

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
**RBS Services India Pvt Ltd,RBS Technology
 part,DMC Block-2, Shastri Park,New Delhi**

S.No	EmpNo	Employee Name	Year : 2018												Gross	SubTotal	NetPay	Tdebt	Signature Pay and Payslip Revd		
			BASIC	TA	HRA	PPA	DA	OT	BASIC	TA	HRA	PPA	DA	OT							
602	G001341	Vijay Singh	16468.00	0.00	0.00	0.00	0.00	4940.00	0.00	0.00	87.00	334.00	0.00	0.00	0.00	593.00	4940.00	3151.00	2014.00		
	D11101	SHRAGHUNATHSINGH	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	225.00				
		HEAD GUARD																			
		PF NO : DL/2524/19275																			
		ESI NO : 2012437688																			
603	G086528	BIRENDRA SINGH	16468.00	0.00	0.00	0.00	0.00	15919.00	0.00	0.00	279.00	334.00	0.00	0.00	0.00	1910.00	15919.00	13621.00	3023.00		
	NA	CHANDRA PAL	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	725.00				
		HEAD GUARD																			
		PF NO : DL/2524/43601																			
		ESI NO : 2015686797																			
604	G002018	Rajesh Kumar	13584.00	0.00	0.00	0.00	0.00	13584.00	0.00	1200.00	268.00	0.00	0.00	0.00	0.00	1630.00	15277.00	12879.00	2398.00		
	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	500.00	0.00				
		SECURITY GUARD																			
		PF NO : DL/2524/33277																			
		ESI NO : 2014216998																			
605	G092398	SANJAY KUMAR MISHRA	13584.00	0.00	0.00	0.00	0.00	13584.00	0.00	1200.00	259.00	36.00	0.00	0.00	0.00	1630.00	14784.00	12359.00	2425.00		
	NA	BRIJ BHUSHAN MISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00				
		SECURITY GUARD																			
		PF NO : DL/2524/44212																			
		ESI NO : 2012434231																			
5/8/2018	11:02:22AM		1307.00	13990.00	0.00	0.00	0.00	6889532.00	6956.00	1694241.00	826386.00	834207.00	150277.00	50656.00	10000.00	12250.00	62500.00	20500.00	27288.00	220500.00	1560.00
			3867.01	2018.99	2149.00	16131.00	935.40	173882.00	23867.00	126313.00	85938.00	834207.00	150277.00	50656.00	10000.00	12250.00	62500.00	20500.00	27288.00	220500.00	1560.00

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
**RBS Services India Pvt Ltd,RBS Delhi Technology
 part,DMC Block-2, Shastri Park,New Delhi**

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
April		2018		RBS Services India Pvt Ltd,RBS Delhi Technology part,DMC Block-2, Shastri Park,New Delhi																			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay	and	Payslip Revd			
OldEmp No		Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2								
Designation				BONUS	PL	ABASE	AHRAE	AWAE	ACAE			MISD3	ITAX										
				Total	LOP	MISE1	BONUS																
					WOff		OT His/Days																
					Paid Days																		
610	G130133	SUDHIR KUMAR MANDAL	15122.00	0.00	25.00	15122.00	551.00	15673.00	1815.00	275.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	KAMESHWAR MANDAL	0.00	400.00	1.00	0.00	0.00	400.00	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		16073.00	0.00			16073.00	16073.00														
		PF NO : DL/2524/58086																					
		ESI NO : 2016628618																					
		Bank : ICICI BANK																					
		A/C No. : 007101028475																					
611	G155148	VIKASH KUMAR	16468.00	0.00	11.00	6587.00	551.00	6587.00	790.00	116.00	699.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	PARMOD CHEPA	0.00	750.00	0.00	0.00	0.00	300.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		17218.00	18.00			6887.00	6887.00														
		PF NO : NA																					
		ESI NO : NA																					
		Bank : ICICI BANK																					
		A/C No. : 031301512025																					
612	G155829	DINESH .	15314.00	0.00	22.00	12762.00	393.00	13155.00	1531.00	231.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	PREM PAL	472.00	450.00	0.00	0.00	0.00	375.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		16236.00	5.00			13530.00	13530.00														
		PF NO : NA																					
		ESI NO : NA																					
		Bank : STATE BANK OF INDIA																					
		A/C No. : 32697872732																					
613	G156210	LAXMAN PAL	13585.00	0.00	24.00	12679.00	1120.00	13799.00	1521.00	242.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	BRIJ LAL	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		14785.00	2.00			13799.00	13799.00														
		PF NO : NA																					
		ESI NO : NA																					
		Bank : ICICI BANK																					
		A/C No. : 031301512026																					
		846029.00	152084.00	51449.00	10000.00	27288.00	222000.00	1560.00	846029.00	152084.00	51449.00	10000.00	27288.00	222000.00	1560.00	846029.00	152084.00	51449.00	10000.00	27288.00			
		2061.99	153244.00	85938.00	2174.00	23867.00	16328.00	935.90	2061.99	153244.00	85938.00	2174.00	23867.00	16328.00	935.90	2061.99	153244.00	85938.00	2174.00	23867.00			
		173882.00	23867.00	16328.00	935.90	2061.99	153244.00	85938.00	2174.00	23867.00	16328.00	935.90	2061.99	153244.00	85938.00	2174.00	23867.00	16328.00	935.90	2061.99			

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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

