

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

| S.No | EmpNo | Employee Name | January | | Year : | 2019 | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | NetPay |
|------------|-------------|---------------------|-------------|--------------|----------|----------|------------|--------------------------------------|------------|-----------|----------|--------------|----------|----------|-------|-----------|------------|---------|-------------|
| | | | Salary | Period Month | | DA | OTALL | CBSR South Asia Pvt Ltd. (RS) | | | | | | | | | | | |
| OldEmp No | Father Name | Designation | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | AOTD | ABASD | PFE | Tdedt | NetPay | |
| | | | HRA | TA | OTALL | CL | OTALL | DA | PPA | PLMENC | | | ESTE | UD | ADV | RPD | | | |
| | | | WA | PPA | Total | PL | CLMENC | ABASE | AHRAE | ATAE | WA | | FINE | MISD1 | MISD2 | MISD3 | | | |
| | | | | | | LOP | AMRE | APPAE | MISEL | HDENCASH | | | | | | | | | |
| | | | | | | MOEF | | OT Hrs/Days | ACAE | | | | | | | | | | |
| | | | Paid Days | | | | | | | | | | | | | | | | |
| 651 | G001341 | Vijay Singh | 0.00 | 16858.00 | 0.00 | 25.00 | 16314.00 | 0.00 | 16858.00 | 0.00 | 16882.00 | 16882.00 | 0.00 | 0.00 | 0.00 | 1958.00 | 0.00 | 0.00 | 15020.00 |
| | D11101 | SHRAGHUNATHSINGH | 750.00 | 0.00 | 0.00 | 4.00 | | | | | 568.00 | 17608.00 | 296.00 | 334.00 | 0.00 | 0.00 | 0.00 | 2588.00 | 15020.00 |
| | | HEAD GUARD | | | 17608.00 | 1.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2588.00 | 15020.00 |
| | PF NO : | DL/22524/19275 | | | | 4.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2588.00 | 15020.00 |
| | ESI NO : | 2012437688 | | | 1.00 | 30.00 | | 0.00 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2588.00 | 15020.00 |
| | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2588.00 | 15020.00 |
| 652 | G107926 | DEVENDRA KUMAR | 1200.00 | 14000.00 | 0.00 | 24.00 | 14000.00 | 1200.00 | | | 15690.00 | 15690.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 0.00 | 0.00 | 13735.00 |
| | NA | MURARI LAL | 0.00 | 0.00 | 0.00 | 2.00 | | | | | 0.00 | 15690.00 | 275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1955.00 | 13735.00 |
| | | SECURITY GUARD | | | 15200.00 | 0.00 | | | | | 490.00 | 15690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1955.00 | 13735.00 |
| | PF NO : | DL/22524/45644 | | | | 4.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1955.00 | 13735.00 |
| | ESI NO : | 2016124083 | | | 1.00 | 31.00 | | 0.00 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1955.00 | 13735.00 |
| | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1955.00 | 13735.00 |
| 653 | G120193 | RAM PRAKASH | 0.00 | 16858.00 | 0.00 | 23.00 | 16314.00 | 0.00 | | | 16314.00 | 16314.00 | 0.00 | 0.00 | 0.00 | 1958.00 | 0.00 | 0.00 | 14760.00 |
| | NA | VISHNU DAYAL | 750.00 | 0.00 | 0.00 | 1.00 | | | | | 726.00 | 17040.00 | 286.00 | 36.00 | 0.00 | 0.00 | 0.00 | 2280.00 | 14760.00 |
| | | SECURITY GUARD | | | 17608.00 | 1.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2280.00 | 14760.00 |
| | PF NO : | DL/22524/46825 | | | | 4.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2280.00 | 14760.00 |
| | ESI NO : | 2016341476 | | | 1.00 | 30.00 | | 0.00 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2280.00 | 14760.00 |
| | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2280.00 | 14760.00 |
| 654 | G129878 | VINAY KUMAR | 0.00 | 16858.00 | 0.00 | 23.00 | 16314.00 | 0.00 | | | 16882.00 | 16882.00 | 0.00 | 0.00 | 0.00 | 1958.00 | 0.00 | 0.00 | 15354.00 |
| | NA | SHIV SHANKAR PANDEY | 750.00 | 0.00 | 0.00 | 1.00 | | | | | 726.00 | 17608.00 | 296.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2254.00 | 15354.00 |
| | | SECURITY GUARD | | | 17608.00 | 1.00 | | | | | 568.00 | 17608.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2254.00 | 15354.00 |
| | PF NO : | DL/22524/50805 | | | | 4.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2254.00 | 15354.00 |
| | ESI NO : | 2016628612 | | | 1.00 | 30.00 | | 0.00 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2254.00 | 15354.00 |
| | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2254.00 | 15354.00 |
| 08-02-2019 | 15:50:27 | | 229642.00 | 882844.00 | 15559.00 | 5931.56 | 8246237.00 | 15117.00 | 1984994.00 | 948028.00 | 9677.00 | 981313435.00 | 0.00 | 39.00 | 2.00 | 989363.00 | 1280078.00 | 0.00 | 11833357.00 |
| | | | 2093671.00 | 1002670.00 | 0.00 | 236.00 | | 860587.00 | 94039.00 | 165805.00 | 981.00 | 182757.00 | 49374.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 0.00 | 0.00 |
| | | | 285923.00 | 94499.00 | | 1363.44 | | 9706.00 | 2890.00 | | | 25000.00 | 4500.00 | 27523.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | 2,456.00 | -1606.00 | 1176.00 | 1742.00 | | | | | | | | | | |
| | | | | | | 856.83 | 229642.00 | 856.83 | 229642.00 | | | | | | | | | | |
| | | | 12554808.00 | 8910.56 | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)

