Bank : ICICI BANK A/C No. : 135401506188																					
589	G085267	SONU .	13584.00	0.00	25.00	13131.00	0.00	1141.00			1141.00	CLMENC	14272.00	1576.00	250.00	0.00	0.00	0.00	1826.00	12446.00	
	NA	RAM NARESH	0.00	0.00	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									14272.00					1826.00	12446.00	
		PF NO : DL/2524/43478			4.00																
		ESI NO : 2015685389			29.00																
Bank : ICICI BANK A/C No. : 164001506030																					
590	G085270	PRADEEP CHOUDHARY	13584.00	0.00	24.00	12678.00	0.00	1101.00			1101.00	CLMENC	13779.00	1521.00	242.00	0.00	0.00	0.00	1763.00	12016.00	
	NA	PRAKASH CHOUDHARY	0.00	0.00	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			2.00									13779.00					1763.00	12016.00	
		PF NO : DL/2524/43461			4.00																
		ESI NO : 2015685397			28.00																
Bank : ICICI BANK A/C No. : 662801533234																					
			3433.00	14424.00	35.00	6907962.00	832336.00	1588954.00	870407.00	1866584.00	31449.00	2500.00									
			4066.83			1377.17	34410.00	938535.00	3500.00	29323.00	16400.00	0.00									
			2181.00			163573.00	44176.00	1129.00													
			16322.83																		
			906.75																		

# FORM XVII

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

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

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

Salary Period Month		September		Year :		2017		RBS Services India Pvt Ltd RBS Delhi Technology RBS/HRMC 2002-27/SHARDA, 2/2/NEW US/SH/2017													
								NetPay	Signature Pay	and	Payslip Revd										
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Tax	NetPay	Signature Pay	and	Payslip Revd
OldEmp No	Father Name	HRA	TA	CA	CL	PPA	WA	AHRAE	PLMENC	CLMENC	WA		MISD1	MISD2	MISD3						
Designation		PPA	CA		PL	ACAE	Total	MISE1	HDENCASH	BONUS											
		Paid Days			WOFF			CA													
591	G085276	DHANPAL .	13584.00	0.00	25.00	13131.00	1141.00	0.00			14272.00	1576.00	250.00	0.00	0.00	0.00					
NA	SUNDER LAL	0.00	0.00								0.00	0.00	0.00	400.00	0.00						
		SECURITY GUARD			1.00		14764.00					14272.00						2226.00			12046.00
		PF NO : DL/2524/43486			4.00																
		ESI NO : 2015685418			29.00																
592	G085281	RAHUL CHOUDHARY	13584.00	0.00	22.00	11320.00	983.00	0.00			12303.00	1358.00	216.00	0.00	0.00	0.00					
NA	HARKISHAN	0.00	0.00								0.00	0.00	0.00	400.00	0.00						
		SECURITY GUARD			5.00		14764.00					12303.00						1974.00			10329.00
		PF NO : DL/2524/43498			3.00																
		ESI NO : 2015686586			25.00																
593	G085295	GAJENDRA KUMAR	13584.00	0.00	22.00	12678.00	1101.00	0.00			14271.00	1521.00	250.00	80.00	0.00	0.00					
NA	PAL SINGH	0.00	0.00								0.00	0.00	0.00	400.00	0.00						
		SECURITY GUARD			2.00		14764.00					14271.00						2251.00			12020.00
		PF NO : DL/2524/43512			4.00																
		ESI NO : 2015686678			28.00																
594	G086519	DHARMENDER KUMAR	13584.00	0.00	25.00	13584.00	1200.00	0.00			15277.00	1630.00	268.00	0.00	0.00	0.00					
NA	RAM KISHOR	0.00	0.00								0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			0.00		14764.00					15277.00						1898.00			13379.00
		PF NO : DL/2524/43588			4.00																
		ESI NO : 2015686720			30.00																
					1.00																
					4160.83		69586675.00														
					1385.17		163573.00														
					2196.00		163573.00														
					16434.83		16434.83														
					1129.00		1129.00														
					832336.00		832336.00														
					1593379.00		1593379.00														
					44176.00		44176.00														
					34410.00		34410.00														
					938535.00		938535.00														
					1129.00		1129.00														
					876492.00		876492.00														
					31529.00		31529.00														
					2500.00		2500.00														
					3500.00		3500.00														
					17600.00		17600.00														
					0.00		0.00														
					906.75		906.75														

**FORM XVII**

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

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

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

RBS Services India Pvt Ltd RBS Delhi Technology  
 RBS/HRMC BUDGET/3/Share/18/18/01/01

S.No	EmpNo	Employee Name	September	Year :	2017	DA	WA	Total	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	ITAX	Theed	NetPay	Signature Pay	and	Payslip Revd
595	G086779	SANTOSH KUMAR SINGH				0.00	13131.00	13131.00	24.00	13131.00	1141.00				14764.00	1576.00	259.00	0.00	0.00	0.00	0.00					
	NA	RAVALLABH SINGH				0.00	0.00	0.00							0.00	0.00	0.00	400.00	0.00	0.00	0.00					
		SECURITY GUARD				<b>14764.00</b>			1.00		492.00				<b>14764.00</b>						<b>2235.00</b>				<b>12529.00</b>	
		PF NO : DL/22524/43612					INFH		4.00																	
		ESI NO : 2015687022				1.00			29.00																	
596	G087798	KAMAL KUMAR				0.00	13131.00	13131.00	25.00	13131.00	1141.00				14272.00	1576.00	250.00	26.00	0.00	0.00	0.00					
	NA	RAKESH KUMAR				0.00	0.00	0.00							0.00	0.00	0.00	400.00	0.00	0.00	0.00					
		SECURITY GUARD				<b>14764.00</b>			1.00						<b>14272.00</b>						<b>2252.00</b>				<b>12020.00</b>	
		PF NO : DL/22524/43647							4.00																	
		ESI NO : 2015719323				0.00			29.00																	
597	G087809	PAWAN KUMAR				0.00	13131.00	13131.00	22.00	13131.00	1141.00				14272.00	1576.00	250.00	0.00	0.00	0.00	0.00					
	NA	SUKHVEER SINGH				0.00	0.00	0.00							0.00	0.00	0.00	400.00	0.00	0.00	0.00					
		SECURITY GUARD				<b>14764.00</b>			1.00						<b>14272.00</b>						<b>2226.00</b>				<b>12046.00</b>	
		PF NO : DL/22524/43712							4.00																	
		ESI NO : 2015719576				0.00			29.00																	
598	G087821	PREM SINGH				0.00	13584.00	13584.00	23.00	11773.00	1023.00				12796.00	1413.00	224.00	0.00	0.00	0.00	0.00					
	NA	NARAYAN SINGH				0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				<b>14764.00</b>			4.00						<b>12796.00</b>						<b>1637.00</b>				<b>11159.00</b>	
		PF NO : DL/22524/43709							3.00																	
		ESI NO : 2015719571				0.00			26.00																	
						3478.00	14525.00	38.00	4254.83	7009841.00	1597825.00			832336.00	882633.00	188551.00	31555.00	2500.00	0.00	0.00	0.00					
						1392.17			2211.00	163573.00	938535.00	44176.00	34410.00	3500.00	29323.00	18600.00	0.00	0.00	0.00	0.00	0.00					
						16547.83			1129.00																	
						906.75																				

# FORM XVII

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

## REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)

RBS Services India Pvt Ltd RBS Delhi Technology  
RBS, Tower 8/202/7, Shalimar Park, New Delhi

S.No	EmpNo	Employee Name	September	Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and	Payslip Revd															
						DA	WA	BASIC	DA	OT	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE				ESI	UD	REFD	ITAX	NetPay										
OldEmp No	Designation	Father Name	HRA	PPA	CA	BASIC	DA	WA	Wkcd	CL	PL	LOP	WOLF	OT	OT Hrs/Days	CA	CLMENC	AWAE	BONUS	WA	MISD1	MISD2	MISD3	ITAX	Bank	A/C No.:	Gross	SubTotal	Gross	NetPay						
599	G087864	RAVINDRA PANVAR	1197.00	0.00	0.00	13583.00	0.00	0.00	15.00	15.00	8150.00	984.00	718.00	10345.00	0.00	0.00	0.00	0.00	0.00	0.00	978.00	182.00	0.00	0.00			1560.00	1560.00	8785.00							
NA	EESHWAR SINGH	SECURITY GUARD	0.00						12.00					493.00												Bank : AXIS BANK A/C No. : 916010050945031	10345.00	10345.00								
PF NO		: DL/2524/43782							2.00																											
ESI NO		: 2015720435							18.00																											
600	G124077	BALWANT SINGH	1180.00	0.00	0.00	13584.00	0.00	0.00	25.00	25.00	13584.00		1180.00	15256.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	267.00	34.00	0.00			1931.00	1931.00	13325.00							
NA	RADHE SHYAM SINGH	SECURITY GUARD	0.00						0.00					492.00												Bank : AXIS BANK A/C No. : 916010050944803	15256.00	15256.00								
PF NO		: DL/2524/57190							4.00																											
ESI NO		: 1114622114							30.00																											
601	G124498	AMIT KUMAR TIWARI	1180.00	0.00	0.00	13584.00	0.00	0.00	23.00	23.00	13584.00		1180.00	15256.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	267.00	34.00	0.00			2297.00	2297.00	12959.00							
NA	ISHWAR CHAND TIWARI	SECURITY GUARD	0.00						0.00					492.00												Bank : AXIS BANK A/C No. : 916010050944797	15256.00	15256.00								
PF NO		: DL/2524/57236							0.00																											
ESI NO		: 2016425911							30.00																											
602	G124500	RAM DEV	1180.00	0.00	0.00	13584.00	0.00	0.00	25.00	25.00	13584.00		1180.00	15256.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	267.00	34.00	0.00			2297.00	2297.00	12959.00							
NA	VIRENDRA KUMAR	SECURITY GUARD	0.00						0.00					492.00												Bank : AXIS BANK A/C No. : 916010050944926	15256.00	15256.00								
PF NO		: DL/2524/57230							4.00																											
ESI NO		: 2016425895							30.00																											
10/9/2017	11:41:04AM		3501.00	14558.00	42.00	7058743.00	4342.83	1404.17	2225.00	16655.83	939519.00	1129.00	888501.00	189534.00	31589.00	2500.00	3500.00	29323.00	20000.00	0.00	0.00															
907.75																																				

### FORM XVII

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

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

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

S.No	EmpNo	Employee Name	September	Year :	2017	DA		BASIC		Worked	PFA			TA	SubTotal	Gross	PFE			NetPay	Tdebt	Signature Pay and Payslip Revd	
						WA	CA	TA	WA		CA	TA	WA				CA	TA	UD				ITAX
603	G124501	ANKIT KUMAR				0.00	13584.00	0.00	13131.00	25.00	1180.00	0.00	0.00	1141.00	14272.00	1576.00	0.00	250.00	0.00	0.00	0.00		
	NA	SARVESH KUMAR				0.00	0.00				0.00	0.00			0.00	0.00	0.00	400.00	0.00	0.00			
		SECURITY GUARD				<b>14764.00</b>				1.00					<b>14272.00</b>					<b>2226.00</b>		<b>12046.00</b>	
		PF NO : DL/252457216				4.00																	
		ESI NO : 2016425879				29.00																	
										0.00													
604	G124503	RAJ KARAN PAL				0.00	13584.00	0.00	13131.00	25.00	1180.00	0.00	0.00	1141.00	14272.00	1576.00	0.00	250.00	37.00	0.00	0.00		
	NA	RAJ KISHOR PAL				0.00	0.00				0.00	0.00			0.00	0.00	0.00	400.00	0.00	0.00			
		SECURITY GUARD				<b>14764.00</b>				1.00					<b>14272.00</b>					<b>2263.00</b>		<b>12009.00</b>	
		PF NO : DL/252457219				4.00																	
		ESI NO : 2010071923				29.00																	
										0.00													
605	G124504	AMIT .				0.00	13584.00	0.00	13131.00	25.00	1180.00	0.00	0.00	1141.00	14272.00	1576.00	0.00	250.00	0.00	0.00	0.00		
	NA	RAJ KUMAR				0.00	0.00				0.00	0.00			0.00	0.00	0.00	400.00	0.00	0.00			
		SECURITY GUARD				<b>14764.00</b>				1.00					<b>14272.00</b>					<b>2226.00</b>		<b>12046.00</b>	
		PF NO : DL/252457232				4.00																	
		ESI NO : 2016425745				29.00																	
										0.00													
606	G125040	BIRJU .				0.00	13584.00	0.00	13584.00	25.00	1180.00	0.00	0.00	1180.00	15256.00	1630.00	0.00	267.00	0.00	0.00	0.00		
	NA	DEEP CHAND				0.00	0.00				0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				<b>14764.00</b>				0.00					<b>15256.00</b>					<b>1897.00</b>		<b>13359.00</b>	
		PF NO : DL/252457240				4.00																	
		ESI NO : 2016425924				30.00																	
										0.00													

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)