Year : **2018** NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBRE South Asia Pvt Ltd. (RBS)
 RBS Services India Pvt Ltd, RBS Delhi, Technology
 Park, DMRC Block -2, Shastri Park, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Revd	Salary Period Month				
																			April	Year :			
OldEmp No	Father Name	HRA	TA	PPA	CL	OT	ABASE	AWAE	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2								
Designation	LOP	MISE1	BONUS	AWAE	WOF	MISE1	BONUS	ACAE	ACAE		ITAX												
Total		Paid Days		OT Hrs/Days		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00			
618	G059863	KAPIL KUMAR	16468.00	0.00	26.00	16468.00	0.00	2140.00	18608.00	18608.00	1976.00	326.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	LOKESHINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO : DL/2524/40333		SECURITY GUARD		0.00		18608.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
ESI NO : 1013689359		0.00		30.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ICICI BANK		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 003701553260		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
619	G126330	VISHAL SINGH	13584.00	0.00	25.00	13584.00	0.00	1180.00	14764.00	14764.00	1630.00	259.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	SUBHASH CHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO : DL/2524/57418		SECURITY GUARD		0.00		14764.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
ESI NO : 6714742219		0.00		30.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : AXIS BANK		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 916010078494216		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
620	G126332	YOGESH KUMAR RAI	13584.00	0.00	19.00	12678.00	0.00	1101.00	13779.00	13779.00	1521.00	242.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	ABHAY NARAYAN RAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO : DL/2524/57434		SECURITY GUARD		2.00		14764.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
ESI NO : 2016477056		0.00		28.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : BANK OF INDIA		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 610810110001794		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
621	G158241	YOGESH .	13584.00	0.00	6.00	3170.00	0.00	275.00	3445.00	3445.00	380.00	61.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO : NA		SECURITY GUARD		23.00		14764.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
ESI NO : NA		0.00		7.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ORIENTAL BANK OF COMMERCE		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		A/C No. : 00442193000096		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
**RBS Services India Pvt Ltd, RBS Technology
 Park, DMRC Block-2, Shastri Park, New Delhi**

S.No	EmpNo	Employee Name	BASIC		DA	Worked	BASIC			DA	HRA	TA	SubTotal	Gross	PFE			TDEBT	NetPay	Signature Pay and Payslip Rcvd		
			TA	WA			OT	ABASE	MISE1						OT Hrs/Days	OT	PPA				AHRAE	BONUS
666	G032933	SANTOSH KUMAR SINGH	13584.00	0.00	0.00	22.00	13584.00	1180.00	14764.00	1630.00	259.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1889.00	12875.00		
	NA	SHRI SHIPAH SINGH	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				
		SECURITY GUARD	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	1889.00	12875.00		
		PF NO : DL/2524/35535				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				
		ESI NO : 2014456179					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														
667	G117581	BHUPENDRA SINGH	13584.00	0.00	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	1826.00	12446.00		
	NA	SHANKAR LAL	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				
		SECURITY GUARD	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				
		PF NO : DL/2524/46570				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				
		ESI NO : 2007212601					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
								Bank : ICICI BANK														
								A/C No.: 038601525179														
668	G117582	TILAK RAM	16468.00	0.00	0.00	26.00	16468.00	2140.00	18608.00	1976.00	326.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	2493.00	16115.00		
	NA	JAI 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				
		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/2524/57401				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				
		ESI NO : 2016425255					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
								Bank : ICICI BANK														
								A/C No.: 135401505923														
669	G117595	AKSHAY KUMAR	13584.00	0.00	0.00	22.00	13131.00	1141.00	14272.00	1576.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1826.00	12446.00		
	NA	SALEK CHAND	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				
		SECURITY GUARD	14764.00	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				
		PF NO : DL/2524/46571				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				
		ESI NO : 2016303007				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				
								Bank : AXIS BANK														
								A/C No.: 916010050945864														

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
 Park, DMRC Block -2, Shastri Park, New Delhi

S.No	EmpNo	Employee Name	Year : 2018												NetPay	Signature Pay and Payslip Revd																															
			April			May			June			July																																			
OldEmp No	Father Name	Designation	BASIC	TA	HRA	PPA	DA	BASIC	OT	ABASE	MISE1	WOLF	Woff	OT Hrs/Days	Worked	CL	PL	LOP	Woff	DA	HRA	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	ITAX	UD	MISD1	MISD2	TDebt													
670	G118546	JASAVIR SINGH	13584.00	0.00	1180.00	0.00	13584.00	0.00	17.00	13584.00	0.00	0.00	0.00	0.00	25.00	25.00	1.00	0.00	0.00	0.00	0.00	1180.00	14764.00	1630.00	0.00	0.00	259.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1689.00	12875.00										
	NA	MAHENDRA 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	0.00	0.00	0.00									
	PF NO :	DL/22524/46664													4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14764.00	14764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	ESI NO :	2016303117													30.00	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	0.00	0.00	0.00	0.00	0.00							
671	G118549	SWADESH KUMAR	13584.00	0.00	1180.00	0.00	13584.00	0.00	17.00	13584.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	1180.00	12303.00	1358.00	0.00	0.00	216.00	0.00	0.00	0.00	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	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	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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													5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	ESI NO :	2016303162													25.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
672	G119152	RAJIV KUMAR	13584.00	0.00	1180.00	0.00	13584.00	0.00	24.00	13584.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	1180.00	14764.00	1630.00	0.00	0.00	259.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	NA	BHIM SINGH 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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/22524/46696													4.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	ESI NO :	2016303154													30.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
673	G119165	SACHIN KUMAR PANDEY	13584.00	0.00	1180.00	0.00	13584.00	0.00	12.00	8603.00	0.00	0.00	0.00	0.00	5.00	5.00	0.00	0.00	0.00	0.00	747.00	9350.00	1032.00	0.00	0.00	164.00	36.00	0.00	0.00	0.00	0.00	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	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	11.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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/22524/46712													2.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	ESI NO :	2016348476													19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
															5081.01	5081.01	2524.99	2348.00	17665.00	17665.00	1395.00	14337.00	7604226.00	6956.00	1752664.00	826468.00	919965.00	163885.00	52552.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00
															2348.00	2348.00	17665.00	17665.00	17665.00	17665.00	1395.00	14337.00	7604226.00	6956.00	1752664.00	826468.00	919965.00	163885.00	52552.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00
															2348.00	2348.00	17665.00	17665.00	17665.00	17665.00	1395.00	14337.00	7604226.00	6956.00	1752664.00	826468.00	919965.00	163885.00	52552.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00
															2348.00	2348.00	17665.00	17665.00	17665.00	17665.00	1395.00	14337.00	7604226.00	6956.00	1752664.00	826468.00	919965.00	163885.00	52552.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00
															2348.00	2348.00	17665.00	17665.00	17665.00	17665.00	1395.00	14337.00	7604226.00	6956.00	1752664.00	826468.00	919965.00	163885.00	52552.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00
															2348.00	2348.00	17665.00	17665.00	17665.00	17665.00	1395.00	14337.00	7604226.00	6956.00	1752664.00	826468.00	919965.00	163885.00	52552.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00
															2348.00	2348.00	17665.00	17665.00	17665.00	17665.00	1395.00	14337.00	7604226.00	6956.00	1752664.00	826468.00	919965.00	163885.00	52552.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00
															2348.00	2348.00	17665.00	17665.00	17665.00	17665.00	1395.00	14337.00	7604226.00	6956.00	1752664.00	826468.00	919965.00	163885.00	52552.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00
															2348.00	2348.00	17665.00	17665.00	17665.00	17665.00	1395.00	14337.00	7604226.00	6956.00	1752664.00	826468.00	919965.00	163885.00	52552.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00
															2348.00	2348.00	17665.00	17665.00	17665.00	17665.00																											