RS Services India Pvt Ltd, R&S Delhi Technology
Park, Phase - 2, Okhla, New Delhi

| S.No | EmpNo | Employee Name | January | | Year : | 2019 | | SubTotal | Gross | Deductions | | | | | NetPay | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------|-----------------|---------|----------|--------|-------|----------|----------|----------|------------|-------------|------|---------|---------|---------|----------|------|-------|--------|--------|------|------|---------------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | BONUS | HRA | | BASIC | DA | | | Worked | BASIC | DA | HRA | TA | | AHRAD | AOTD | ABASD | PFE | | | | | | | | | | | | | | | | | | |
| OldEmp No | Father Name | Designation | W/A | TA | PPA | OTALL | OTALL | PL | CLMENC | AMRE | CLMENC | OT | ABASE | APPAAE | MISEL | ACAE | PPA | OT | ESTE | UD | ADV | RFD | Signature Pay | | | | | | | | | | | | | | |
| 659 | G153890 | ABHISHEK | | 14000.00 | 0.00 | 19.00 | 11290.00 | 968.00 | 12258.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1355.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.00 | 630.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| NA | SUBHASH | | 0.00 | 0.00 | 0.00 | 3.00 | | 6.00 | 0.00 | | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| PF NO : DL/22524/59047 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ESI NO : 2017019120 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 181901506893 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 12258.00 | | | | | 2200.00 | 10058.00 | | | | | | | | | | | | | | | | | | | | | |
| 660 | G156210 | LAXMAN PAL | | 14000.00 | 0.00 | 23.00 | 14000.00 | 1200.00 | 15200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 266.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| NA | BRIJ LAL | | 0.00 | 0.00 | 0.00 | 3.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| PF NO : DL/22524/59213 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ESI NO : 2017096545 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 031301512026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 15200.00 | | | | | 1946.00 | 13254.00 | | | | | | | | | | | | | | | | | | | | | |
| 661 | G156212 | CHANDER SHEKHAR | | 14000.00 | 0.00 | 26.00 | 14000.00 | 1200.00 | 15690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| NA | RAMESH SINGH | | 0.00 | 0.00 | 0.00 | 0.00 | | 4.00 | 0.00 | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PF NO : DL/22524/59209 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ESI NO : 2017096555 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 031301512034 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 15690.00 | | | | | 1955.00 | 13735.00 | | | | | | | | | | | | | | | | | | | | | |
| 662 | G156231 | PRADEEP KUMAR | | 16858.00 | 0.00 | 24.00 | 16858.00 | 17426.00 | 17426.00 | 0.00 | 0.00 | 0.00 | 2033.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 36.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| NA | RAJENDER KUMAR | | 0.00 | 0.00 | 0.00 | 1.00 | | 568.00 | 0.00 | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PF NO : DL/22524/59218 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ESI NO : 6712688676 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 102301516431 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 18176.00 | | | | | 2364.00 | 15812.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 9677.00 | 1298134.00 | 11947100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 981.00 | 185026.00 | 50517.00 | 0.00 | 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 25500.00 | 4500.00 | 27523.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 859.83 | 225642.00 | 9152.56 | | | | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RIS Services India Pvt Ltd, RIS Delhi Technology
Bank: ~~State Bank, New Delhi~~
~~Bank: State Bank, New Delhi~~