RBS Services India Pvt Ltd,RBS Delhi Technology  
B-25,NDCC FLOOR-77,SMART PAK,NEW USHT

S.No	EmpNo	Employee Name	September	Year :	2017	DA		BASIC		Worked	OT		SubTotal	Gross	PFE		ITAX	NetPay	Tdebt	Signature Pay and Payslip Revd			
						DA	WA	BASIC	PPA		CL	OT			MISD1	MISD2							
OldEmp No	HRA	TA	BASIC	TA	CA	TA	CLMENC	HRA	PLMENC	ATAE	AWAE	WA	Gross	MISD1	MISD2	UD	ITAX	NetPay	Tdebt	Signature Pay and Payslip Revd			
607	G125042	SURENDRA KUMAR	0.00	13584.00	0.00	0.00	25.00	13131.00	1141.00	0.00	0.00	0.00	14272.00	1576.00	250.00	0.00	0.00	12046.00	2226.00	12046.00			
NA	KAUSHAL KISHOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00						
PF NO : DL/2524/57247		SECURITY GUARD		14764.00		1.00		0.00		29.00		0.00		14272.00		0.00		2226.00		12046.00			
ESI NO : 2016426528		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
Bank : AXIS BANK		A/C No. : 916010078502375		14272.00		1576.00		250.00		29.00		0.00		0.00		0.00		0.00		0.00		0.00	
608	G125053	AMIT KUMAR	0.00	13584.00	0.00	0.00	25.00	13131.00	1141.00	0.00	0.00	0.00	14272.00	1576.00	250.00	0.00	0.00	12017.00	2255.00	12017.00			
NA	RAJENDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00						
PF NO : DL/2524/57261		SECURITY GUARD		14764.00		1.00		4.00		29.00		0.00		14272.00		0.00		2255.00		12017.00		0.00	
ESI NO : 2016426596		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
Bank : STATE BANK OF INDIA		A/C No. : 35254450508		14271.00		1521.00		250.00		29.00		0.00		0.00		0.00		0.00		0.00		0.00	
609	G140999	PRABHAT KUMAR DUBE	0.00	13584.00	0.00	0.00	23.00	12678.00	1101.00	0.00	0.00	0.00	14271.00	1521.00	250.00	0.00	0.00	12500.00	1771.00	12500.00			
NA	DAYA SHANKAR DUBE	0.00	0.00	0.00	0.00	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		SECURITY GUARD		14764.00		2.00		4.00		28.00		0.00		14271.00		0.00		1771.00		12500.00		0.00	
ESI NO : NA		1.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
Bank : NA		A/C No. : NA		14764.00		1576.00		259.00		668.00		0.00		0.00		0.00		0.00		0.00		0.00	
610	G141062	ARUN KUMAR	0.00	13584.00	0.00	0.00	24.00	13131.00	1141.00	0.00	0.00	0.00	14764.00	1576.00	259.00	668.00	0.00	12261.00	2503.00	12261.00			
NA	RADHEY LAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
PF NO : NA		SECURITY GUARD		14764.00		1.00		4.00		29.00		0.00		14764.00		0.00		2503.00		12261.00		0.00	
ESI NO : NA		1.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
Bank : NA		A/C No. : NA		14764.00		1576.00		259.00		668.00		0.00		0.00		0.00		0.00		0.00		0.00	
907.75		1611210.00		832336.00		901108.00		191560.00		32323.00		2500.00		3500.00		29323.00		22000.00		0.00		0.00	
10/9/2017 11:41:04AM		4539.83		7163791.00		1412.17		939519.00		44176.00		34410.00		901108.00		191560.00		32323.00		2500.00		0.00	
16887.83		1129.00		16887.83		907.75		1129.00		907.75		907.75		907.75		907.75		907.75		907.75		907.75	

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd.(RBS)  
RBS Services India Pvt Ltd,RBS Delhi Technology  
Phase,Block B/300-27,Shastri Park,New Delhi

Year : 2017

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Tdebt	NetPay	Signature Pay and Payslip Revd	2017																	
																				PF NO	ESI NO	NA															
611	G141388	SHASHI KANT MISHRA	13584.00	0.00	25.00	13584.00	1200.00	0.00	1200.00	0.00	15277.00	1630.00	268.00	455.00	0.00	0.00	0.00	0.00	0.00	2353.00	12924.00																
	NA	FRASIDDH NARAYAN MISHRA	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																	
		SECURITY GUARD		<b>14784.00</b>	0.00		493.00		493.00		0.00	<b>15277.00</b>					<b>2353.00</b>			<b>12924.00</b>																	
	PF NO	: NA																																			
	ESI NO	: NA																																			
		SECURITY GUARD																																			
612	G141437	GAVRAV	13584.00	0.00	25.00	13584.00	1180.00	0.00	1180.00	0.00	15256.00	1630.00	267.00	668.00	0.00	0.00	0.00	0.00	0.00	2565.00	12691.00																
	NA	NARENDRA	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																	
		SECURITY GUARD		<b>14764.00</b>	0.00		492.00		492.00		0.00	<b>15256.00</b>					<b>2565.00</b>			<b>12691.00</b>																	
	PF NO	: NA																																			
	ESI NO	: NA																																			
		SECURITY GUARD																																			
613	G142307	VIJAY KUMAR OJHA	13584.00	0.00	1.00	453.00	40.00	0.00	40.00	0.00	493.00	54.00	9.00	0.00	0.00	0.00	0.00	0.00	63.00	430.00																	
	NA	SHIV KUMAR OJHA	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																	
		SECURITY GUARD		<b>14784.00</b>	29.00		493.00		493.00		0.00	<b>493.00</b>					<b>63.00</b>			<b>430.00</b>																	
	PF NO	: NA																																			
	ESI NO	: NA																																			
		SECURITY GUARD																																			
614	G142308	ROMIL JAIN	13584.00	0.00	14.00	7698.00	680.00	0.00	680.00	0.00	8871.00	924.00	156.00	0.00	0.00	0.00	0.00	0.00	1080.00	7791.00																	
	NA	HARISH CHAND JAIN	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																	
		SECURITY GUARD		<b>14784.00</b>	13.00		493.00		493.00		0.00	<b>8871.00</b>					<b>1080.00</b>			<b>7791.00</b>																	
	PF NO	: NA																																			
	ESI NO	: NA																																			
		SECURITY GUARD																																			
		SECURITY GUARD																																			
		SECURITY GUARD																																			

Total		2017		September	
	4604.83	7199110.00	1614310.00	832336.00	905346.00
	1454.17	163573.00	939519.00	44176.00	33446.00
	2267.00	169665.83	1129.00	34410.00	22000.00
	16965.83	907.75			0.00

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	September	Year :	RBS Services India Pvt Ltd RBS Delhi Technology RBS/HRMC 8300-27/SHARAD KATE NEW US3/1																	
					DA	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay	
OldEmp No	HRA	PPA	TA	CA	WA	CAE	ACAE	ABASE	AHRAE	MISE1	HDENECASH	BONUS	WA	MISD1	MISD2	MISD3	Bank : STATE BANK OF INDIA A/C No. : 3524888909	and	Payslip Revd			
615	G142312	PARAMVEER PUNDIR																				
NA		BADAN SINGH								493.00												
PF NO : NA		SECURITY GUARD	1200.00	0.00	0.00	0.00	13584.00	0.00	25.00	0.00	1200.00	493.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESI NO : NA			0.00	0.00	0.00																	
			<b>14764.00</b>																			
PF NO : NA		SECURITY GUARD	0.00	0.00	0.00																	
ESI NO : NA			0.00	0.00	0.00																	
			<b>14764.00</b>																			
616	G142489	RAJESH KUMAR																				
NA		CHHATAR SINGH																				
PF NO : NA		SECURITY GUARD	1180.00	0.00	0.00																	
ESI NO : NA			0.00	0.00	0.00																	
			<b>14764.00</b>																			
617	G100555	MONU KUMAR																				
NA		SHISHAPAL																				
PF NO : DL/22524/44993		SECURITY GUARD	1180.00	0.00	0.00																	
ESI NO : 2015982464			0.00	0.00	0.00																	
			<b>14764.00</b>																			
618	G101149	GAURAV MITTAL																				
NA		GANESH CHAND																				
PF NO : DL/22524/45037		SECURITY GUARD	1180.00	0.00	0.00																	
ESI NO : 2015982610			0.00	0.00	0.00																	
			<b>14764.00</b>																			
			3549.00	14620.00	49.00																	
			4679.83	7239409.00																		
			1485.17	163573.00	940012.00	1617831.00	832336.00	910182.00	193045.00	34143.00	2500.00											
			2279.00		44176.00	34410.00	4000.00	29323.00	22000.00	0.00												
			17054.83		1129.00																	
			908.25																			



# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India Pvt Ltd, RBS Delhi Technology  
B-28, Tower B, Sector-27, Gurgaon, Haryana, India

S.No	EmpNo	Employee Name	September	Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
						DA	WA	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	TDebt	NetPay	Signature Pay and Payslip Revd		
OldEmp No	Father Name	HRA	BASIC	TA	CA	PL	ABASE	ACAE	OT Hrs/Days	DA	OT	DA	HRA	TA	SubTotal	Gross	MISD1	MISD2	MISD3	ITAX	TDebt	NetPay	Signature Pay and Payslip Revd	
619	G101152	VIJAY PAL SINGH	13584.00	0.00	0.00	25.00	13584.00		1200.00	15277.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	268.00	0.00	0.00	0.00	1898.00	13379.00	
NA	RAJENDER SINGH RAMAT	0.00	0.00	0.00	0.00	0.00			493.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15277.00	1898.00	13379.00
		SECURITY GUARD																						
		PF NO : DL/2524/45033																						
		ESI NO : 1013573507																						
620	G102295	VIPIN KUMAR	13584.00	0.00	0.00	25.00	13584.00		1180.00	15256.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	267.00	0.00	0.00	0.00	2297.00	12959.00	
NA	RAM SWAROOP	0.00	0.00	0.00	0.00	0.00			492.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15256.00	2297.00	12959.00
		SECURITY GUARD																						
		PF NO : DL/2524/45116																						
		ESI NO : 2016020532																						
621	G102720	SOHAN PAL	13584.00	0.00	0.00	21.00	11320.00		983.00	12795.00	0.00	0.00	0.00	0.00	0.00	0.00	1358.00	224.00	0.00	0.00	0.00	1982.00	10813.00	
NA	OM PRAKASH	0.00	0.00	0.00	0.00	0.00			492.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12795.00	1982.00	10813.00
		SECURITY GUARD																						
		PF NO : DL/2524/45142																						
		ESI NO : 2016020590																						
622	G102727	SANDEEP KUMAR	13584.00	0.00	0.00	25.00	13584.00		1180.00	15256.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	267.00	77.00	0.00	0.00	2374.00	12882.00	
NA	RAJBIR SINGH	0.00	0.00	0.00	0.00	0.00			492.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15256.00	2374.00	12882.00
		SECURITY GUARD																						
		PF NO : DL/2524/45333																						
		ESI NO : 2016091293																						





**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
CBRE South Asia Pvt Ltd. (RBS)  
RBS Services India Pvt Ltd RBS Delhi Technology  
Phase IV WC Floor 27, Shastri Park New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Theed	NetPay	Signature Pay	Payslip Revd	PF NO	ESI NO	Year	Month	2017				Net Pay					
																									CL	PL	LOP	WOFF		Paid	OT His/Days	CA	PF NO	ESI NO
631	G104839	BACHCHI SINGH	13584.00	0.00	15.00	8150.00	720.00				9363.00	978.00	164.00	0.00	0.00	0.00																		
	NA	TENGRIYA RAJAN SINGH	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00																		
		<b>SECURITY GUARD</b>		<b>14764.00</b>	12.00		493.00				0.00	<b>9363.00</b>					<b>1142.00</b>				<b>8221.00</b>													
		PF NO : DL/22524/45400			2.00																													
		ESI NO : 2007439874			18.00																													
			1.00																															
Bank : ICICI BANK A/C No.: 054201510319																																		
632	G106169	MAYANK NAYAK	14352.00	0.00	25.00	14352.00	1451.00	7061.00			23357.00	1722.00	409.00	0.00	0.00	0.00																		
	NA	DEVENDRA KUMAR	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00																		
		<b>SUPERVISOR GENERAL</b>		<b>15803.00</b>	0.00		493.00				0.00	<b>23357.00</b>					<b>2131.00</b>				<b>21226.00</b>													
		PF NO : DL/22524/45447			4.00																													
		ESI NO : 2015636270			30.00																													
			6.00																															
Bank : ICICI BANK A/C No.: 039601524305																																		
633	G129875	YATENDER KUMAR	13584.00	0.00	21.00	10867.00	944.00				11811.00	1304.00	207.00	0.00	0.00	0.00																		
	NA	SURAT SINGH	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00																		
		<b>SECURITY GUARD</b>		<b>14764.00</b>	6.00						0.00	<b>11811.00</b>					<b>1511.00</b>				<b>10300.00</b>													
		PF NO : DL/22524/58084			3.00																													
		ESI NO : 2016628594			24.00																													
			0.00																															
Bank : ICICI BANK A/C No.: 235701502706																																		
634	G129878	VINAY KUMAR	13584.00	0.00	2.00	906.00	79.00				985.00	109.00	18.00	0.00	0.00	0.00																		
	NA	SHIV SHANKAR PANDEY	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00																		
		<b>SECURITY GUARD</b>		<b>14764.00</b>	28.00						0.00	<b>985.00</b>					<b>127.00</b>				<b>858.00</b>													
		PF NO : DL/22524/58085			0.00																													
		ESI NO : 2016628612			2.00																													
			0.00																															
Bank : ICICI BANK A/C No.: 182101504044																																		
					5006.83	7421295.00	1633906.00	832336.00	932008.00	196818.00	34420.00	2500.00	4000.00	29323.00	24400.00	0.00																		
			1565.17	163573.00	951509.00	44176.00	34410.00	4000.00	29323.00	24400.00	0.00																							
			2332.00	1129.83	17454.83																													
			918.75																															



# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)

RBS Services India Pvt Ltd, RBS Delhi Technology  
 RBS, Tower 2/3, Phase 2, Sector 29, Gurgaon, Haryana

S.No	EmpNo	Employee Name	September		Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Revd
			DA	WA			BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Taxed				
OldEmp No	Father Name	HRA	PPA	CA	TA	PPA	OT	PLMENC	ATAE	AWAE	WA	MISD1	MISD2	MISD3	ITAX	NetPay	Signature Pay and Payslip Revd				
Designation		PL	LOP	WOLF	CA	ACAE	MISE1	HDENCASH	BONUS												
		Paid Days		OT Hrs/Days																	
		24.00	1.00	0.00	13131.00	1141.00	14272.00	1576.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	1826.00	12446.00				
639	G131055	MANISH KUMAR	0.00	0.00	0.00	13131.00	1141.00	14272.00	1576.00	250.00	0.00	0.00	0.00	0.00	0.00	1826.00	12446.00				
NA	DEVENDAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/2524/58196	1.00	1.00	1.00	14764.00	492.00	14764.00	985.00	18.00	34.00	0.00	0.00	0.00	0.00	0.00	161.00	824.00				
ESI NO :	2015388406	0.00	0.00	0.00	0.00	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		Bank : STATE BANK OF INDIA A/C No. : 36466479213															
640	G131409	SUMIT KUMAR	0.00	0.00	0.00	906.00	79.00	985.00	109.00	18.00	34.00	0.00	0.00	0.00	0.00	109.00	824.00				
NA	SHYAM 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				
PF NO :	DL/2524/58182	2.00	2.00	2.00	14764.00	492.00	14764.00	985.00	18.00	34.00	0.00	0.00	0.00	0.00	0.00	161.00	824.00				
ESI NO :	2016661846	0.00	0.00	0.00	0.00	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		Bank : AXIS BANK A/C No. : 917010024864169															
641	G120496	ANUJ KUMAR	0.00	0.00	0.00	13584.00	1180.00	15256.00	1630.00	267.00	400.00	0.00	0.00	0.00	0.00	2297.00	12959.00				
NA	SUBHASH CHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/2524/46824	30.00	30.00	30.00	14764.00	492.00	14764.00	15256.00	1630.00	267.00	400.00	0.00	0.00	0.00	0.00	2297.00	12959.00				
ESI NO :	2016341460	1.00	1.00	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				
		Security Guard		0.00		Bank : STATE BANK OF INDIA A/C No. : 34790098886															
642	G120671	VIKRANT DHAMA	0.00	0.00	0.00	13584.00	1101.00	14271.00	1521.00	250.00	0.00	0.00	0.00	0.00	0.00	1771.00	12500.00				
NA	BIJENDRA DHAMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/2524/46855	2.00	2.00	2.00	14764.00	492.00	14764.00	14271.00	1521.00	250.00	0.00	0.00	0.00	0.00	0.00	1771.00	12500.00				
ESI NO :	2016341342	0.00	0.00	0.00	0.00	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		Bank : STATE BANK OF INDIA A/C No. : 3558841651															
643	G120733	VIKRAM DHAMA	5150.83	1630.17	7502073.00	1641321.00	832336.00	941702.00	198398.00	34454.00	2500.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA	VIKRAM DHAMA	17629.83	2355.00	17629.83	1630.17	2355.00	34410.00	4000.00	29323.00	24800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/2524/46855	1129.00	1129.00	1129.00	17629.83	1129.00	34410.00	4000.00	29323.00	24800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
ESI NO :	2016341342	0.00	0.00	0.00	0.00	0.00	34410.00	4000.00	29323.00	24800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		Security Guard		0.00		Bank : STATE BANK OF INDIA A/C No. : 3558841651															

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSB Services India Pvt Ltd, RSB Delhi Technology  
 B-24, DMC B-24, Phase 1, New US-11

S.No	EmpNo	Employee Name	September		Year :	2017		SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Theed	Signature Pay and Payslip Revd					
			BASIC			DA											Worked	BASIC	DA	HRA	TA
			HRA	TA		WA	WA														
643	G121282	SUSHIL SHARMA	13584.00	0.00	0.00	25.00	13584.00	1180.00	15256.00	1630.00	267.00	85.00	0.00								
	NA	RAM SARAN SHARMA	0.00	0.00	0.00				0.00	0.00	0.00	400.00	0.00								
		<b>SECURITY GUARD</b>							<b>15256.00</b>					<b>2382.00</b>		<b>12874.00</b>					
		PF NO : DL/22524/46857	NFH							Bank : AXIS BANK											
		ESI NO : 2016341045	1.00							A/C No.: 917010017761961											
644	G122464	SULTAN	13584.00	0.00	0.00	18.00	11773.00	1023.00	13288.00	1413.00	233.00	0.00	0.00								
	NA	ISHAK KHAN	0.00	0.00	0.00				0.00	0.00	0.00	400.00	0.00								
		<b>SECURITY GUARD</b>							<b>13288.00</b>					<b>2046.00</b>		<b>11242.00</b>					
		PF NO : DL/22524/46955	NFH							Bank : AXIS BANK											
		ESI NO : 2016386315	1.00							A/C No.: 916010045847351											
645	G122470	MANOJ YADAV	13584.00	0.00	0.00	25.00	13584.00	1180.00	15256.00	1630.00	267.00	0.00	0.00								
	NA	ALAGU YADAV	0.00	0.00	0.00				0.00	0.00	0.00	400.00	0.00								
		<b>SECURITY GUARD</b>							<b>15256.00</b>					<b>2297.00</b>		<b>12959.00</b>					
		PF NO : DL/22524/46956	NFH							Bank : AXIS BANK											
		ESI NO : 2016386403	1.00							A/C No.: 916010045847380											
646	G122905	BAIRAM	13584.00	0.00	0.00	25.00	13131.00	1141.00	14272.00	1576.00	250.00	0.00	0.00								
	NA	ASHA RAM	0.00	0.00	0.00				0.00	0.00	0.00	400.00	0.00								
		<b>SECURITY GUARD</b>							<b>14272.00</b>					<b>2226.00</b>		<b>12046.00</b>					
		PF NO : DL/22524/57126	NFH							Bank : AXIS BANK											
		ESI NO : 2016425237	0.00							A/C No.: 916010050944942											
			5243.83	7554145.00	832336.00	1635.17	1645845.00	44176.00	947951.00	199415.00	34539.00	2500.00	0.00								
			2370.00	163573.00	34410.00	17744.83	951509.00	4176.00	4000.00	29323.00	26400.00	0.00									
			1129.00				1129.00														
				918.75																	







# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**CBSE South Asia Pvt Ltd. (RBS)**  
 RBS Services India Pvt Ltd RBS Delhi Technology  
 Phase IV/DC Road-27,Shastri Park New Delhi

S.No	EmpNo	Employee Name	September		Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER														NetPay	Tdebt	Signature Pay and Payslip Revd														
			DA	WA			BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Tdebt																		
OldEmp No	Father Name	HRA	PPA	CA	TA	CA	BASIC	DA	WA	CL	Worked	PPA	ABASE	ACAE	OT Hrs/Days	DA	OT	PLMENC	ATAE	AWAE	CLMENC	MISD1	MISD2	MISD3	ITAX	NetPay	Tdebt	Signature Pay and Payslip Revd									
655	G083410	PRAMOD KUMAR	1200.00	0.00	13584.00	0.00	0.00	0.00	24.00	13131.00	1160.00	14784.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
NA	NAMAK CHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		<b>14784.00</b>																																			
PF NO :	DL/2524/43008																																				
ESI NO :	2015636295																																				
		1.00																																			
Bank :	ICICI BANK																																				
A/C No. :	039601524313																																				
656	G083417	SHAKIR KHAN	1200.00	0.00	13584.00	0.00	0.00	0.00	18.00	9962.00	880.00	11335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	IKRAMU ALI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		<b>14784.00</b>																																			
PF NO :	DL/2524/43012																																				
ESI NO :	2015636331																																				
		1.00																																			
Bank :	ICICI BANK																																				
A/C No. :	039601524337																																				
657	G083420	MAU HARUN	1200.00	0.00	13584.00	0.00	0.00	0.00	19.00	10414.00	920.00	11827.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	ISLAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		<b>14784.00</b>																																			
PF NO :	DL/2524/43015																																				
ESI NO :	2015636342																																				
		1.00																																			
Bank :	ICICI BANK																																				
A/C No. :	039601524351																																				
658	G083424	JITENDRA .	1200.00	0.00	13584.00	0.00	0.00	0.00	23.00	12678.00	1120.00	14291.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	KHARAK 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	0.00			
		<b>14784.00</b>																																			
PF NO :	DL/2524/43018																																				
ESI NO :	2015636350																																				
		1.00																																			
Bank :	ICICI BANK																																				
A/C No. :	022701514623																																				
963273.00	201912.00	36073.00	2500.00																																		
4000.00	29323.00	27600.00	0.00																																		
1129.00																																					
919.25																																					

## FORM XVII

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

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

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

RBS Services India Pvt Ltd, RBS Delhi Technology  
BANK: HDFC BRANCH: / / BRANCH: NEW DELHI  
Net Pay Signature Pay  
and  
Payslip Revd

S.No	EmpNo	Employee Name	September	Year :	2017	Salary Period Month		DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Tdebt	NetPay
						DA	WA															
659	G083428	RAJENDER SINGH				0.00	19.00	10867.00	944.00	11811.00						1304.00	207.00	0.00	0.00			
	NA	RAJHE SHYAM				0.00	2.00			0.00					0.00	0.00	400.00	0.00				
		SECURITY GUARD				<b>14764.00</b>	6.00								<b>11811.00</b>					<b>1911.00</b>	<b>9900.00</b>	
		PF NO : DL/2524/43189					3.00									Bank : ICICI BANK						
		ESI NO : 2015655773					24.00									A/C No.: 244901503263						
660	G083538	INTJGAR ALI				0.00	21.00	10867.00	944.00	11811.00						1304.00	207.00	0.00	0.00			
	NA	HABIB ALI				0.00	0.00			0.00					0.00	0.00	400.00	0.00				
		SECURITY GUARD				<b>14764.00</b>	6.00								<b>11811.00</b>					<b>1911.00</b>	<b>9900.00</b>	
		PF NO : DL/2524/43191					3.00									Bank : ICICI BANK						
		ESI NO : 2015655786					24.00									A/C No.: 033001519200						
661	G083564	ANIL KUMAR				0.00	22.00	13584.00	1180.00	14764.00						1630.00	259.00	0.00	0.00			
	NA	JASWANT SINGH				0.00	4.00			0.00					0.00	0.00	400.00	0.00				
		SECURITY GUARD				<b>14764.00</b>	0.00								<b>14764.00</b>					<b>2289.00</b>	<b>12475.00</b>	
		PF NO : DL/2524/43127					4.00									Bank : SYNDICATE BANK						
		ESI NO : 2015636382					30.00									A/C No.: 90102010195223						
662	G083572	SANTOSH DEVI				0.00	25.00	13131.00	1160.00	14291.00						1576.00	251.00	0.00	0.00			
	NA	UJJAGAR SINGH				0.00	1.00			0.00					0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				<b>14784.00</b>	4.00								<b>14291.00</b>					<b>1827.00</b>	<b>12464.00</b>	
		PF NO : DL/2524/43147					29.00									Bank : ICICI BANK						
		ESI NO : 2012555183					0.00									A/C No.: 038601525470						
		3752.00	14991.00	74.00	5567.83	7730282.00	1661276.00	832336.00	969087.00	202836.00	36073.00	2500.00				4000.00	29323.00	28600.00	0.00			
		1726.17			2422.00	163573.00	952002.00	44176.00	34410.00													
		18133.83			1129.00																	
					919.25																	