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
RBS Services India Pvt Ltd, RBS Delhi Technology
Park, DMRC Block -2, Shastri Park, New Delhi

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
April		2018		RBS Services India Pvt Ltd, RBS Delhi Technology Park, DMRC Block -2, Shastri Park, New Delhi																			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and	Payslip Revd				
OldEmp No		Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2								
Designation			BONUS	MISE1	PL	ABASE	AHRAE	AWAE	ACAE		MISD3	ITAX											
			Total	WOF	WOF		BONUS																
				Paid Days	OT Hrs/Days																		
730	G148077	VIRENDRA SINGH	13584.00	0.00	24.00	13584.00	1200.00	1200.00	14784.00	14784.00	1630.00	259.00	0.00	0.00	0.00	0.00	2589.00	12195.00					
NA		VIJAY SINGH	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	14784.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14784.00	0.00	0.00	0.00	0.00	0.00	2589.00	12195.00					
		PF NO : DL/22524/58841			30.00	0.00																	
		ESI NO : 2016952586			0.00	0.00																	
731	G148078	YOGESH KUMAR	13584.00	0.00	20.00	10414.00	920.00	920.00	11334.00	11334.00	1250.00	199.00	0.00	0.00	0.00	0.00	1449.00	9885.00					
NA		ROOPCHAND	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	14784.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	11334.00	0.00	0.00	0.00	0.00	0.00	1449.00	9885.00					
		PF NO : DL/22524/58850																					
		ESI NO : 2016952665			0.00	0.00																	
732	G148255	DEEPAK .	13584.00	0.00	26.00	13584.00	1200.00	1200.00	14784.00	14784.00	1630.00	259.00	0.00	0.00	0.00	0.00	2889.00	11895.00					
NA		VIRENDER SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	14784.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	14784.00	0.00	0.00	0.00	0.00	0.00	2889.00	11895.00					
		PF NO : DL/22524/58886																					
		ESI NO : 2016952511			0.00	0.00																	
733	G148585	SHRIKANT ,	13584.00	0.00	16.00	8150.00	708.00	708.00	8658.00	8658.00	978.00	156.00	0.00	0.00	0.00	0.00	1634.00	7224.00					
NA		PURAN MAL	0.00	0.00	12.00	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	18.00	0.00	0.00	0.00	0.00	0.00	8658.00	0.00	0.00	0.00	0.00	0.00	1634.00	7224.00					
		PF NO : DL/22524/58960																					
		ESI NO : 2016993512			0.00	0.00																	
			1471.00	14494.00	0.00	6290.01	8261575.00	6956.00	1810083.00	826499.00	997921.00	176285.00	53488.00	10000.00	10000.00	10000.00							
			2872.99	974097.00	153244.00	12750.00	71200.00	25500.00	27288.00	12750.00	240500.00	1560.00											
			19117.00	174071.00	23867.00																		
			937.90																				

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
**RBS Services India Pvt Ltd, RBS Technology
 Park, DMC Block - 2, Shastri Park, New Delhi**