CBSE South Asia Pvt Ltd. (RS)

Year : 2019

January

| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | OT | HRA | TA | SubTotal | Gross | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | NetPay | | | | |
|------|---------|------------------------|-------|----------|------|--------|----------|----|----|---------|--------|----------|----------|--------------------------------------|---------------|-------------|-------------|-------|--------|------|--------|-------|----------|---------|----------|
| | | | | | | | | | | | | | | OldEmp No | Employer Name | Father Name | Designation | PF NO | ESI NO | DA | | OTALL | PFA | HR | TA |
| 663 | G156373 | RAMESHWAR KUMAR | | 14000.00 | 0.00 | 25.00 | 14000.00 | | | 1200.00 | | 15690.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15690.00 | 1955.00 | 13735.00 |
| | NA | RAMVEER SINGH | | 0.00 | 0.00 | 1.00 | | | | | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | SECURITY GUARD | | 15200.00 | | 0.00 | | | | | 490.00 | 0.00 | 15690.00 | | | | | | | | | | | | |
| | | | | NF | | 4.00 | | | | | | | | | | | | | | | | | | | |
| | | | | 1.00 | | 31.00 | | | | | | | | | | | | | | | | | | | |
| | | DL/22524/59433 | | | | | | | | | | | | | | | | | | | | | | | |
| | | 2017123247 | | | | | | | | | | | | | | | | | | | | | | | |
| | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | | | | | | | |
| | | A/C No. : 007101563775 | | | | | | | | | | | | | | | | | | | | | | | |
| 664 | G174664 | RAKESH SHRIVAS | | 14000.00 | 0.00 | 26.00 | 14000.00 | | | 1200.00 | | 15690.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15690.00 | 3521.00 | 12369.00 |
| | NA | SUDAMA LAL | | 0.00 | 0.00 | 1.00 | | | | | | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | SECURITY GUARD | | 15200.00 | | 0.00 | | | | | 490.00 | 0.00 | 15690.00 | | | | | | | | | | | | |
| | | | | NF | | 4.00 | | | | | | | | | | | | | | | | | | | |
| | | | | 1.00 | | 31.00 | | | | | | | | | | | | | | | | | | | |
| | | DL/22524/60120 | | | | | | | | | | | | | | | | | | | | | | | |
| | | 2017340266 | | | | | | | | | | | | | | | | | | | | | | | |
| | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | | | | | | | |
| | | A/C No. : 007101564415 | | | | | | | | | | | | | | | | | | | | | | | |
| | | 32,409.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | 231125.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | 198716.00 | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A - 7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RS Services India Pvt Ltd, RS Delhi Technology
Phase-2, Block-2, Okhla, New Delhi