**FORM XVII**

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

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

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

S.No	EmpNo	Employee Name	September		Year :	2017	RBS Services India Pvt Ltd RBS Delhi Technology RBS/HR/DC RUCS-27/SHASTRI VAS NEW VASDI																					
			Salary	Period Month			DA	WA	BASIC	Woked	PFA	ABASE	ACAE	OT	DA	HR	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Theed			
663	G083587	PRAVIN	13584.00	0.00	23.00	11773.00	1023.00	12796.00	1413.00	224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2037.00	10759.00		
	NA	SHRIKRISHN	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PF NO :	DL/22524/43303																										
	ESI NO :	2015656034			26.00			0.00																				
664	G083590	AJIT YADAV	13584.00	0.00	25.00	13131.00	1141.00	14272.00	1576.00	250.00	0.00	0.00	0.00	0.00	0.00	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	RAJA RAM YADAV	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO :	DL/22524/43193			1.00																							
	ESI NO :	2015655797			29.00			0.00																				
665	G083594	SHYAM SUNDER	13584.00	0.00	25.00	13584.00	1180.00	15256.00	1630.00	267.00	0.00	0.00	0.00	0.00	0.00	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	SWARUP	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO :	DL/22524/43521			0.00																							
	ESI NO :	2015192797			30.00			0.00																				
666	G083615	ANIL KUMAR	13584.00	0.00	24.00	13131.00	1141.00	14272.00	1576.00	250.00	0.00	0.00	0.00	0.00	0.00	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	UDAY PAL	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO :	DL/22524/43307			1.00																							
	ESI NO :	2015656069			29.00			0.00																				

975282.00 203827.00 36073.00 2500.00  
1665761.00 832336.00  
4000.00 29323.00 29600.00 0.00  
1129.00







# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS) RBS Services India Pvt Ltd, RBS Delhi Technology  
RBS, Tower Floor-27, Smartex New USIBT

S.No	EmpNo	Employee Name	September	Year :	2017		2017		SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	ITAX	NetPay	Theed																						
					DA	WA	DA	WA																														
OldEmp No	HRA	BASIC	TA	CA	HRA	DA	OT	PL	LOP	WOF	PAID	BASIC	PPA	ABASE	ACAE	TA	CLMENC	AWAE	BONUS	CA	OT His/Days	Worked	CL	PL	LOP	WOF	PAID	NetPay	Signature Pay and Payslip Revd									
679	G123649	AVAJ KUMAR	13584.00	0.00	0.00	13131.00	1141.00	14764.00		1576.00	259.00	0.00	0.00	0.00	0.00																							
NA	OMPAL SINGH		0.00	0.00					0.00	0.00	0.00	400.00	0.00																									
PF NO : DL/2524/57144 ESI NO : 2016425109 Security Guard Bank : AXIS BANK A/C No. : 916010050945000																																						
<b>14764.00</b>																																						
680	G123655	RAVINDER PAL SINGH	13584.00	0.00	0.00	13584.00	1180.00	15256.00		1630.00	267.00	0.00	0.00	0.00	0.00																							
NA	HARPAL SINGH		0.00	0.00					0.00	0.00	0.00	0.00	0.00																									
PF NO : DL/252457117 ESI NO : 2016425075 Security Guard Bank : AXIS BANK A/C No. : 916010050945093																																						
<b>14764.00</b>																																						
681	G124039	SUNIL TIWARI	13584.00	0.00	0.00	13131.00	1141.00	14764.00		1576.00	259.00	0.00	0.00	0.00	0.00																							
NA	KALI PRASAD TIWARI		0.00	0.00					0.00	0.00	0.00	0.00	0.00																									
PF NO : DL/252457199 ESI NO : 2016425421 Security Guard Bank : AXIS BANK A/C No. : 916010050944900																																						
<b>14764.00</b>																																						
682	G137911	DEEPAK KUMAR	13584.00	0.00	0.00	12678.00	1101.00	13779.00		1521.00	242.00	0.00	0.00	0.00	0.00																							
NA	BABU RAM		0.00	0.00					0.00	0.00	0.00	0.00	0.00																									
PF NO : NA ESI NO : NA Security Guard Bank : BANK OF INDIA A/C No. : 601710110009658																																						
<b>14764.00</b>																																						
<b>14764.00</b>																																						



**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER		Year :		2017		CBSE South Asia Pvt Ltd. (RS)															
RS Services India Pvt Ltd,RS Delhi Technology		BANK:DNBC 80002779/SHARDA BANK NEW DELHI		Payslip Revd		Signature Pay and															
S.No	EmpNo	Employee Name	September	Year :	2017	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	TDebt	
OldEmp No	EmpNo	Father Name	SEPTEMBER	2017	WA	CL	PPA	PPA	WA	AHRAE	PLMENC	CLMENC	WA		MISD1	MISD2	MISD3				
Designation	Designation	CA	CA	Total	LOP	MISE1	HDENCASH	BONUS	CA	OT Hrs/Days	CA	CA									
					WOff																
PF NO : NA	PF NO : NA				Paid Days																
ESI NO : NA	ESI NO : NA																				
683	G137913	AJAY KUMAR			0.00	23.00	12678.00	1101.00	13779.00					13779.00	1521.00	242.00	26.00	0.00			
NA	BALKAR SINGH				0.00	1.00	0.00		0.00				0.00	0.00	0.00	400.00	0.00				
PF NO : NA	SECURITY GUARD			14764.00	2.00									13779.00					2189.00	11590.00	
ESI NO : NA					28.00																
Bank : ORIENTAL BANK OF COMMERCE A/C No.: 05342121010045																					
684	G137924	NEERAJ BANSAL			0.00	20.00	10414.00	905.00	11319.00					11319.00	1250.00	199.00	0.00	0.00			
NA	SUBE BANSAL				0.00	3.00			0.00				0.00	0.00	0.00	0.00	0.00				
PF NO : NA	SECURITY GUARD			14764.00	7.00									11319.00					1449.00	9870.00	
ESI NO : NA					23.00																
Bank : NA A/C No.: NA																					
685	G137925	MOHIT BANSAL			0.00	22.00	11773.00	1023.00	13288.00					13288.00	1413.00	233.00	0.00	0.00			
NA	NAND KISHOR SHARMA				0.00	3.00			0.00				0.00	500.00	0.00	0.00	0.00				
PF NO : NA	SECURITY GUARD			14764.00	4.00									13288.00					2146.00	11142.00	
ESI NO : NA					26.00																
Bank : STATE BANK OF INDIA A/C No.: 34820291164																					
686	G108292	ANIL KUMAR YADAV			0.00	21.00	10867.00	944.00	11811.00					11811.00	1304.00	207.00	0.00	0.00			
NA	SUKHADEV YADAV				0.00	3.00			0.00				0.00	0.00	0.00	400.00	0.00				
PF NO : DL/22524/45770	SECURITY GUARD			14764.00	6.00									11811.00					1911.00	9900.00	
ESI NO : 2016160762					24.00																
Bank : ICICI BANK A/C No.: 630001529126																					
10/9/2017	11:41:04AM				6121.83		8027769.00	1687121.00	832336.00					004787.00	208597.00	36250.00	2500.00				
					1789.17		163573.00	44176.00	34410.00					4500.00	29323.00	33600.00	0.00				
					2510.00			1129.00													
					18790.83																
					919.25																



### FORM XVII

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

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

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

RBS Services India Pvt Ltd, RBS Delhi Technology  
BANK:ORIC 3000-77,SMART PAY NEW DELHI  
**NetPay**    **Signature Pay**  
**and**  
**Payslip Revd**

Year : 2017

September

Salary Period Month

S.No	EmpNo	Employee Name	DA	WA	Total	BASIC		HRA	PFA	ABASE	ACAE	OT Hrs/Days	DA	OT	AHRAE	MISE1	HDENCASH	CA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	ITAX	TDebt	NetPay	Signature Pay	Payslip Revd
						TA	CA																							
691	G131429	VIPIN KUMAR	0.00	0.00	0.00	13585.00	53.00	0.00	0.00	1096.00	0.00	24.00	0.00	0.00	13585.00	492.00	1023.00	49.00	14243.00	1521.00	250.00	29.00	0.00	0.00	0.00	1800.00	12456.00			
	NA	JAGDISH PRASAD	14.00	14.00	0.00	53.00	0.00	0.00	0.00	1096.00	0.00	492.00	0.00	0.00	13585.00	0.00	1023.00	49.00	14243.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	12456.00			
		SECURITY GUARD	14748.00	14748.00	0.00	53.00	0.00	0.00	0.00	1096.00	0.00	492.00	0.00	0.00	13585.00	0.00	1023.00	49.00	14243.00	13.00	14256.00									
		PF NO : DL/252458225																												
		ESI NO : 2016661893										0.50																		
		Bank : ORIENTAL BANK OF COMMERCE A/C No. : 05342191037089																												
692	G131947	PAPPU	0.00	0.00	0.00	13584.00	0.00	0.00	0.00	1180.00	0.00	24.00	0.00	0.00	1180.00	0.00	1101.00	0.00	13779.00	1521.00	242.00	0.00	0.00	0.00	0.00	0.00	2163.00	11616.00		
	NA	SUNIL DUTT PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1180.00	0.00	0.00	0.00	0.00	1180.00	0.00	1101.00	0.00	13779.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	2163.00	11616.00		
		SECURITY GUARD	14764.00	14764.00	0.00	0.00	0.00	0.00	0.00	1180.00	0.00	0.00	0.00	0.00	1180.00	0.00	1101.00	0.00	13779.00	0.00	13779.00									
		PF NO : DL/252458211																												
		ESI NO : 2016661927										0.00																		
		Bank : ICICI BANK A/C No. : 031401548251																												
693	G131954	BADAL	0.00	0.00	0.00	13584.00	0.00	0.00	0.00	1180.00	0.00	25.00	0.00	0.00	1180.00	0.00	1180.00	0.00	15256.00	1630.00	267.00	0.00	0.00	0.00	0.00	0.00	2297.00	12959.00		
	NA	SURENDER KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1180.00	0.00	0.00	0.00	0.00	1180.00	0.00	1180.00	0.00	15256.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	2297.00	12959.00		
		SECURITY GUARD	14764.00	14764.00	0.00	0.00	0.00	0.00	0.00	1180.00	0.00	0.00	0.00	0.00	1180.00	0.00	1180.00	0.00	15256.00	0.00	15256.00									
		PF NO : DL/252458253																												
		ESI NO : 2016662891										0.00																		
		Bank : ICICI BANK A/C No. : 182101504049																												
694	G131955	DHANRAJ KUMAR	0.00	0.00	0.00	13584.00	0.00	0.00	0.00	1180.00	0.00	17.00	0.00	0.00	1180.00	0.00	747.00	0.00	9350.00	1032.00	164.00	0.00	0.00	0.00	0.00	0.00	1196.00	8154.00		
	NA	PRAHALAD SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1180.00	0.00	0.00	0.00	0.00	1180.00	0.00	747.00	0.00	9350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1196.00	8154.00		
		SECURITY GUARD	14764.00	14764.00	0.00	0.00	0.00	0.00	0.00	1180.00	0.00	11.00	0.00	0.00	1180.00	0.00	747.00	0.00	9350.00	0.00	9350.00									
		PF NO : DL/252458220																												
		ESI NO : 2016661917										0.00																		
		Bank : ICICI BANK A/C No. : 182101504006																												
		3909.00	15260.00	89.00	6310.83	1806.17	2540.00	19013.83	30.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		832385.00	1696793.00	832385.00	017248.00	210642.00	36479.00	2500.00	4500.00	29323.00	34800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		920.25	920.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

### FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)  
 RSB Services India Pvt Ltd RSB Delhi Technology  
 BASK, DMC BLDG-27, Bhambra, New UDAPI