S.No	EmpNo	Employee Name	Year : 2018		DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay											
			BASIC	TA									HRA	TA	PFE	ESIE		UD	ADVD									
OldEmp No	Father Name	HRA	PPA	BONUS	WA	CL	OT	PPA	PLMENC	CLMENC	WA	WA	RFD	FINE	MISD1	MISD2	Signature Pay and Payslip Revd											
Designation	LOP	MISE1	BONUS	MISE1	OT Hrs/Days	WOFF							MISD3	ITAX														
													Paid Days															
													Total															
758	G152566	SIDDHARTHA GAUTAM	13584.00	0.00	0.00	26.00	13584.00	1180.00	14764.00	14764.00	14764.00	1630.00	259.00	0.00	0.00	0.00	0.00											
NA	SINGH RAM		1180.00	0.00		0.00					0.00	0.00	200.00	0.00	0.00	0.00												
													30.00															
													14764.00						2089.00									
																			12675.00									
													PF NO : NA		Bank : ICICI BANK													
													ESI NO : 2017018994		A/C No. : 006501527458													
759	G069425	PUSHPA JHA	13584.00	0.00	0.00	25.00	13584.00	1200.00	14784.00	14784.00	1630.00	259.00	0.00	0.00	0.00	0.00	0.00											
NA	BABU LAL MISHRA		1200.00	0.00		1.00					0.00	0.00	0.00	0.00	0.00	0.00												
													30.00															
													14784.00						1889.00									
																			12895.00									
													PF NO : DL/22524/41417		Bank : ICICI BANK													
													ESI NO : 2014734718		A/C No. : 003701550522													
760	G080132	SURENDRA KUMAR	13584.00	0.00	0.00	22.00	13584.00	1180.00	14764.00	14764.00	1630.00	259.00	0.00	0.00	0.00	0.00	0.00											
NA	ROSHAN SINGH		1180.00	0.00		0.00					0.00	500.00	0.00	0.00	0.00	0.00												
													30.00															
													14764.00						2889.00									
																			11875.00									
													PF NO : DL/22524/42837		Bank : ICICI BANK													
													ESI NO : 2015597097		A/C No. : 083101518514													
761	G129875	YATENDER KUMAR	13584.00	0.00	0.00	25.00	13131.00	1141.00	14272.00	14272.00	1576.00	250.00	0.00	0.00	0.00	0.00	0.00											
NA	SURAT SINGH		1180.00	0.00		0.00					0.00	500.00	0.00	0.00	0.00	0.00												
													29.00															
													14764.00						2826.00									
																			11446.00									
													PF NO : DL/22524/58084		Bank : ICICI BANK													
													ESI NO : 2016628594		A/C No. : 235701502706													
													8579162.00		6956.00		1838167.00		826530.00		036033.00		182351.00		54368.00		10000.00	
													3018.99		153244.00		85938.00		12750.00		73200.00		25500.00		27288.00			
													2628.00		174071.00		23867.00		249500.00		1560.00							
													19811.00		937.90													

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
**RBS Services India Pvt Ltd,RBS Delhi, Technology
 Park,DWC Block-2,,Shastri Park,New Delhi.**

Salary Period Month		April	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Revd
	OldEmp No	Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
		Designation		BONUS	PL	ABASE	AHRAE	AWAE	ACAE	WA		MISD3	ITAX					
				Total	LOP	MISE1	BONUS											
					WOFF		OT Hrs/Days											
					Paid Days													
762	G129878	VINAY KUMAR	13584.00	0.00	10.00	4981.00	433.00	5414.00		5414.00	598.00	95.00	0.00	0.00	0.00	0.00		
	NA	SHIV SHANKAR PANDEY	1180.00	0.00	1.00			0.00		0.00	0.00	500.00	0.00	0.00	0.00			
		SECURITY GUARD		14764.00	19.00						5414.00	0.00	0.00			1193.00	4221.00	
					1.00											Bank : ICICI BANK		
		PF NO : DL/2252458085			11.00											A/C No.: 182101504044		
		ESI NO : 2016628612					0.00											
763	G130030	SACHIN	16372.00	0.00	24.00	16372.00	2108.00	18480.00		18480.00	1965.00	324.00	0.00	0.00	0.00			
	NA	BASANT LAL	2108.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		16480.00	0.00						16480.00	0.00	0.00			2789.00	15691.00	
					4.00											Bank : CENTRAL BANK OF INDIA		
		PF NO : DL/2252458181			30.00											A/C No.: 3610548703		
		ESI NO : 2016661843					0.00											
764	G130034	VISHAL	13584.00	0.00	20.00	11320.00	983.00	12303.00		12303.00	1358.00	216.00	0.00	0.00	0.00			
	NA	JAGVIR	1180.00	0.00	1.00					0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		14764.00	5.00					0.00	12303.00	0.00	0.00			2074.00	10229.00	
					3.00											Bank : CORPORATION BANK		
		PF NO : DL/2252458113			25.00											A/C No.: 1703001009544		
		ESI NO : 6715808322					0.00											
765	G131428	RAKESH KUMAR	13584.00	0.00	23.00	13131.00	1141.00	14272.00		14272.00	1576.00	250.00	0.00	0.00	0.00			
	NA	RAVINDRA KUMAR	1180.00	0.00	0.00					0.00	0.00	500.00	0.00	0.00	0.00			
		SECURITY GUARD		14764.00	2.00					0.00	14272.00	0.00	0.00			2326.00	11946.00	
					1.00											Bank : BANK OF BARODA		
		PF NO : DL/2252458228			4.00											A/C No.: 06248100000183		
		ESI NO : 2016661879			29.00													
5/8/2018	11:02:22AM				6936.01	8624966.00	6956.00	1842832.00	826530.00	041530.00	183236.00	54368.00	10000.00					
				3043.99	974097.00	153244.00	126426.00	85938.00	12750.00	74200.00	25500.00	27288.00						
				2640.00	174071.00	23867.00												
				19906.00														
				937.90														

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
**RBS Services India Pvt Ltd, RBS Technology
 Park, DMRC Block-2, Shastri Park, New Delhi**

S.No	EmpNo	Employee Name	Year : 2018		DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Revd		
			BASIC	TA																	
766	G131429	VIPIN KUMAR	13584.00	0.00	0.00	20.00	11320.00	983.00	CLMENC	0.00	12303.00	1358.00	216.00	0.00	0.00	0.00	0.00	0.00			
	NA	JAGDISH PRASAD	1180.00	0.00	0.00	2.00	0.00	0.00	ACAE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	14764.00			5.00					0.00	12303.00					1574.00		10729.00		
		PF NO : DL/252458225				3.00															
		ESI NO : 2016661893				25.00															
						0.00															
						13131.00		1141.00			14272.00		1576.00	250.00	36.00	0.00					
						0.00					0.00		0.00	500.00	0.00	0.00					
						2.00							500.00	0.00							
						1.00															
						4.00															
						29.00															
						0.00															
						10867.00		944.00			11811.00		1304.00	207.00	0.00	0.00					
						0.00					0.00		0.00	0.00	0.00	0.00					
						0.00					0.00		500.00	0.00							
						6.00															
						3.00															
						24.00															
						0.00															
						9509.00		826.00			10335.00		1141.00	181.00	579.00	0.00					
						0.00					0.00		0.00	0.00	0.00	0.00					
						0.00					0.00		0.00	0.00	0.00	0.00					
						9.00															
						3.00															
						21.00															
						0.00															
						6956.00		1846726.00			046909.00		184090.00	54983.00	10000.00						
						3064.99		153244.00			12750.00		74700.00	25500.00	27288.00						
						2653.00		174071.00			251500.00		1560.00								
						20005.00		23867.00													
						937.90															