| S.No | EmpNo | Employee Name | January | | Year : | 2019 | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | | NetPay | |
|-----------|-------------|----------------------|----------|-------|--------|----------|--------------------------------------|---------|----------|-------|----------|-------|--------|----------|----------|-------|--------|-------|--------|---------------|----------|---------|----------|
| | | | BONUS | HRA | | | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | ADTD | ABASD | PFE | TDebt | | | |
| OldEmp No | Father Name | Designation | OTALL | OTALL | CL | OTALL | OT | PPA | PL | APPAR | ABASE | ABASE | APPAR | MISEL | HRENCASH | WA | MISD1 | MISD2 | MISD3 | Signature Pay | | | |
| PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | Payslip Rcvd | | | |
| 665 | G001035 | Ravi Kumar | 14000.00 | 0.00 | 25.00 | 14000.00 | 490.00 | 1180.00 | 15670.00 | 0.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15670.00 | 2132.00 | 13538.00 |
| | D10616 | SH.RAKESHKUMAR | 0.00 | 0.00 | 1.00 | 0.00 | 490.00 | 1180.00 | 15670.00 | 0.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15670.00 | 2132.00 | 13538.00 |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | | | | | |
| | | DL/22524/18357 | | | | | | | | | | | | | | | | | | | | | |
| | | 2012421773 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 666 | G014236 | Ashok Kumar | 14000.00 | 0.00 | 25.00 | 13548.00 | | 1161.00 | 15199.00 | 0.00 | 15199.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15199.00 | 2188.00 | 13011.00 |
| | D24724 | MAHENDRA PRASAD | 0.00 | 0.00 | 1.00 | 0.00 | 490.00 | 1161.00 | 15199.00 | 0.00 | 15199.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15199.00 | 2188.00 | 13011.00 |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | | | | | |
| | | DL/22524/31976 | | | | | | | | | | | | | | | | | | | | | |
| | | 2012594603 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 667 | G032933 | SANTOSH KUMAR SINGH | 14000.00 | 0.00 | 25.00 | 14000.00 | | 1180.00 | 15670.00 | 0.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15670.00 | 2132.00 | 13538.00 |
| | NA | SHRI SHIPPAHI SINGH | 0.00 | 0.00 | 1.00 | 0.00 | 490.00 | 1180.00 | 15670.00 | 0.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15670.00 | 2132.00 | 13538.00 |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | | | | | |
| | | DL/22524/35535 | | | | | | | | | | | | | | | | | | | | | |
| | | 2014456179 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 668 | G066924 | SUNIL KUMAR | 14000.00 | 0.00 | 24.00 | 14000.00 | | 1180.00 | 15670.00 | 0.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15670.00 | 2013.00 | 13657.00 |
| | NA | RADHA KRISHAN SHARMA | 0.00 | 0.00 | 1.00 | 0.00 | 490.00 | 1180.00 | 15670.00 | 0.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15670.00 | 2013.00 | 13657.00 |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | | | | | |
| | | DL/22524/41270 | | | | | | | | | | | | | | | | | | | | | |
| | | 2007124797 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RS Services India Pvt Ltd, RS Delhi Technology
Phase-III, Block-3, Okhla, New Delhi