Salary Period Month		September		Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	Tax	NetPay	Signature Pay	Payslip Revd
OldEmp No		Father Name	TA	WA	CL	PPA	WA	AT&E	PLMENC	CLMENC	WA		MISD1	MISD2	MISD3	ITAX				
Designation		CA		Total	LOP	ACAE	MISE1	HDENCASH	BONUS											
			NIH		WOLF		CA													
			1.00		Paid Days															
695	G059863	KAPIL KUMAR	13584.00	0.00	25.00	13584.00	1200.00	0.00	1200.00	15277.00	15277.00	1630.00	268.00	0.00	0.00	0.00	0.00	1898.00		13379.00
NA	LOKESHINGH		0.00	0.00					493.00	0.00		15277.00	0.00	0.00	0.00	0.00	1898.00		13379.00	
		SECURITY GUARD	NIH	14784.00	0.00							15277.00	0.00	0.00	0.00	0.00	0.00	1898.00		13379.00
		PF NO : DL/2524/40333	1.00										0.00	0.00	0.00	0.00	0.00			
		ESI NO : 1013689359											0.00	0.00	0.00	0.00	0.00			
696	G109813	SANDEEP KUMAR SINGH	13584.00	0.00	2.00	906.00	79.00	0.00	79.00	985.00	985.00	109.00	18.00	0.00	0.00	0.00	0.00	527.00		458.00
NA	JAGDEESH SINGH		0.00	0.00						0.00		985.00	0.00	0.00	0.00	0.00	0.00	527.00		458.00
		SECURITY GUARD		14764.00	28.00							985.00	0.00	0.00	0.00	0.00	0.00	527.00		458.00
		PF NO : DL/2524/45942											0.00	0.00	0.00	0.00	0.00			
		ESI NO : 2016132252											0.00	0.00	0.00	0.00	0.00			
697	G109819	SAMBEEM AHMAD	13584.00	0.00	22.00	13131.00	1141.00	0.00	1141.00	14764.00	14764.00	1576.00	259.00	0.00	0.00	0.00	0.00	1835.00		12929.00
NA	BASHEER AHMAD		0.00	0.00						0.00		14764.00	0.00	0.00	0.00	0.00	0.00	1835.00		12929.00
		SECURITY GUARD		14764.00	1.00				492.00			14764.00	0.00	0.00	0.00	0.00	0.00	1835.00		12929.00
		PF NO : DL/2524/46563											0.00	0.00	0.00	0.00	0.00			
		ESI NO : 2016303003											0.00	0.00	0.00	0.00	0.00			
698	G109852	MOHIT	13584.00	0.00	22.00	11320.00	983.00	0.00	983.00	12303.00	12303.00	1358.00	216.00	0.00	0.00	0.00	0.00	1974.00		10329.00
NA	MAHESH KUMAR		0.00	0.00						0.00		12303.00	0.00	0.00	0.00	0.00	0.00	1974.00		10329.00
		SECURITY GUARD		14764.00	5.00							12303.00	0.00	0.00	0.00	0.00	0.00	1974.00		10329.00
		PF NO : DL/2524/45944											0.00	0.00	0.00	0.00	0.00			
		ESI NO : 2016132739											0.00	0.00	0.00	0.00	0.00			
699	G109852	MOHIT	13584.00	91.00	6381.83	8170568.00	1700196.00	832385.00	1700196.00	211403.00	36479.00	2500.00	0.00	0.00	0.00	0.00	0.00	4500.00		29323.00
NA	MAHESH KUMAR		0.00	1840.17					44176.00	34410.00								4500.00		29323.00
		SECURITY GUARD		2551.00														4500.00		29323.00
		PF NO : DL/2524/45944		19099.83					1129.00									4500.00		29323.00
		ESI NO : 2016132739																4500.00		29323.00



# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**CBSE South Asia Pvt Ltd.(RBS)**  
 RBS Services India Pvt Ltd RBS Delhi Technology  
 Phase,Block B/202-27,Shastri Park New Delhi

Salary Period Month		September		Year : 2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay	Payslip Revd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	WA	PLMENC	CLMENC			MISD1	MISD2	MISD3			and	
Designation	CA	PPA	CA	Total	PL	ACAE	ACAE	ATAE	AWAE	WA								
	LOP	MISE1	OT Hrs/Days		WOFF			HDENCASH	BONUS									
	Paid Days	CA																
703	G133426	DATA RAM	13584.00	0.00	25.00	13584.00	1200.00	1200.00		22176.00	1630.00	389.00	0.00	0.00	0.00			
NA	SWAMI DAYAL	0.00	0.00	0.00	6899.00					0.00	0.00	0.00	400.00	0.00				
		<b>14784.00</b>						493.00			<b>22176.00</b>					<b>2419.00</b>		<b>19757.00</b>
			NFH															
			1.00		7.00													
704	G077173	TRIBHUVAN NATH	13584.00	0.00	25.00	13584.00	1200.00	1200.00		15770.00	1630.00	276.00	0.00	0.00	0.00			
NA	BHUPENDRA KUMAR	0.00	0.00	0.00	493.00					0.00	0.00	0.00	0.00	0.00				
		<b>14784.00</b>						493.00			<b>15770.00</b>					<b>1906.00</b>		<b>13864.00</b>
			NFH															
			1.00		0.50													
705	G116196	AMIT KUMAR	16468.00	0.00	25.00	16468.00	2140.00	2140.00		19228.00	1976.00	337.00	0.00	0.00	0.00			
NA	SATYABEER SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00				
		<b>18608.00</b>						620.00			<b>19228.00</b>					<b>2313.00</b>		<b>16915.00</b>
			NFH															
			1.00		0.00													
706	G117581	BHUPENDRA SINGH	13584.00	0.00	25.00	13131.00	1141.00	1141.00		14272.00	1576.00	250.00	0.00	0.00	0.00			
NA	SHANKAR LAL	0.00	0.00	0.00						0.00	0.00	0.00	400.00	0.00				
		<b>14764.00</b>									<b>14272.00</b>					<b>2226.00</b>		<b>12046.00</b>
			NFH															
			1.00		0.00													
					6560.83	8269445.00	1709565.00	832385.00		033787.00	213475.00	36479.00	2500.00					
					1868.17	163573.00	960379.00	44176.00	34410.00	4500.00	29323.00	37200.00	0.00					
					2579.00		1129.00											
					19311.83													
					927.75													

### FORM XVII

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

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

DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSB Services India Pvt Ltd, RSB Delhi Technology Park, Tower-27, Sector-29, Gurgaon, Haryana

S.No	EmpNo	Employee Name	September	Year :	2017	Salary Period Month		NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
						September	Year :	CBSE South Asia Pvt Ltd. (RSB)																				
OldEmp No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	Wk	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	NetPay	Signature Pay	Payslip Revd	Total	Total					
DA	WA	TA	CA	TA	CL	PPA	WA	OT	DA	CLMENC	WA	MISD1	MISD2	MISD3	ITAX	Signature Pay	Payslip Revd	Total	Total	Signature Pay	Payslip Revd	Total	Total					
707	G117595	AKSHAY KUMAR	0.00	13584.00	24.00	13131.00	1141.00	14272.00	14272.00	1576.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00											
NA	SALEK CHAND	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00													
		SECURITY GUARD	<b>14764.00</b>	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		PF NO : DL/22524/46571	29.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		ESI NO : 2016303007		0.00		0.00																						
708	G117596	VIKAS DHAMA	0.00	13584.00	19.00	12678.00	1101.00	14271.00	14271.00	1521.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00											
NA	OM PRAKASH	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00													
		SECURITY GUARD	<b>14764.00</b>	0.00	2.00	0.00	492.00	0.00	0.00	0.00	0.00	0.00	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/22524/46572	4.00	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				
		ESI NO : 2016303009	28.00	0.00	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				
709	G118546	JASAVIR SINGH	0.00	13584.00	25.00	13584.00	1180.00	15256.00	15256.00	1630.00	267.00	0.00	0.00	0.00	0.00	0.00	0.00											
NA	MAHENDRA SINGH	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00													
		SECURITY GUARD	<b>14764.00</b>	0.00	0.00	0.00	492.00	0.00	0.00	0.00	0.00	0.00	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/22524/46664	4.00	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				
		ESI NO : 2016303117	30.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
710	G118549	SWADESH KUMAR	0.00	13584.00	24.00	13131.00	1141.00	14764.00	14764.00	1576.00	259.00	0.00	0.00	0.00	0.00	0.00	0.00											
NA	VISHNU DAYAL	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	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	<b>14764.00</b>	0.00	4.00	0.00	492.00	0.00	0.00	0.00	0.00	0.00	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/22524/46695	4.00	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				
		ESI NO : 2016303162	29.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

040090.00 214501.00 36479.00 2500.00

1714128.00 832385.00

6652.83 1872.17 960379.00 44176.00 34410.00

2595.00 19427.83 1129.00

927.75

10/9/2017 11:41:04AM

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)

RBS Services India Pvt Ltd, RBS Delhi Technology  
 Phase, Tower B/2002-27, Shastri Park, New Delhi

S.No	EmpNo	Employee Name	September	Year :	2017	Salary Period Month													Gross	Tdebt	NetPay	Signature Pay and Payslip Revd		
						DA	WA	BASIC	DA	OT	BASIC	DA	OT	HRA	TA	SubTotal	PFE	ESIE					UD	ITAX
OldEmp No	Father Name	HRA	BASIC	TA	CA	PL	ABASE	ACAE	OT Hrs/Days	CA	DA	OT	PLMENC	ATAE	AWAE	WA	MISD1	MISD2	MISD3	ITAX	Bank	A/C No.:		
711	G119152	RAJIV KUMAR	13584.00	0.00	0.00	24.00	13131.00	1141.00	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1576.00	259.00	0.00	0.00	AXIS BANK	916010050944845		
NA	BHIM SINGH DHAMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	492.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	
			<b>14764.00</b>																					
PF NO : DL/2524/46696			1.00																					
ESI NO : 2016303154			1.00																					
																<b>2235.00</b>		<b>12529.00</b>						
712	G119165	SACHIN KUMAR PANDEY	13584.00	0.00	0.00	23.00	13131.00	1141.00	14272.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1576.00	250.00	0.00	0.00	AXIS BANK	91601004365686		
NA	RAJESH 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	400.00	0.00	0.00	0.00	0.00	
			<b>14764.00</b>																					
PF NO : DL/2524/46712			1.00																					
ESI NO : 2016348476			1.00																					
																<b>2226.00</b>		<b>12046.00</b>						
713	G119176	ARJUN SINGH	13584.00	0.00	0.00	25.00	13131.00	1141.00	14272.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1576.00	250.00	0.00	0.00	AXIS BANK	916010050944887		
NA	MAKAN 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	400.00	0.00	0.00	0.00	0.00	
			<b>14764.00</b>																					
PF NO : DL/2524/46709			1.00																					
ESI NO : 2016303210			1.00																					
																<b>2226.00</b>		<b>12046.00</b>						
714	G119180	SANJAY DHAMA	13584.00	0.00	0.00	22.00	13131.00	1141.00	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1576.00	259.00	0.00	0.00	ICICI BANK	083101518903		
NA	RAJINDER DHAMA	0.00	0.00	0.00	0.00	2.00	0.00	492.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	
			<b>14764.00</b>																					
PF NO : DL/2524/46701			1.00																					
ESI NO : 2016303193			1.00																					
																<b>2235.00</b>		<b>12529.00</b>						
						6746.83	8374493.00	1718692.00	832385.00	046394.00	215519.00	36479.00	2500.00	1876.17	960379.00	44176.00	34410.00	4500.00	29323.00	10400.00	0.00	0.00	0.00	0.00
						2611.00	163573.00	960379.00	44176.00	34410.00	4500.00	29323.00	10400.00	0.00	1129.00									
						19543.83		1129.00																
						927.75																		



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

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

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

S.No		Employee Name			Year :			NAME & ADDRESS OF PRINCIPAL EMPLOYER													
Salary Period		Month		September	CBSE South Asia Pvt Ltd. (RBS)																
S.No	EmpNo	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Tax	Signature Pay	Payslip Revd	
OldEmp No	TA	WA	CA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD1	MISD2	MISD3							
Designation	CA	Total	LOP	MISE1	HDENCASH	BONUS	CA	OT Hrs/Days	CA			Bank : AXIS BANK	A/C No. : 916010050944890	Bank : AXIS BANK	A/C No. : 916010050944706	Bank : AXIS BANK	A/C No. : 916010045847348	Bank : ICICI BANK	A/C No. : 235701502694		
PF NO	ESI NO	Paid Days	WF	CA																	
715	G119181	JULPURAR	13584.00	0.00	25.00	13584.00	1180.00	0.00	1180.00	0.00	14764.00	1630.00	259.00	0.00	0.00	0.00	12475.00	2289.00	12475.00		
NA	SHAMSHAD		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00						
		SECURITY GUARD			0.00	0.00					0.00										
		PF NO : DL/22524/46702			4.00	0.00					0.00										
		ESI NO : 2016303196			30.00	0.00					0.00										
716	G119188	RAYEES AHMED	13131.00	0.00	23.00	13131.00	1141.00	0.00	1141.00	0.00	14764.00	1576.00	259.00	0.00	0.00	0.00	12529.00	2235.00	12529.00		
NA	SAYEED AHMED		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00						
		SECURITY GUARD			1.00	0.00			492.00		0.00										
		PF NO : DL/22524/46710			4.00	0.00					0.00										
		ESI NO : 2016303215			29.00	0.00					0.00										
717	G119189	JASVEER	13131.00	0.00	23.00	13131.00	1141.00	0.00	1141.00	0.00	14764.00	1576.00	259.00	0.00	0.00	0.00	12929.00	1835.00	12929.00		
NA	HARIOM SAINI		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00						
		SECURITY GUARD			1.00	0.00			492.00		0.00										
		PF NO : DL/22524/46719			4.00	0.00					0.00										
		ESI NO : 2016348497			29.00	0.00					0.00										
718	G135168	MANOJ KUMAR CHODHARY	13584.00	0.00	24.00	13131.00	1160.00	0.00	1160.00	0.00	14784.00	1576.00	259.00	0.00	0.00	0.00	12949.00	1835.00	12949.00		
NA	HETRAM CHODHARY		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00						
		SECURITY GUARD			4.00	0.00			493.00		0.00										
		PF NO : NA			29.00	0.00					0.00										
		ESI NO : NA			1.00	0.00					0.00										

4034.00 15451.00 104.00  
6841.83 8427470.00 832385.00  
1879.17 163573.00 960379.00 44176.00 34410.00  
2627.00 1129.83  
19660.83 927.75