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
 Park,DWC Block-2,,Shastri Park,New Delhi

Salary Period Month		Year :		2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	TDebt	Signature Pay and Payslip Revd	
OldEmp No		Father Name	TA	WA	CL	OT	PPA	PMENR	CLMENC			RFD	FINE	MISD1	MISD2				
Designation			BONUS	BONUS	PL	ABASE	AHRAE	AWAE	ACAE	WA		MISD3	ITAX						
			Total	Total	LOP	MISE1	BONUS												
					WOff		OT Hrs/Days												
					Paid Days														
774	G154875	PAWAN KUMAR	13584.00	0.00	25.00	13131.00	1160.00			14291.00	1576.00	251.00	343.00	0.00	0.00		2370.00	11921.00	
	NA	VEERPAL	0.00	0.00						0.00	0.00	200.00	0.00	0.00	0.00				
		SECURITY GUARD	14784.00		1.00						14291.00								
		PF NO : NA			4.00						Bank : BANK OF MAHARASTRA								
		ESI NO : NA			29.00						A/C No. : 68015739993								
775	G155004	DINESH KUMAR RAI	13584.00	0.00	24.00	12678.00	1101.00			13779.00	1521.00	242.00	0.00	0.00	0.00		1963.00	11816.00	
	NA	ADHYA PRASAD RAI	0.00	0.00						0.00	0.00	200.00	0.00	0.00	0.00				
		SECURITY GUARD	14764.00		2.00						13779.00								
		PF NO : NA			4.00						Bank : CORPORATION BANK								
		ESI NO : 2011930598			28.00						A/C No. : 168800101120754								
776	G155005	MOHIT KUMAR	13584.00	0.00	26.00	13584.00	1195.00			20192.00	1630.00	354.00	0.00	0.00	0.00		2484.00	17708.00	
	NA	RAMESH CHAND	0.00	0.00		5413.00				0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	14779.00		0.00					0.00	20192.00								
		PF NO : NA			4.00						Bank : AXIS BANK								
		ESI NO : 2017018834			30.00		5.50				A/C No. : 915010049131411								
777	G155026	DHIRAJ DHAMA	13584.00	0.00	20.00	10414.00	905.00			11319.00	1250.00	199.00	488.00	0.00	0.00		1937.00	9382.00	
	NA	HARI SINGH	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	14764.00		7.00						11319.00								
		PF NO : NA			3.00						Bank : INDIAN OVERSEAS BANK								
		ESI NO : NA			23.00						A/C No. : 150001000030768								
			1529.00	14698.00	0.00	7204.01	8766691.00	6956.00	1855194.00	826530.00	058536.00	186035.00	56354.00	10000.00					
			3090.99	153244.00		979510.00	153244.00	126426.00	85938.00		12750.00	75300.00	25500.00	27288.00					
			2681.00	20219.00		174071.00	23867.00				252000.00	1560.00							
			943.40																

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
RBS Services India Pvt Ltd, RBS Delhi, Technology
Park, DMCC Block -2, Shastri Park, New Delhi.

S.No	EmpNo	Employee Name	2018																				NetPay
			April																				
OldEmp No	DA	BASIC	TA	HRA	PPA	DA	BASIC	OT	MIS1	MIS2	TA	SubTotal	Gross	PFE	ESI	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd				
778	G155027	DEEPAK SHUKLA	0.00	13584.00	1200.00	13584.00	13131.00	1160.00	14291.00	1576.00	251.00	598.00	0.00	0.00	0.00	0.00	0.00	0.00					
NA	VIJAY KUMAR SHUKLA	0.00										0.00	0.00	0.00	0.00	0.00	0.00						
PF NO : NA	SECURITY GUARD		14784.00									14291.00						2625.00	11666.00				
ESI NO : NA																							
										Bank : ALLAHABAD BANK A/C No.: 50341488430													
779	G155028	YOGNUS	0.00	13584.00	1200.00	13584.00	12678.00	1120.00	13798.00	1521.00	242.00	212.00	0.00	0.00	0.00	0.00	0.00						
NA	NAFFIS AHMAD	0.00										0.00											
PF NO : NA	SECURITY GUARD		14784.00									13798.00						1975.00	11823.00				
ESI NO : NA																							
										Bank : STATE BANK OF INDIA A/C No.: 30214733771													
780	G155146	GAURAV	0.00	13584.00	1180.00	13584.00	10867.00	944.00	11811.00	1304.00	207.00	164.00	0.00	0.00	0.00	0.00	0.00						
NA	DHANPAL	0.00										0.00											
PF NO : NA	SECURITY GUARD		14764.00									11811.00						1675.00	10136.00				
ESI NO : NA																							
										Bank : ICICI BANK A/C No.: 007101563754													
781	G155177	ROHIT GOSWAMI	0.00	13584.00	1180.00	13584.00	9509.00	826.00	10335.00	1141.00	181.00	212.00	0.00	0.00	0.00	0.00	0.00						
NA	VED PARKASH GOSWAMI	0.00										0.00											
PF NO : NA	SECURITY GUARD		14764.00									10335.00						1534.00	8801.00				
ESI NO : NA																							
										Bank : ORIENTAL BANK OF COMMERCE A/C No.: 02552121014438													