| S.No | EmpNo | Employee Name | January | | Year : | 2019 | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | NetPay | | | | | | |
|-----------|-------------|------------------------|----------|-----------------|------------|-----------|--------------------------------------|-------------|---------|-------|-------|-----------|------------|-------------|----------|----------|--------|--------|------|---------|---------------|--------------|--|--|--|--|--|
| | | | BONUS | HRA | | | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | AOTD | ABASD | PFE | TDebt | | | | | | | |
| OldEmp No | Father Name | Designation | OTALL | OTALL | PL | CL | OTALL | OT | ABASE | APPAE | MISEL | ACAE | PLMENC | ATAE | HDENCASH | WA | ESIE | UD | ADV | RFD | Signature Pay | Payslip Rcvd | | | | | |
| 669 | G069425 | PUSHPA JHA | 14000.00 | 0.00 | 22.00 | 0.00 | 14000.00 | 490.00 | | | | 1200.00 | | | | 15690.00 | 0.00 | 0.00 | 0.00 | 1680.00 | | | | | | | |
| NA | | ABU LAL MISHRA | 0.00 | 0.00 | 4.00 | 0.00 | | | | | | | | | | 0.00 | 275.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| | | LADY SECURITY GUARD | | 15200.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/41417 | | NFH | | 31.00 | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2014734718 | | 1.00 | | 0.50 | | | | | | | | | | | | | | | | | | | | | |
| | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A/C No. : 003701550522 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 670 | G090765 | RAJIV KUMAR | 14000.00 | 0.00 | 26.00 | 0.00 | 14000.00 | | | | | 1200.00 | | | | 15690.00 | 0.00 | 0.00 | 0.00 | 1680.00 | | | | | | | |
| NA | | KRISHNANVAR | 0.00 | 0.00 | 4.00 | 0.00 | | | | | | | | | | 0.00 | 275.00 | 332.00 | 0.00 | 0.00 | | | | | | | |
| | | SECURITY GUARD | | 15200.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/44058 | | NFH | | 31.00 | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2014456498 | | 1.00 | | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A/C No. : 135401505925 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 671 | G097222 | VIPIN KUMAR | 14000.00 | 0.00 | 26.00 | 0.00 | 14000.00 | | | | | 1200.00 | | | | 15690.00 | 0.00 | 0.00 | 0.00 | 1680.00 | | | | | | | |
| NA | | RAKSHA SINGH | 0.00 | 0.00 | 3.00 | 0.00 | | | | | | | | | | 0.00 | 275.00 | 145.00 | 0.00 | 0.00 | | | | | | | |
| | | SECURITY GUARD | | 15200.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/44613 | | NFH | | 31.00 | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2015936286 | | 1.00 | | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A/C No. : 629201518103 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 672 | G102727 | SANDEEP KUMAR | 14000.00 | 0.00 | 23.00 | 0.00 | 14000.00 | 490.00 | | | | 1180.00 | | | | 15670.00 | 0.00 | 0.00 | 0.00 | 1680.00 | | | | | | | |
| NA | | RAJBIR SINGH | 0.00 | 0.00 | 3.00 | 0.00 | | | | | | | | | | 0.00 | 275.00 | 22.00 | 0.00 | 0.00 | | | | | | | |
| | | SECURITY GUARD | | 15180.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/45333 | | NFH | | 31.00 | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2016091293 | | 1.00 | | 0.50 | | | | | | | | | | | | | | | | | | | | | |
| | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A/C No. : 071401515360 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 8503649.00 | | 15117.00 | 2002643.00 | 948028.00 | 9677.00 | 13401563.00 | 0.00 | 39.00 | 2.00 | 020253.00 | 1320194.00 | 12081369.00 | | | | | | | | | | | | | |
| | | 866315.00 | | 94039.00 | 165805.00 | 187767.00 | 53090.00 | 0.00 | 1000.00 | | | | | | | | | | | | | | | | | | |
| | | 9706.00 | | 2890.00 | 25500.00 | 4500.00 | 27523.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | 1176.00 | | 1775.00 | 871.83 | 225642.00 | | | | | | | | | | | | | | | | | | | | | |
| | | 12835552.00 | | 9461.56 | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1)(A) (1)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)

RS Services India Pvt Ltd, RS Delhi Technology
Phase III Block - 3, Shakti Park, New Delhi