**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
CBSE South Asia Pvt Ltd.(RBS)  
RBS Services India Pvt Ltd RBS Delhi Technology  
RBS/HRMC BUDG-27/Silver Oaks New Delhi

S.No	EmpNo	Employee Name	September		Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER												Gross	SubTotal	NetPay	Tdebt	Signature Pay and Payslip Revd															
			EmpNo	EmpName			BASIC	TA	HRA	PPA	CA	DA	WA	DA	OT	Wk/wkd	PFA	ABASE						ACAE	OT Hrs/Days	TA	CLMENC	CMENC	ATAE	AWAE	MISD1	ESIE	UD	REFD	ITAX			
723	G078312	SANJEEV KUMAR	13584.00	0.00	0.00	0.00	0.00	0.00	12678.00	1120.00	14291.00	0.00	0.00	0.00	251.00	0.00	0.00	0.00																				
	NA	SHRI RAM KISHORE																																				
Total						14784.00					493.00																							1772.00	12519.00			
PF NO : DL/2524/42680			Bank : ICICI BANK																		1826.00			12446.00														
ESI NO : 2015563468			A/C No. : 083101517303																		14291.00			14272.00			1976.00			337.00			0.00			0.00		
724	G080132	SURENDRA KUMAR	13584.00	0.00	0.00	0.00	0.00	13131.00	1141.00	14272.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00																				
	NA	ROSHAN SINGH																																				
Total						14764.00					4.00																											
PF NO : DL/2524/42837			Bank : ICICI BANK																		14272.00			1976.00			337.00			0.00			0.00					
ESI NO : 2015597097			A/C No. : 083101518514																		19228.00			19228.00			1976.00			337.00			0.00			0.00		
725	G082561	VIRENDRA KUMAR	16468.00	0.00	0.00	0.00	0.00	16468.00	2140.00	19228.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																				
	NA	DAYARAM																																				
Total						18608.00					620.00																											
PF NO : DL/2524/42975			Bank : ICICI BANK																		19228.00			19228.00			1976.00			337.00			0.00			0.00		
ESI NO : 2015620714			A/C No. : 083101518507																		19228.00			19228.00			1976.00			337.00			0.00			0.00		
726	G083289	MAHENDAR PRATAP	13584.00	0.00	0.00	0.00	0.00	13584.00	1200.00	15770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																				
	NA	MISHRA DWARAPRASAD																																				
Total						14784.00					493.00																											
PF NO : DL/2524/42976			Bank : ICICI BANK																		15770.00			15770.00			1630.00			276.00			0.00			0.00		
ESI NO : 2015636195			A/C No. : 039601524320																		15770.00			15770.00			1630.00			276.00			0.00			0.00		

4072.00 15530.00 108.00 7003.83 8518897.00 17322895.00 832385.00 063723.00 218361.00 37447.00 2500.00  
1926.17 163573.00 960872.00 44176.00 34410.00 4500.00 29323.00 12400.00 0.00  
2652.00 1129.00  
19853.83 928.25

### FORM XVII

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

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

S.No	EmpNo	Employee Name	September				Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
			CBSE South Asia Pvt Ltd. (RS)						RS Services India Pvt Ltd, RS Delhi Technology BANK:BNBC BSNB-77, BHARATI, POKHRA, NEW DELHI															
OldEmp No	HRA	BASIC	DA	TA	Wokked	DA	BASIC	DA	OT	TA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	NetDebt	Signature Pay and Payslip Revd			
PF NO :	PPA	TA	WA	CA	CL	WA	PPA	OT	PMENC	CMENC	ATAE	AWAE	WA		MISD1	MISD2	MISD3							
ESI NO :	Designation		Total		PL	LOP	ACAE	MISE1	HDENCASH	BONUS														
			Paid Days				OT Hrs/Days				CA													
727	G083295	AKASH	0.00	13584.00	3.00	13584.00	0.00	118.00					1476.00	1476.00	163.00	26.00	0.00	0.00	0.00	0.00	1287.00			
NA	JAGDISH		0.00										0.00		0.00	0.00	0.00	0.00						
PF NO :	SECURITY GUARD		14764.00		27.00									1476.00					189.00	1287.00				
ESI NO :					3.00																			
								0.00																
728	G083297	DHARMENDRA KUMAR	0.00	13131.00	25.00	13131.00	0.00	1160.00					14291.00	14291.00	1576.00	251.00	0.00	0.00	0.00	0.00	1827.00	12464.00		
NA	BHAWANI PRASAD SHARMA		0.00		1.00								0.00		0.00	0.00	0.00	0.00						
PF NO :	SECURITY GUARD		14784.00		4.00									14291.00					1827.00	12464.00				
ESI NO :					29.00																			
								0.00																
729	G083306	AMIT	0.00	11773.00	22.00	11773.00	0.00	1040.00					13306.00	13306.00	1413.00	233.00	0.00	0.00	0.00	0.00	1646.00	11660.00		
NA	SATEPAL		0.00		4.00								0.00		0.00	0.00	0.00	0.00						
PF NO :	SECURITY GUARD		14784.00		3.00									13306.00					1646.00	11660.00				
ESI NO :					26.00																			
								0.00																
730	G083316	BAIKUNTHA NATH	0.00	13584.00	25.00	13584.00	0.00	1200.00					16263.00	16263.00	1630.00	285.00	0.00	0.00	0.00	0.00	1915.00	14348.00		
NA	TIWARI		0.00		4.00								0.00		0.00	0.00	0.00	0.00						
PF NO :	MATACHARANTIWARI		14784.00		0.00									16263.00					1915.00	14348.00				
ESI NO :	SECURITY GUARD				30.00																			
								0.00																

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)

RBS Services India Pvt Ltd, RBS Delhi Technology  
 RBS, Tower Floor-27, Smartex New Usbt

S.No	EmpNo	Employee Name	September		Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Tdebt	Signature Pay and Payslip Revd	
			DA	WA			BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Bank	A/C No.:					
OldEmp No	Father Name	HRA	PPA	CA	TA	WA	BASIC	DA	OT	PLMENC	CLMENC	WA	Gross	MISD1	MISD2	MISD3	ITAX	Bank	A/C No.:	NetPay	Tdebt	Signature Pay and Payslip Revd	
731	G083317	DIPAK KUMAR	0.00	0.00	13584.00	0.00	10867.00	944.00	11811.00	0.00	0.00	0.00	1304.00	207.00	0.00	0.00	0.00	1511.00	10300.00				
NA	RAJESHVARPRASAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/2524/43125																						
ESI NO :	2015636224																						
732	G083320	PUSPENDRA KUMAR	0.00	0.00	13584.00	0.00	13584.00	1200.00	16263.00	986.00	0.00	0.00	1630.00	285.00	0.00	0.00	0.00	2315.00	13948.00				
NA	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	
PF NO :	DL/2524/42986																						
ESI NO :	2015636228																						
733	G083326	DEEPAK KASHYAP	0.00	0.00	13584.00	0.00	13584.00	1200.00	15277.00	0.00	0.00	0.00	1630.00	268.00	0.00	0.00	0.00	1898.00	13379.00				
NA	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	
PF NO :	DL/2524/43060																						
ESI NO :	2015636232																						
734	G083338	MANISH KUMAR	0.00	0.00	13584.00	0.00	10414.00	920.00	11827.00	0.00	0.00	0.00	1250.00	207.00	0.00	0.00	0.00	1457.00	10370.00				
NA	CHARAN 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	
PF NO :	DL/2524/43199																						
ESI NO :	2015649509																						
			14764.00	14784.00	14784.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
			7168.83	1971.17	8607192.00	1740071.00	832385.00	074319.00	220123.00	37447.00	2500.00	0.00	0.00	4500.00	29323.00	12800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2677.00	20048.83	163573.00	962844.00	44176.00	34410.00	4500.00	29323.00	12800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			23.00	1129.00	930.25	1129.00	930.25	1129.00	930.25	1129.00	930.25	1129.00	930.25	1129.00	930.25	1129.00	930.25	1129.00	930.25	1129.00	930.25	1129.00	930.25

## FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd.(RBS)

RBS Services India Pvt Ltd, RBS Delhi Technology  
BASIC/MSDC/MSDC-27/MSDC-27/MSDC-27/MSDC-27

S.No	EmpNo	Employee Name	September		Year :	2017	2017		SubTotal	Gross	PFE		UD	ITAX	NetPay	Theed	Signature Pay and Payslip Revd
			DA	WA			BASIC	OT			TA	CLMENC					
735	G083339	VIJAY KUMAR	0.00	13584.00	13584.00	23.00	0.00	15256.00	15256.00	1630.00	267.00	0.00	0.00	0.00			
	NA	HORI LAL	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		<b>SECURITY GUARD</b>	<b>14764.00</b>			4.00	0.00	0.00	<b>15256.00</b>						<b>1897.00</b>		<b>13359.00</b>
		PF NO : DL/22524/43179		NFH		30.00	0.00			Bank : ICICI BANK							
		ESI NO : 2015649500		1.00		0.00	0.00			A/C No.: 039601524280							
736	G083340	AMIT DHAMA	0.00	13584.00	13584.00	23.00	0.00	15256.00	15256.00	1630.00	267.00	0.00	0.00	0.00			
	NA	VEERAN SINGH	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00			
		<b>SECURITY GUARD</b>	<b>14764.00</b>			4.00	0.00	0.00	<b>15256.00</b>						<b>2297.00</b>		<b>12959.00</b>
		PF NO : DL/22524/43134		NFH		30.00	0.00			Bank : ICICI BANK							
		ESI NO : 201565358		1.00		0.00	0.00			A/C No.: 244901503004							
737	G083345	SURENDER KUMAR	0.00	13584.00	13584.00	19.00	0.00	11827.00	11827.00	1250.00	207.00	0.00	0.00	0.00			
	NA	LAKHIRAM	0.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		<b>SECURITY GUARD</b>	<b>14784.00</b>			3.00	0.00	0.00	<b>11827.00</b>						<b>1457.00</b>		<b>10370.00</b>
		PF NO : DL/22524/42992		NFH		23.00	0.00			Bank : AXIS BANK							
		ESI NO : 2015636251		1.00		0.00	0.00			A/C No.: 916010050944751							
738	G083352	JAMUNA PRASAD YADAV	0.00	13584.00	13584.00	25.00	0.00	15277.00	15277.00	1630.00	266.00	0.00	0.00	0.00			
	NA	JUGAL KISHORYADAV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		<b>SECURITY GUARD</b>	<b>14784.00</b>			4.00	0.00	0.00	<b>15277.00</b>						<b>1898.00</b>		<b>13379.00</b>
		PF NO : DL/22524/43065		NFH		30.00	0.00			Bank : ICICI BANK							
		ESI NO : 2015636257		1.00		0.00	0.00			A/C No.: 063101518506							
			4148.00	15754.00	117.00	7258.83	8658358.00	1744551.00	832385.00	080459.00	221132.00	37447.00	2500.00	0.00			
			1978.17	163573.00	962844.00	44176.00	34410.00	4500.00	29323.00	13200.00	0.00	0.00	0.00	0.00			
			20161.83		1129.00												
			930.25														

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)

RBS Services India Pvt Ltd RBS Delhi Technology  
 BAFS, DMC Tower-27, Shastri Park, New Delhi

S.No	EmpNo	Employee Name	September	Year :	2017	Salary Period Month		NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
						September	Year :	2017	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay	Payslip Revd	
OldEmp No	Father Name	Designation	HRA	TA	CA	WA	DA	OT	PL	ABASE	ACAE	OT Hrs/Days	CA	CLMENC	AWAE	BONUS	WA	MISD1	MISD2	MISD3	ITAX	NetPay	Signature Pay	Payslip Revd	
739	G083353	RAVI RANA	13584.00	0.00	0.00	22.00	12678.00	1101.00	13779.00	0.00	0.00	1521.00	242.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	2163.00	11616.00	
NA	ISHWARSINGH		1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		DL/2524/43135	14764.00	0.00	0.00	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	
		2015655363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
740	G083374	HEMANT .	13584.00	0.00	0.00	24.00	13131.00	1141.00	14764.00	0.00	0.00	1576.00	259.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	2235.00	12529.00	
NA	PRADDEEP SHARWA		1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	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	0.00	0.00	0.00	0.00	
		DL/2524/43181	14764.00	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	
		2015649502	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
741	G083376	SANJAY .	13584.00	0.00	0.00	25.00	13584.00	1200.00	15770.00	0.00	0.00	1630.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1906.00	13864.00	
NA	UDAYPAL SINGH		1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		DL/2524/43001	14784.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		2015636362	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
742	G083377	MADAN GAUR	13584.00	0.00	0.00	24.00	13131.00	1160.00	14784.00	0.00	0.00	1576.00	259.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1835.00	12949.00	
NA	BABU RAM		1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	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	0.00	0.00	0.00	0.00	
		DL/2524/43002	14784.00	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	
		2015636277	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		8710882.00	7353.83	1749153.00	832385.00	086762.00	222168.00	37447.00	2500.00	0.00	0.00	4500.00	29323.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		1982.17	2708.00	963337.00	44176.00	34410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		20277.83	1129.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		930.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