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

Salary Period Month April **Year :** 2018 **NAME & ADDRESS OF PRINCIPAL EMPLOYER**
CBRE South Asia Pvt Ltd.(RBS) **RBS Services India Pvt Ltd,RBS Delhi Technology**
Park,DMRC Block-2,,Shastri Park,New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	WkHrs	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	FAther Name	HRA	TA	WA	CL	OT	PPA	ABASE	MISE1	OT Hrs/Days	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation	LOP	MISE1	Total	Total	WOFF	Total	Total	Total	Total	Total	ACAE	ACAE			MISD3	ITAX					
782	G155179	ANRISH KUMAR	13584.00	0.00	18.00	9509.00	826.00						10335.00		1141.00	181.00	186.00	0.00			
NA	BABU LAL	1180.00	0.00	0.00									0.00	10335.00	0.00	200.00	0.00	0.00			
		SECURITY GUARD	14764.00		9.00								0.00	10335.00	0.00	0.00				1708.00	8627.00
PF NO : NA					3.00																
ESI NO : NA					21.00																
783	G155331	ADIL	13584.00	0.00	23.00	11773.00	1023.00						12796.00		1413.00	224.00	797.00	0.00			
NA	DILSHAD	1180.00	0.00	0.00									0.00	12796.00	0.00	200.00	0.00	0.00			
		SECURITY GUARD	14764.00		4.00								0.00	12796.00	0.00	0.00				2634.00	10162.00
PF NO : NA					3.00																
ESI NO : NA					26.00																
784	G155489	SANDEEP NASKAR	16369.00	0.00	25.00	15823.00	2036.00						17859.00		1899.00	313.00	0.00	0.00			
NA	THAKUR DASS NASKAR	2106.00	0.00	0.00									0.00	17859.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	18475.00		1.00								0.00	17859.00	0.00	0.00				2212.00	15647.00
PF NO : NA					4.00																
ESI NO : NA					29.00																
785	G155541	SURAJ KUMAR	13602.00	0.00	15.00	7708.00	746.00						8541.00		925.00	150.00	212.00	0.00			
NA	SADANAND SONI	1316.00	154.00	58.00									33.00	8541.00	0.00	300.00	0.00	0.00			
		SECURITY GUARD	15130.00		13.00									8541.00	0.00	0.00				1587.00	6987.00
PF NO : NA					2.00																
ESI NO : NA					17.00																

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
RBS Services India Pvt Ltd, RBS Delhi Technology
park, DMRC Block-2,, Shastri Park, New Delhi

S.No	EmpNo	Employee Name	OldEmp No	April		Year :	2018		SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	ITAX	UD	MISD1	MISD2	Tdebt	NetPay	Signature Pay and Payslip Revd	
				BASIC	TA		HRA	TA															CLMENC
786	G156213	OMVEER UPADHYAY		13584.00	0.00	0.00	13584.00	0.00	14784.00	1630.00	259.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	MANOHAR LAL		1200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	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		14784.00				14784.00	14784.00											2089.00	12695.00		
	ESI NO : NA			0.00				0.00															
				Bank : DENA BANK																			
				A/C No.: 144910048204																			
787	G124498	AMIT KUMAR TIWARI		13584.00	0.00	0.00	9962.00	865.00	10827.00	1195.00	190.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	ISHWAR CHAND TIWARI		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
	PF NO : DL/22524/57236	SECURITY GUARD		14764.00					10827.00											1421.00	9406.00		
	ESI NO : 2016425911			0.00			0.00																
				Bank : AXIS BANK																			
				A/C No.: 916010050944797																			
788	G124501	ANKIT KUMAR		13584.00	0.00	0.00	7245.00	629.00	7874.00	869.00	138.00	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	SARVESH KUMAR		1180.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	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/2252457216	SECURITY GUARD		14764.00					7874.00											1507.00	6367.00		
	ESI NO : 2016425879			0.00			0.00																
				Bank : AXIS BANK																			
				A/C No.: 916010050944939																			
789	G125040	BIRJU .		13584.00	0.00	0.00	13131.00	1141.00	14272.00	1576.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	DEEP CHAND		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
	PF NO : DL/2252457240	SECURITY GUARD		14764.00					14272.00											2326.00	11946.00		
	ESI NO : 2016425924			0.00			0.00																
				Bank : AXIS BANK																			
				A/C No.: 916010050945172																			

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
**RBS Services India Pvt Ltd, RBS Technology
 Park, DMRC Block -2, Shastri Park, New Delhi**