Year : 2019

January

| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | NetPay | Tdedt | NetPay |
|-----------|------------------------|---------------------|--------|----------|----------|--------|----------|----|---------|--------|----------|-------|---------------|---------|--------------|
| OldEmp No | Father Name | Designation | HRA | TA | OTALL | CL | OTALL | OT | PPA | PLMENC | TA | WA | Signature Pay | | Payslip Rcvd |
| PF NO | ESI NO | PF NO | ESI NO | DA | OTALL | Worked | OTALL | OT | PPA | PLMENC | TA | WA | | | |
| 673 | G104839 | BACHCHU SINGH | | 14000.00 | 0.00 | 23.00 | 14000.00 | | 1200.00 | | 490.00 | | 15690.00 | 1955.00 | 13735.00 |
| | NA | TENGURIVA | | 0.00 | 0.00 | 0.00 | | | | | | | | | |
| | NA | RAJAN SINGH | | 0.00 | 0.00 | 3.00 | | | | | 490.00 | | | | |
| | PF NO : DL/22524/45400 | SECURITY GUARD | | | 15200.00 | 0.00 | | | | | 490.00 | | 15690.00 | 1955.00 | 13735.00 |
| | ESI NO : 2007439874 | | 1.00 | | | 31.00 | | | | | | | | | |
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| 674 | G106168 | KANCHAN ANAND | | 14000.00 | 0.00 | 24.00 | 14000.00 | | 1200.00 | | 490.00 | | 15690.00 | 1955.00 | 13735.00 |
| | NA | SHASHI KAPOOR | | 0.00 | 0.00 | 1.00 | | | | | | | | | |
| | PF NO : DL/22524/45461 | LADY SECURITY GUARD | | | 15200.00 | 0.00 | | | | | 490.00 | | 15690.00 | 1955.00 | 13735.00 |
| | ESI NO : 2016123311 | | 1.00 | | | 31.00 | | | | | | | | | |
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| 675 | G107387 | DHARWIR . | | 14000.00 | 0.00 | 24.00 | 14000.00 | | 1200.00 | | 490.00 | | 15690.00 | 1991.00 | 13699.00 |
| | NA | NETRAM | | 0.00 | 0.00 | 1.00 | | | | | | | | | |
| | PF NO : DL/22524/45557 | SECURITY GUARD | | | 15200.00 | 0.00 | | | | | 490.00 | | 15690.00 | 1991.00 | 13699.00 |
| | ESI NO : 6714499005 | | 1.00 | | | 31.00 | | | | | | | | | |
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| 676 | G108294 | ROBIN DHAKA | | 14000.00 | 0.00 | 10.00 | 5419.00 | | 465.00 | | 6374.00 | | 6374.00 | 762.00 | 5612.00 |
| | NA | JAIVINDRA SINGH | | 0.00 | 0.00 | 1.00 | | | | | | | | | |
| | PF NO : DL/22524/45684 | SECURITY GUARD | | | 15200.00 | 19.00 | | | | | 490.00 | | 6374.00 | 762.00 | 5612.00 |
| | ESI NO : 2016124216 | | 1.00 | | | 12.00 | | | | | | | | | |
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FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A - 7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RS Services India Pvt Ltd, RS Delhi Technology
Phase-2, Block-2, Okhla, New Delhi