**FORM XVII**

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

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

DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

**RBS Services India Pvt Ltd RBS Delhi Technology  
BASIC,PFMS,GRPC,TRAC,27,SHARDA,PKS,NEW,US,DIET**

S.No	EmpNo	Employee Name	September	Year :	2017	DA		BASIC		Worked		PFA		HRA		TA		SubTotal		Gross	PFE MISD1	ESIE MISD2	UD MISD3	ITAX	Theedt	NetPay	Signature Pay and Payslip Revd								
						DA	WA	BASIC	TA	CL	PL	ABASE	ACAE	HRA	PLMENC	CLMENC	AWAE	BONUS	CA									OT	AHRAE	MISE1	HDENCASH	WA			
743	G083385	VIJAY SHRIVASTAV				0.00	0.00	13584.00	13584.00	24.00	13131.00	1160.00	14784.00	0.00	0.00	259.00	0.00	0.00	0.00	1576.00	0.00	0.00	0.00	0.00	0.00										
	NA	SHANKAR LAL SHRIVASTAV SECURITY GUARD				1.00	0.00	0.00	0.00	1.00	0.00	492.00	14784.00	0.00	0.00	0.00	0.00	0.00	0.00	14784.00	0.00	0.00	0.00	0.00	0.00			1835.00	12949.00						
		PF NO : DL/2524/43004				NFH																													
		ESI NO : 201565741				1.00																													
744	G083390	VIRENDER				0.00	0.00	13584.00	13584.00	25.00	13584.00	1180.00	15256.00	0.00	0.00	267.00	0.00	0.00	0.00	1630.00	0.00	0.00	400.00	0.00	0.00										
	NA	CHANDER PAL SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00	492.00	15256.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	0.00	0.00	400.00	0.00	0.00										
		PF NO : DL/2524/43183				NFH																													
		ESI NO : 201565741				1.00																													
745	G083392	TERENDRA MOHAN DUBEY				0.00	0.00	13584.00	13584.00	25.00	13584.00	1180.00	15256.00	0.00	0.00	267.00	0.00	0.00	0.00	1630.00	0.00	0.00	400.00	0.00	0.00										
	NA	JAG MOHANDUBEY SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00	492.00	15256.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	0.00	0.00	400.00	0.00	0.00										
		PF NO : DL/2524/43005				NFH																													
		ESI NO : 1013515931				1.00																													
746	G083393	RAMEEZ RAZA				0.00	0.00	13584.00	13584.00	23.00	13131.00	1141.00	14764.00	0.00	0.00	259.00	0.00	0.00	0.00	1576.00	0.00	0.00	400.00	0.00	0.00										
	NA	MOBEEEN SECURITY GUARD				1.00	0.00	0.00	0.00	1.00	0.00	492.00	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	1576.00	0.00	0.00	400.00	0.00	0.00										
		PF NO : DL/2524/43089				NFH																													
		ESI NO : 2015636367				1.00																													





# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS) RBS Services India Pvt Ltd RBS Delhi Technology

Bank : AXIS BANK  
A/C No.: 916010043565754

Year : 2017

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Tax	Net Pay	Signature Pay and	Payslip Revd
OldEmp No	Father Name	HRA	TA	CA	PL	ABASE	ACAE	LOP	MISE1	HDENCASH	AWAE	WA	MISD1	MISD2	MISD3						
Designation	Total	WFEE	Paid Days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
751	G120193	RAM PRAMASH	13584.00	0.00	25.00	13584.00	1180.00	0.00	0.00	0.00	0.00	15256.00	1630.00	267.00	0.00	0.00	0.00	0.00	0.00		
NA	VISHNU DAYAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15256.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/2524/46825			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 2016341476		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		
752	G120493	AMIT KUMAR	13584.00	0.00	23.00	11773.00	1023.00	0.00	0.00	0.00	0.00	12796.00	1413.00	224.00	0.00	0.00	0.00	0.00	0.00		
NA	RAJ KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/2524/46939			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 1113960347		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
753	G088786	NAND JI THAKUR	16468.00	0.00	25.00	16468.00	2140.00	0.00	0.00	0.00	0.00	19228.00	1976.00	337.00	0.00	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	0.00	0.00	0.00			
		SUPERVISOR GENERAL		18608.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/2524/43818			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 2013241028		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		
754	G089571	VIJENDRA .	13584.00	0.00	21.00	12678.00	1101.00	0.00	0.00	0.00	0.00	13779.00	1521.00	242.00	0.00	0.00	0.00	0.00	0.00		
NA	PURNAMAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/2524/43937			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ESI NO : 2015759868		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RBS)

RBS Services India Pvt Ltd, RBS Delhi Technology  
BANK/BRN/ACC NO./BRANCH/BANK NAME/UNIT

S.No	EmpNo	Employee Name	September	Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER																NetPay	Signature Pay and Payslip Revd														
						S.No	EmpNo	Employee Name	September	Year :	2017	BASIC	DA	WA	TA	HRA	TA	SubTotal	Gross	PFE	ESIE			UD	ITAX	TDebt											
755	G089579	PRAVEN KUMAR						13584.00	0.00	0.00	11320.00	983.00	12303.00	1358.00	216.00	0.00	0.00							1574.00	10729.00												
	NA	SATISH KUMAR						1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																				
		SECURITY GUARD				14764.00																					12303.00		Bank : ICICI BANK	A/C No.: 244901503009							
		PF NO : DL/2524/43939				5.00																															
		ESI NO : 2015759904				3.00																															
						25.00																															
						Paid Days																															
756	G089593	ARAVINDA				0.00		13584.00	0.00	0.00	11773.00	1023.00	12796.00	1413.00	224.00	0.00	0.00																				
	NA	RAJENDRA				0.00		1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																				
		SECURITY GUARD				14764.00																															
		PF NO : DL/2524/44051				4.00																															
		ESI NO : 2015795170				3.00																															
						26.00																															
						Paid Days																															
757	G090153	TINKU				0.00		13584.00	0.00	0.00	11773.00	1023.00	13288.00	1413.00	233.00	0.00	0.00																				
	NA	OMPAL SINGH				0.00		1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																				
		SECURITY GUARD				14764.00																															
		PF NO : DL/2524/44052				4.00																															
		ESI NO : 1113063475				3.00																															
						26.00																															
						Paid Days																															
758	G090737	SANJAY SHROO				0.00		13584.00	0.00	0.00	13584.00	1200.00	15770.00	1630.00	276.00	0.00	0.00																				
	NA	RAMAKANT				0.00		1200.00	0.00	0.00	0.00	493.00	15770.00	0.00	0.00	0.00	0.00																				
		SECURITY GUARD				14784.00																															
		PF NO : DL/2524/44013				4.00																															
		ESI NO : 2015760376				30.00																															
						Paid Days																															
						0.50																															
						7732.83																															
						2008.17																															
						2767.00																															
						20731.83																															
						1129.00																															
						932.25																															
						4282.00																															
						8919337.00																															
						163573.00																															
						7732.83																															
						2008.17																															
						2767.00																															
						20731.83																															
						1129.00																															
						932.25																															

### FORM XVII

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

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

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

S.No	EmpNo	Employee Name	September	Year :	2017	DA		BASIC		Worked	OT		HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Tdebt	Signature Pay and Payslip Revd		
						WA	MA	PPA	TA		CL	PL												ATAE	CLMENC
759	G090762	UDAYVEER SINGH	13584.00	0.00	0.00	23.00	13584.00	1180.00							15256.00	1630.00	267.00	34.00	0.00						
	NA	SATVEER SINGH	1180.00	0.00	0.00	2.00									0.00	0.00	0.00	400.00	0.00						
		SECURITY GUARD			14764.00	0.00		492.00																	
		PF NO : DL/2524/44055				30.00																			
		ESI NO : 2015795301	NFH		1.00																				
760	G091286	SURAJ SINGH	13584.00	0.00	0.00	25.00	13584.00	1180.00							15256.00	1630.00	267.00	0.00	0.00						
	NA	HARKESH SINGH	1180.00	0.00	0.00										0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			14764.00	0.00		492.00																	
		PF NO : DL/2524/44098	NFH		1.00																				
		ESI NO : 2015795363																							
761	G091298	MANOJ KUMAR	13584.00	0.00	0.00	25.00	13131.00	1141.00							14272.00	1576.00	250.00	0.00	0.00						
	NA	CHADRIKA PRAKASH	1180.00	0.00	0.00										0.00	0.00	0.00	400.00	0.00						
		SECURITY GUARD			14764.00	1.00																			
		PF NO : DL/2524/44095	NFH		1.00																				
		ESI NO : 2015795353																							
762	G091448	VICKY .	13584.00	0.00	0.00	25.00	13584.00	1200.00							15770.00	1630.00	276.00	0.00	0.00						
	NA	DALHIR SINGH	1200.00	0.00	0.00			493.00							0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			14764.00	0.00		493.00																	
		PF NO : DL/2524/44131	NFH		1.00																				
		ESI NO : 2214001257						0.50																	

**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RSB)

RSB Services India Pvt Ltd, RSB Delhi Technology  
 Bldg. 70/80-27, Smartex New USBT

Year : 2017

Salary Period Month: **September**

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESI	UD	ITAX	NetPay	Theet			
	OldEmp No	Father Name	TA	WA	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3						
Designation			CA	Total	LOP	ACAE	MISE1	HDENCASH	BONUS	WA						Signature Pay	Payslip Revd			
			Paid Days		WOFF	OT Hrs/Days		CA												
763	G125075	JASHVIR SINGH	13584.00	0.00	25.00	13131.00	1141.00			14272.00		1576.00	250.00	0.00	0.00					
	NA	RAUPAL SINGH	0.00	0.00						0.00		0.00	0.00	400.00	0.00					
SECURITY GUARD			<b>14764.00</b>		1.00						<b>14272.00</b>				<b>2226.00</b>		<b>12046.00</b>			
PF NO : DL/22524/57106						4.00														
ESI NO : 2016426637						29.00														
Bank : AXIS BANK																				
A/C No. : 916010078494261																				
764	G126330	VISHAL SINGH	13584.00	0.00	24.00	12678.00	1101.00			13779.00		1521.00	242.00	0.00	0.00					
	NA	SUBHASH CHAND	0.00	0.00						0.00		0.00	0.00	400.00	0.00					
SECURITY GUARD			<b>14764.00</b>		2.00						<b>13779.00</b>				<b>2163.00</b>		<b>11616.00</b>			
PF NO : DL/22524/57418						4.00														
ESI NO : 6714742219						28.00														
Bank : AXIS BANK																				
A/C No. : 916010078494216																				
765	G126332	YOGESH KUMAR RAI	13584.00	0.00	20.00	11773.00	1023.00			13288.00		1413.00	233.00	4.00	0.00					
	NA	ABHAY NARAYAN RAI	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
SECURITY GUARD			<b>14764.00</b>		4.00				492.00		<b>13288.00</b>				<b>1650.00</b>		<b>11638.00</b>			
PF NO : DL/22524/57434						3.00														
ESI NO : 2016477056						26.00														
Bank : BANK OF INDIA																				
A/C No. : 610810110001794																				
766	G144583	SANDEEP SINGH	13584.00	0.00	7.00	3622.00	315.00			3937.00		435.00	69.00	426.00	250.00					
	NA		0.00	0.00						0.00		500.00	0.00	0.00	0.00					
SECURITY GUARD			<b>14764.00</b>		22.00						<b>3937.00</b>				<b>1680.00</b>		<b>2257.00</b>			
PF NO : NA						1.00														
ESI NO : NA						8.00														
Bank : NA																				
A/C No. : NA																				
10/9/2017	11:41:04AM		4323.00	16043.00	136.00							123187.00	228137.00	37911.00		2750.00				
			7906.83	9014424.00	832385.00							5000.00	29323.00	19200.00		0.00				
			2038.17	163573.00	44176.00															
			2795.00	965309.00	1129.00															
			20941.83	1129.00																
			932.75																	

**FORM XVII**

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

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

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

RBS Services India Pvt Ltd RBS Delhi Technology  
RBS/HRMC BLDG-27, Phase 1, Vasant Vihar, New Delhi  
Bank : ICICI BANK  
A/C No. : 054201524286  
NetPay  
Signature Pay  
and  
Payslip Revd