Salary Period Month		Year :		2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2					
Designation	LOP	PPA	BONUS	Total	PL	MISE1	AHRAE	AWAE	ACAE			MISD3	ITAX							
	Woff				MISE1		BONUS													
	Paid Days						OT Hrs/Days													
814	G066924	SUNIL KUMAR	13584.00	0.00	22.00	13584.00	1180.00	1180.00	14764.00	14764.00	1630.00	259.00	0.00	0.00	0.00	0.00	1889.00	12875.00		
	NA	RADHA KRISHAN SHARMA	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				
	PF NO : DL/22524/41270	SECURITY GUARD	14764.00	14764.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1889.00	12875.00		
	ESI NO : 2007124797		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				
							Bank : ICICI BANK													
							A/C No. : 662801531289													
815	G135929	ADITYA NARAYAN JHAWAR	13584.00	0.00	23.00	13584.00	1180.00	1180.00	14764.00	14764.00	1630.00	259.00	0.00	0.00	0.00	0.00	3389.00	11375.00		
	NA	TARUN JHAWAR	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00				
	PF NO : DL/22524/58488	SECURITY GUARD	14764.00	14764.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3389.00	11375.00		
	ESI NO : NA		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				
							Bank : INDUSIND BANK													
							A/C No. : 100055301410													
816	G136362	SONU . RAJENDRA	13584.00	0.00	23.00	13131.00	1160.00	1160.00	14291.00	14291.00	1576.00	251.00	0.00	0.00	0.00	0.00	2027.00	12264.00		
	NA	SECURITY GUARD	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00				
	PF NO : DL/22524/58498	SECURITY GUARD	14784.00	14784.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2027.00	12264.00		
	ESI NO : NA		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				
							Bank : ICICI BANK													
							A/C No. : 007101562260													
817	G136364	SACHIN . SUBHASH CHANDRA	13584.00	0.00	11.00	6792.00	590.00	590.00	7382.00	7382.00	815.00	130.00	22.00	0.00	0.00	0.00	967.00	6415.00		
	NA	SECURITY GUARD	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				
	PF NO : DL/22524/58460	SECURITY GUARD	14764.00	14764.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	967.00	6415.00		
	ESI NO : NA		0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
							Bank : ICICI BANK													
							A/C No. : 113601509121													
5/8/2018	11:02:22AM		1541.00	14729.00	0.00	7997.01	9196551.00	6956.00	1893957.00	826679.00	110119.00	194259.00	73423.00	10000.00						
			3351.99	2806.00	21158.00	979510.00	153244.00	126426.00	85938.00	12750.00	81000.00	27500.00	27288.00							
			21158.00	23867.00	943.40	174071.00	23867.00			253000.00	1560.00									

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
**RBS Services India Pvt Ltd, RBS Technology
 Park, DMRC Block-2, Shastri Park, New Delhi**

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	
												OT	PPA	ADVD	UD		ESIE
OldEmp No	Father Name	HRA	TA	BONUS	CL	ABASE	AHRAE	AWAE	ACAE	WA		PFE	RFD	ITAX			
Designation	LOP	MISE1	OT Hrs/Days		WOLF												
Paid Days																	
826	G098984	SATISH DHAMA	13584.00	0.00	22.00	13584.00	0.00	1189.00	CLMENC	15265.00	1630.00	268.00	0.00	0.00	0.00	0.00	
NA		DHRAMPAL DHAMA	0.00	0.00	4.00	492.00			ACAE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14773.00		0.00					0.00	15265.00						13367.00
PF NO :	DL/22524/44778																
ESI NO :	2015936393																
827	G099005	RAHUL KUMAR	13584.00	0.00	20.00	11320.00	983.00			12303.00	1358.00	216.00	0.00	0.00	0.00	0.00	
NA		DHRAMPAL PAL	0.00	0.00	1.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14764.00		5.00					0.00	12303.00						10229.00
PF NO :	DL/22524/45189																
ESI NO :	2016057016																
828	G099419	KULDEEP	13584.00	0.00	23.00	13131.00	1160.00			14291.00	1576.00	251.00	0.00	0.00	0.00	0.00	
NA		BHIRAT	0.00	0.00	2.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14784.00		1.00					0.00	14291.00						11964.00
PF NO :	DL/22524/44870																
ESI NO :	2015936879																
829	G100190	VRJESH	13584.00	0.00	22.00	13584.00	1180.00			15256.00	1630.00	267.00	0.00	0.00	0.00	0.00	
NA		RAM ACHAL	0.00	0.00	4.00	492.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14764.00		0.00					0.00	15256.00						13359.00
PF NO :	DL/22524/44921																
ESI NO :	2015981864																
829	G100190	VRJESH	13584.00	0.00	22.00	13584.00	1180.00			15256.00	1630.00	267.00	0.00	0.00	0.00	0.00	
NA		RAM ACHAL	0.00	0.00	4.00	492.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14764.00		0.00					0.00	15256.00						13359.00
PF NO :	DL/22524/44921																
ESI NO :	2015981864																

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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 Technology
 Park, DMC Block-2, Shastri Park, New Delhi

S.No	EmpNo	Employee Name	Year : 2018		DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Rcvd	
			BASIC	TA																
842	G101149	GAURAV MITTAL	13584.00	0.00	0.00	22.00	12678.00	1101.00	CLMENC	0.00	13779.00	1521.00	242.00	0.00	0.00	0.00				
	NA	GANESH CHAND	0.00	0.00		1.00			ACAE	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	14764.00			2.00					0.00	500.00	0.00				2263.00	11516.00		
		PF NO : DL/22524/45037				28.00														
		ESI NO : 2015982610				0.00														
		Bank : ICICI BANK																		
		A/C No. : 071401515456																		
843	G101152	VIJAY PAL SINGH	13584.00	0.00	0.00	23.00	13131.00	1160.00	CLMENC	0.00	14291.00	1576.00	251.00	0.00	0.00	0.00				
	NA	RAJDEEP SINGH RAWAT	0.00	0.00		0.00					0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	14784.00			2.00					0.00	500.00	0.00				2327.00	11964.00		
		PF NO : DL/22524/45033				1.00														
		ESI NO : 1013573507				29.00														
		Bank : BANK OF MAHARASTRA																		
		A/C No. : 60200046462																		
844	G102295	VIPIN KUMAR	13584.00	0.00	0.00	14.00	7245.00	629.00	CLMENC	0.00	7874.00	869.00	138.00	0.00	0.00	0.00				
	NA	RAM SWAROOP	0.00	0.00		0.00					0.00	0.00	500.00	0.00	0.00	0.00				
		SECURITY GUARD	14764.00			14.00					0.00	0.00	0.00	0.00			1507.00	6367.00		
		PF NO : DL/22524/45116				2.00														
		ESI NO : 2016020532				16.00														
		Bank : ICICI BANK																		
		A/C No. : 039601525069																		
845	G102727	SANDEEP KUMAR	13584.00	0.00	0.00	22.00	13584.00	1180.00	CLMENC	0.00	14764.00	1630.00	259.00	0.00	0.00	0.00				
	NA	RAJBIR SINGH	0.00	0.00		0.00					0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	14764.00			4.00					0.00	0.00	0.00	0.00			1889.00	12875.00		
		PF NO : DL/22524/45333				0.00														
		ESI NO : 2016091293				30.00														
		Bank : ICICI BANK																		
		A/C No. : 071401515360																		