| S.No | EmpNo | Employee Name | January | | Year : | 2019 | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | NetPay | | |
|------------|-------------------|-----------------|----------|------|--------|-------------|--------------------------------------|------------|-------------|-----------|--------|-------|-------|---------|------------|-------------|--------|-------|-------|-------|---------------|--------------|--|
| | | | BONUS | HRA | | | BASIC | DA | OTALL | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | AOTD | ABASD | PFE | | TDebt | |
| OldEmp No | Father Name | Designation | OTALL | TA | PPA | CL | PL | APPAR | OT Hrs/Days | OTALL | CLMENC | AMRE | MISEL | ACAE | PPA | HRAD | UD | MISD1 | MISD2 | MISD3 | Signature Pay | Payslip Rcvd | |
| 677 | G109852 | MOHIT . | 14000.00 | 0.00 | 0.00 | 15.00 | 9484.00 | 799.00 | 490.00 | 10773.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1138.00 | 0.00 | 177.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| NA | MAHESH KUMAR | 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 | | |
| PF NO : | DL/22524/45944 | | | | | 3.00 | | | 490.00 | 10773.00 | | | | | | | | | | | | | |
| ESI NO : | 2016132739 | | | | | 21.00 | | | 0.00 | 10773.00 | | | | | | | | | | | | | |
| | | | | | | 1.00 | | | 0.00 | 10773.00 | | | | | | | | | | | | | |
| 678 | G110097 | RAVINDRA SHARMA | 14000.00 | 0.00 | 0.00 | 23.00 | 14000.00 | 1180.00 | 490.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 0.00 | 0.00 | 58.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| NA | HARI BANSH SHARMA | 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 | 0.00 | | |
| PF NO : | DL/22524/45916 | | | | | 4.00 | | | 490.00 | 15670.00 | | | | | | | | | | | | | |
| ESI NO : | 2016132917 | | | | | 31.00 | | | 0.00 | 15670.00 | | | | | | | | | | | | | |
| | | | | | | 1.00 | | | 0.50 | 15670.00 | | | | | | | | | | | | | |
| 679 | G114138 | ANIL PANWAR | 14000.00 | 0.00 | 0.00 | 25.00 | 14000.00 | 1180.00 | 490.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 0.00 | 0.00 | 290.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| NA | KRISHAN PAL | SECURITY GUARD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| PF NO : | DL/22524/46287 | | | | | 4.00 | | | 490.00 | 15670.00 | | | | | | | | | | | | | |
| ESI NO : | 2016232920 | | | | | 31.00 | | | 0.00 | 15670.00 | | | | | | | | | | | | | |
| | | | | | | 1.00 | | | 0.00 | 15670.00 | | | | | | | | | | | | | |
| 680 | G117581 | BHUPENDRA SINGH | 14000.00 | 0.00 | 0.00 | 25.00 | 14000.00 | 1180.00 | 490.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 0.00 | 0.00 | 275.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| NA | SHANKAR LAL | 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 | | |
| PF NO : | DL/22524/46570 | | | | | 4.00 | | | 490.00 | 15670.00 | | | | | | | | | | | | | |
| ESI NO : | 2007212601 | | | | | 31.00 | | | 0.00 | 15670.00 | | | | | | | | | | | | | |
| | | | | | | 1.00 | | | 0.50 | 15670.00 | | | | | | | | | | | | | |
| 08-02-2019 | 15:50:27 | | | | | 12957072.00 | 9680.56 | | 872.83 | 225642.00 | | | | | | | | | | | | | |
| | | | | | | 2.555.00 | 2890.00 | | 1775.00 | 1775.00 | | | | | | | | | | | | | |
| | | | | | | 8602552.00 | 15117.00 | 2011047.00 | 948028.00 | 9677.00 | 0.00 | 39.00 | 2.00 | 0.00 | 1334574.00 | 12178216.00 | | | | | | | |
| | | | | | | 8602552.00 | 15117.00 | 2011047.00 | 948028.00 | 9677.00 | 0.00 | 39.00 | 2.00 | 0.00 | 1334574.00 | 12178216.00 | | | | | | | |
| | | | | | | 229642.00 | 9205418.00 | 15559.00 | 6541.56 | 6541.56 | | | | | | | | | | | | | |
| | | | | | | 2121111.00 | 1002670.00 | 0.00 | 260.00 | 260.00 | | | | | | | | | | | | | |
| | | | | | | 288173.00 | 94499.00 | | 1399.44 | 1399.44 | | | | | | | | | | | | | |
| | | | | | | 288173.00 | 94499.00 | | 1399.44 | 1399.44 | | | | | | | | | | | | | |
| | | | | | | 2.555.00 | 2890.00 | | 1775.00 | 1775.00 | | | | | | | | | | | | | |
| | | | | | | 8602552.00 | 15117.00 | 2011047.00 | 948028.00 | 9677.00 | 0.00 | 39.00 | 2.00 | 0.00 | 1334574.00 | 12178216.00 | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A - 7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
RBS Services India Pvt Ltd, RBS Delhi Technology
Phase 4, Block - 2, Shakti, New Delhi
201303

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

| S.No | EmpNo | Employee Name | January | | Year : | 2019 | | DA | Worked | Basic | DA | OT | HRA | TA | SubTotal | Gross | Gross | TDebt | NetPay |
|------------|----------|--------------------|----------|---------|--------|----------|-------|------|--------|----------|------|---------|---------|--------|----------|----------|---------|----------|--------|
| | | | BONUS | HRA | | BASIC | OT | | | | | | | | | | | | |
| 681 | G117582 | TILAK RAM | 16962.00 | 2140.00 | | 16962.00 | 23.00 | 0.00 | 23.00 | 16962.00 | 0.00 | 0.00 | 2140.00 | 616.00 | 19718.00 | 19718.00 | 2381.00 | 17337.00 | |
| | 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 | |
| | PF NO : | DL/22524/57401 | | | | | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | | | | | | |
| | ESI NO : | 2016425255 | | | | | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | | | | | | | |
| | | SUPERVISOR GENERAL | | | | | | | | | | | | | | | | | |
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| 682 | G117595 | AKSHAY KUMAR | 14000.00 | 1180.00 | | 14000.00 | 24.00 | 0.00 | 24.00 | 14000.00 | 0.00 | 490.00 | 1180.00 | 0.00 | 15670.00 | 15670.00 | 2132.00 | 13538.00 | |
| | NA | SALEK CHAND | 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 | |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | |
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| 683 | G118546 | JASAVIR SINGH | 14000.00 | 1180.00 | | 14000.00 | 24.00 | 0.00 | 24.00 | 14000.00 | 0.00 | 490.00 | 1180.00 | 0.00 | 15670.00 | 15670.00 | 2118.00 | 13552.00 | |
| | NA | MAHENDRA SINGH | 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 | |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | |
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| 684 | G118549 | SWADESH KUMAR | 14000.00 | 1180.00 | | 14000.00 | 25.00 | 0.00 | 25.00 | 14000.00 | 0.00 | 1180.00 | 1180.00 | 0.00 | 15180.00 | 15180.00 | 1982.00 | 13198.00 | |
| | 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 | |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | |
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| 08-02-2019 | 15:50:27 | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RS Services India Pvt Ltd, RS Delhi Technology
Phase-2, Block-2, Sheet-1, New Delhi