Year : 2017

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay	Payslip Revd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	WA	PL	CLMENC	WA		MISD1	MISD2	MISD3				
Designation			CA	Total	LOP	ACAE	MISE1	HDENCASH	BONUS			Bank : ICICI BANK						
			NFH		WOFF		CA					A/C No. : 054201524286						
			1.00		Paid Days													
767	G012894	Vinod Kumar	13584.00	0.00	23.00	12678.00	1120.00			14291.00		1521.00	251.00	0.00	0.00			
	D25488	RAMAKABAL	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		<b>14784.00</b>	2.00		493.00				<b>14291.00</b>					<b>1772.00</b>		<b>12519.00</b>
		PF NO : DL/22524/33636		NFH	4.00													
		ESI NO : 2014251115	1.00		28.00													
768	G091450	SHRI CHAND KUMAR	13584.00	0.00	25.00	13131.00	1141.00			14272.00		1576.00	250.00	0.00	0.00			
	NA	MADORAM	0.00	0.00						0.00		0.00	0.00	400.00	0.00			
		SECURITY GUARD		<b>14764.00</b>	1.00						<b>14272.00</b>					<b>2226.00</b>		<b>12046.00</b>
		PF NO : DL/22524/44222		NFH	4.00													
		ESI NO : 2012716133	1.00		29.00													
769	G091452	ASHU PANDEY	13584.00	0.00	25.00	13131.00	1141.00			14272.00		1576.00	250.00	141.00	0.00			
	NA	KULESHWAR PANDEY	0.00	0.00						0.00		0.00	0.00	400.00	0.00			
		SECURITY GUARD		<b>14764.00</b>	1.00						<b>14272.00</b>					<b>2367.00</b>		<b>11905.00</b>
		PF NO : DL/22524/44149		NFH	4.00													
		ESI NO : 2015795533	1.00		29.00													
770	G091738	RANJAN KUMAR SINGH	13584.00	0.00	24.00	13131.00	1141.00			14764.00		1576.00	259.00	0.00	0.00			
	NA	UMESH SINGH	0.00	0.00						0.00		0.00	0.00	400.00	0.00			
		SECURITY GUARD		<b>14764.00</b>	1.00		492.00				<b>14764.00</b>					<b>2235.00</b>		<b>12529.00</b>
		PF NO : DL/22524/44159		NFH	4.00													
		ESI NO : 2015795570	1.00		29.00													
					8003.83		1780871.00					129436.00	229147.00	38052.00	2750.00			
				2043.17			832385.00											
				2811.00		163573.00	34410.00											
				21056.83		965309.00	44176.00											
						1129.00												
						932.75												







# FORM XVII

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

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

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

RBS Services India Pvt Ltd, RBS Delhi Technology  
 B-25, DMC Sector-27, Smartex New Upreti  
 NetPay Signature Pay  
 and  
 Payslip Revd

Year : 2017

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	WA	DA	Worked	BASIC	DA	WA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	TDebt	
OldEmp No	Father Name	Designation	CA	PPA	PPA	PL	LOP	WOLF	Paid Days	PPA	ABASE	ACAE	OT	PMBNC	ATAE	HDENCASH	BONUS	MISD1	MISD2	MISD3	ITAX	NetPay	TDebt	
779	G094407	SURESH	13584.00	0.00	1180.00	0.00	0.00	0.00	25.00	13584.00	0.00	0.00	0.00	1180.00	0.00	0.00	0.00	1630.00	267.00	0.00	0.00	1897.00	13359.00	
NA	SHRI NIWAS	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/2524/44322		1.00																					
ESI NO :	1013711569		1.00																					
Bank :	AXIS BANK																							
A/C No. :	916010050945079																							
780	G094636	ARVIND KUMAR PANDEY	13584.00	0.00	1180.00	0.00	0.00	0.00	23.00	13584.00	0.00	0.00	0.00	1180.00	0.00	0.00	0.00	1630.00	259.00	0.00	0.00	2289.00	12475.00	
NA	PRATAP BHADUR PANDEY	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/2524/44331		1.00																					
ESI NO :	2015819095		1.00																					
Bank :	AXIS BANK																							
A/C No. :	916010050944722																							
781	G094637	INDERJEET	13584.00	0.00	1188.00	0.00	0.00	0.00	25.00	13584.00	0.00	0.00	0.00	1188.00	0.00	0.00	0.00	1630.00	268.00	143.00	0.00	2441.00	12823.00	
NA	KESHAV	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/2524/44366		1.00																					
ESI NO :	2015870047		1.00																					
Bank :	ICICI BANK																							
A/C No. :	103701509018																							
782	G095839	KAUSHAL KUMAR	13584.00	0.00	1180.00	0.00	0.00	0.00	24.00	13584.00	0.00	0.00	0.00	1180.00	0.00	0.00	0.00	1630.00	267.00	52.00	0.00	1949.00	13307.00	
NA	SATISH KUMAR	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/2524/44375		1.00																					
ESI NO :	2015870103		1.00																					
Bank :	PUNJAB NATIONAL BANK																							
A/C No. :	6574000100103845																							
8266.83	9214107.00	1793748.00	832385.00	147148.00	232020.00	38388.00	2750.00	5000.00	29323.00	52800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2077.17	163573.00	965309.00	44176.00	34410.00	147148.00	232020.00	38388.00	2750.00	5000.00	29323.00	52800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2855.00	21382.83	1129.00	932.75	8266.83	2077.17	2855.00	21382.83	1129.00	932.75	8266.83	2077.17	2855.00	21382.83	1129.00	932.75	8266.83	2077.17	2855.00	21382.83	1129.00	932.75	8266.83	2077.17	

**FORM XVII**

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

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

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

RBS Services India Pvt Ltd,RBS Delhi Technology  
 Phase,Block B/302-7/Shaheed Jee New Market

Year : 2017

September

Salary Period Month

S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	WA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Theedt	NetPay	Signature Pay and Payslip Revd	
																						CL
783	G095844	MONU CHAUDHARI	1200.00	13584.00	0.00	22.00	11320.00	0.00	0.00	1000.00	12320.00	0.00	1358.00	216.00	0.00	0.00	0.00	0.00	1574.00	10746.00		
	NA	RAMU CHAUDHARI	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		
		SECURITY GUARD	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			25.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/2524/44411																				
		ESI NO : 2015870197																				
Bank : ICICI BANK														A/C No. : 006501525289								
12320.00														12320.00		1574.00						10746.00
784	G095856	KAPIL KUMAR	1189.00	13584.00	0.00	24.00	13584.00	0.00	0.00	1189.00	21664.00	0.00	1630.00	380.00	0.00	0.00	0.00	0.00	2010.00	19654.00		
	NA	HARIPAL SINGH	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		
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/2524/44473																				
		ESI NO : 2015870740																				
Bank : UNION BANK OF INDIA														A/C No. : 752502010000841								
14773.00														14773.00		2010.00						19654.00
785	G000052	Matwar Singh	1180.00	13584.00	0.00	24.00	12678.00	0.00	0.00	1101.00	13779.00	0.00	1521.00	242.00	0.00	0.00	0.00	0.00	2163.00	11616.00		
	D04823	GOVINDSINGH	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		
		SECURITY GUARD	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		
		PF NO : DL/2524/10620																				
		ESI NO : 2007101848																				
Bank : ICICI BANK														A/C No. : 033001518589								
14764.00														14764.00		2163.00						11616.00
786	G000919	Rizwan Khan Ahmad	1180.00	13584.00	0.00	19.00	9962.00	0.00	0.00	865.00	10827.00	0.00	1195.00	190.00	0.00	0.00	0.00	0.00	1785.00	9042.00		
	D10290	MD.YUNUSKHAH	0.00	0.00	0.00	8.00	0.00	0.00	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	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : DL/2524/17859																				
		ESI NO : 2012343886																				
Bank : ICICI BANK														A/C No. : 113201504428								
14764.00														14764.00		1785.00						9042.00
			4446.00	16277.00	146.00	8355.83	9261651.00	17979031.00	832385.00	152852.00	233048.00	38388.00	2750.00	5000.00	29323.00	53600.00	0.00	0.00	0.00	0.00	0.00	
			2092.17	163573.00	971707.00	44176.00	34410.00	5000.00	29323.00	53600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			2869.00	21487.83	1129.00	939.25																
			21487.83																			

## FORM XVII

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

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

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

S.No	EmpNo	Employee Name	DA	Wokked	BASIC	DA	WA	Year :		Gross	SubTotal	PFE	ESIE	UD	REFD	NetPay	Theedt	Signature Pay and Payslip Revd
								2017	2018									
		BASIC	TA	HRA	PPA	TA	WA	HRA	PLMENC	CLMENC	MISD1	MISD2	MISD3	ITAX				
787	G001035	Ravi Kumar	0.00	25.00	13131.00	0.00	0.00	1141.00	CLMENC	WA	1576.00	250.00	0.00	0.00	0.00			
	D10616	SH.RAKESHKUMAR	0.00	0.00	0.00	0.00	0.00		AWAE	BONUS	0.00	0.00	400.00	0.00				
		<b>Total</b>	<b>14764.00</b>	<b>1.00</b>	<b>13131.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1141.00</b>	<b>CLMENC</b>	<b>WA</b>	<b>14272.00</b>	<b>0.00</b>	<b>400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2226.00</b>	<b>12046.00</b>	
		PF NO : DL/2524/18357																
		ESI NO : 2012421773																
788	G065327	SANJAY KUMAR GIRI	0.00	25.00	13584.00	0.00	0.00	1186.00	PLMENC		1630.00	259.00	0.00	0.00	0.00			
	NA	RAGHUBIRGIRI	0.00	0.00	0.00	0.00	0.00		ATAE		0.00	0.00	0.00	0.00	0.00			
		<b>Total</b>	<b>14770.00</b>	<b>0.00</b>	<b>13584.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1186.00</b>	<b>PLMENC</b>		<b>14770.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1889.00</b>	<b>12881.00</b>	
		PF NO : DL/2524/41004																
		ESI NO : 2015292080																
789	G066924	SUNIL KUMAR	0.00	25.00	13584.00	0.00	0.00	1180.00	PLMENC		1630.00	267.00	0.00	0.00	0.00			
	NA	RADHA KRISHAN	0.00	0.00	0.00	0.00	0.00		ATAE		0.00	0.00	400.00	0.00	0.00			
		SHERMA	0.00	0.00	0.00	0.00	0.00		HDENCASH	BONUS	0.00	0.00	0.00	0.00	0.00			
		<b>Total</b>	<b>14764.00</b>	<b>0.00</b>	<b>13584.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1180.00</b>	<b>PLMENC</b>		<b>15256.00</b>	<b>0.00</b>	<b>400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2297.00</b>	<b>12959.00</b>	
		PF NO : DL/2524/41270																
		ESI NO : 2007124797																
790	G069425	PUSHPA JHA	0.00	25.00	13584.00	0.00	0.00	1200.00	PLMENC		1630.00	266.00	0.00	0.00	0.00			
	NA	BABU LAL MISHRA	0.00	0.00	0.00	0.00	0.00		ATAE		0.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00	0.00	0.00	0.00	0.00		HDENCASH	BONUS	0.00	0.00	0.00	0.00	0.00			
		<b>Total</b>	<b>14784.00</b>	<b>0.00</b>	<b>13584.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1200.00</b>	<b>PLMENC</b>		<b>15277.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1898.00</b>	<b>13379.00</b>	
		PF NO : DL/2524/41417																
		ESI NO : 2014734718																



**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**CBRE South Asia Pvt Ltd. (RS)**  
 RBS Services India Pvt Ltd, RBS Delhi Technology  
 Phase IV, Block 27, Shalimar Park, New Delhi

S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	ITAX	NetPay	TDebt	PF No	ESI No	Signature Pay and Payslip Revd	Year :																							
																								2017	September																						
OldEmp No	DA	WA	TA	CA	PL	CL	PPA	WA	OT	FMENC	CLMENC	WA	MISD1	MISD2	MISD3	UD	RFD	ITAX	NetPay	TDebt	PF No	ESI No	Signature Pay and Payslip Revd	2017	September																						
795	G134334	VIKESH KUMAR	1180.00	13584.00	0.00	23.00	11773.00	1023.00	0.00	12796.00	0.00	0.00	1413.00	224.00	30.00	0.00	0.00	0.00	10729.00	2067.00																											
NA		SHIVDAYAL RAY	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	12796.00	2067.00																											
																							<b>14764.00</b>	<b>14764.00</b>																							
																							PF NO : DL/22524/58385																						Bank : ICICI BANK		
																							ESI NO : 2016710038																						A/C No. : 007101562533		
796	G135050	SUKHDIR SINGH	1200.00	13584.00	0.00	25.00	13584.00	1200.00	986.00	0.00	0.00	16263.00	1630.00	285.00	0.00	0.00	0.00	0.00	13948.00	2315.00																											
NA		PUNJAB 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	400.00	0.00	0.00	0.00	16263.00	2315.00																											
																							<b>14784.00</b>	<b>14784.00</b>																							
																							PF NO : DL/22524/58427																						Bank : ICICI BANK		
																							ESI NO : 2016710765																						A/C No. : 007101562458		
797	G002018	Rajesh Kumar	1200.00	13584.00	0.00	25.00	13584.00	1200.00	986.00	0.00	0.00	16263.00	1630.00	285.00	0.00	0.00	0.00	0.00	14348.00	1915.00																											
D25319		BHIM PRASAD MANDAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16263.00	1915.00																											
																							<b>14784.00</b>	<b>14784.00</b>																							
																							PF NO : DL/22524/33277																						Bank : ICICI BANK		
																							ESI NO : 2014216998																						A/C No. : 135401505975		
																							3075357.00	434256.00	2641101.00																						