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

Salary Period Month **April** Year : **2018**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
**RBS Services India Pvt Ltd, RBS Technology
Park, DMRC Block -2, Shaheed Park, New Delhi**

S.No	EmpNo	Employee Name	BASIC TA	DA WA	BASIC OT	Worked CL	DA PPA	HRA PMBNC	TA CLMENC	SubTotal	Gross	PFE RFD	ESIE FINE	UD MISD1	ADVD MISD2	Tdedt	NetPay	Signature Pay and Payslip Revd
	OldEmp No	Designation	TA BONUS	MIS1	MISE	PAID	AHRAE BONUS	AWAE	ACAE	WA		MISD3	ITAX					
		Total																
846	G102729	JAVED ALAM	13584.00	0.00	13131.00	23.00	1141.00			14272.00	1576.00	250.00	0.00	0.00	0.00			
	NA	CHHOTU KHAN	0.00	0.00		2.00				0.00	500.00	0.00						
		SECURITY GUARD				1.00												
		PF NO : DL/22524/45191				4.00												
		ESI NO : 2016057050				29.00												
											14272.00					2326.00	11946.00	
		Bank : ICICI BANK																
		A/C No. : 071401515465																
847	G103246	SANJEEV KUMAR	13584.00	0.00	13584.00	22.00	1180.00			14764.00	1630.00	259.00	0.00	0.00	0.00			
	NA	GAJRAJ SINGH	0.00	0.00		2.00				0.00	0.00	0.00						
		SECURITY GUARD				0.00												
		PF NO : DL/22524/45225				4.00												
		ESI NO : 2016057104				30.00												
											14764.00					1889.00	12875.00	
		Bank : ICICI BANK																
		A/C No. : 054201525694																
848	G103249	IRSHAD AHMED	13584.00	0.00	13584.00	22.00	1180.00			15256.00	1630.00	267.00	0.00	0.00	0.00			
	NA	IQBAL AHMED	0.00	0.00		4.00				0.00	500.00	0.00						
		SECURITY GUARD				0.00												
		PF NO : DL/22524/45195				4.00												
		ESI NO : 2016057081				30.00												
											15256.00					2397.00	12859.00	
		Bank : ICICI BANK																
		A/C No. : 071401515457																
849	G103259	ATUL KUMAR	13584.00	0.00	6339.00	12.00	551.00			6890.00	761.00	121.00	0.00	0.00	0.00			
	NA	RAMSVROOP	0.00	0.00						0.00	0.00	500.00	0.00	0.00	0.00			
		SECURITY GUARD				16.00						0.00	0.00					
		PF NO : DL/22524/45226				2.00												
		ESI NO : 2016057107				14.00												
											6890.00					1382.00	5508.00	
		Bank : ICICI BANK																
		A/C No. : 054201525075																
		Bank : ICICI BANK																
		A/C No. : 054201525075																
											154836.00	201408.00	74188.00	10000.00				
											12750.00	82600.00	27500.00	27288.00				
											264000.00	1560.00						

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
**RBS Services India Pvt Ltd, RBS Technology
 Park, DMC Block - 2, Shastri Park, New Delhi**

S.No	EmpNo	Employee Name	April		Year :	2018		SubTotal	Gross	PFE	RFD	MISD3	ITAX	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
			BASIC	TA		BASIC	TA											
850	G103504	HARSH KUMAR	13584.00	0.00	0.00	3622.00	315.00	3937.00	435.00	69.00	0.00	0.00	0.00	0.00	0.00	1004.00	2933.00	
	NA	SHIBBA SINGH	1180.00	0.00	0.00			0.00	0.00	500.00	0.00	0.00						
		SECURITY GUARD																
		PF NO : DL/22524/45266																
		ESI NO : 2016057138																
851	G104816	PRMOD	13584.00	0.00	0.00	13584.00	1200.00	14784.00	1630.00	259.00	36.00	0.00	0.00	0.00	0.00	2425.00	12359.00	
	NA	SUDAMA	1200.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD																
		PF NO : DL/22524/45395																
		ESI NO : 2016091340																
852	G104839	BACHCHU SINGH	13584.00	0.00	0.00	13584.00	1200.00	14784.00	1630.00	259.00	0.00	0.00	0.00	0.00	0.00	2389.00	12395.00	
	NA	TENGURIYA	1200.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00						
		RAJAN SINGH	0.00	0.00	0.00			0.00	500.00	0.00								
		SECURITY GUARD																
		PF NO : DL/22524/45400																
		ESI NO : 2007439874																
853	G106168	KANCHAN ANAND	13584.00	0.00	0.00	13584.00	1200.00	14784.00	1630.00	259.00	0.00	0.00	0.00	0.00	0.00	2389.00	12395.00	
	NA	SHASHI KAPOOR	1200.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD																
		PF NO : DL/22524/45461																
		ESI NO : 2016123311																
5/8/2018			1586.00	14885.00	0.00	8726.01	9613577.00	6956.00	1930350.00	826679.00	160161.00	202254.00	74224.00	10000.00				
			3510.99	153244.00	152244.00	85938.00	12750.00	83100.00	27500.00	27288.00	12750.00	83100.00	27500.00	27288.00				
			2927.00	174071.00	23867.00	22079.00	945.90	265500.00	1560.00									