| S.No | EmpNo | Employee Name | January | | Year : | 2019 | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | NetPay |
|---|------------------|---------------------|-------------|-------------|----------|------------|--------------------------------------|------------|-----------|---------|-----------|----------|-----------|-----------|----------|-------|---------------|-------------|------------|-------------|--------|
| | | | BONUS | HRA | | | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | AOTD | ABASD | PFE | TDebt | |
| OldEmp No | Father Name | Designation | OTALL | OTALL | CL | OTALL | OT | PF | TA | PLMENC | WA | WA | ESIE | UD | ADV | RF | Signature Pay | | | | |
| | | | PL | CLMENC | PL | ABASE | ABASE | AHRAE | ATAE | ATAE | WA | MISD1 | MISD2 | MISD3 | | | Payslip Rcvd | | | | |
| | | | MOEF | AMAE | MOEF | APPAE | ACAE | MISEL | HDENCASH | | | | | | | | | | | | |
| | | | Paid Days | OT Hrs/Days | | | | | | | | | | | | | | | | | |
| 685 | G119152 | RAJIV KUMAR | 14000.00 | 0.00 | 25.00 | 14000.00 | 490.00 | 1180.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15670.00 | 2096.00 | 13574.00 | | |
| NA | BHIM SINGH DHAMA | SECURITY GUARD | 1180.00 | 0.00 | 1.00 | 0.00 | 490.00 | 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 | | | | | | | | | | | | | | | | | | | | |
| ESI NO : | 2016303154 | | | | | | | | | | | | | | | | | | | | |
| Bank : AXIS BANK A/C No. : 916010050944845 | | | | | | | | | | | | | | | | | | | | | |
| 686 | G119165 | SACHIN KUMAR PANDEY | 14000.00 | 0.00 | 24.00 | 14000.00 | 490.00 | 1180.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| NA | RAJESH KUMAR | SECURITY GUARD | 1180.00 | 0.00 | 1.00 | 0.00 | 490.00 | 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 | | | | | | | | | | | | | | | | | | | | |
| ESI NO : | 2016348476 | | | | | | | | | | | | | | | | | | | | |
| Bank : AXIS BANK A/C No. : 916010043565686 | | | | | | | | | | | | | | | | | | | | | |
| 687 | G119176 | ARJUN SINGH | 14000.00 | 0.00 | 25.00 | 14000.00 | 490.00 | 1180.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| NA | MAKAN SINGH | SECURITY GUARD | 1180.00 | 0.00 | 1.00 | 0.00 | 490.00 | 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/22524/46709 | | | | | | | | | | | | | | | | | | | | |
| ESI NO : | 2016303210 | | | | | | | | | | | | | | | | | | | | |
| Bank : AXIS BANK A/C No. : 916010050944887 | | | | | | | | | | | | | | | | | | | | | |
| 688 | G119181 | JULPKAR | 14000.00 | 0.00 | 24.00 | 14000.00 | 490.00 | 1180.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| NA | SHANSHAD | SECURITY GUARD | 1180.00 | 0.00 | 1.00 | 0.00 | 490.00 | 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/22524/46702 | | | | | | | | | | | | | | | | | | | | |
| ESI NO : | 2016303196 | | | | | | | | | | | | | | | | | | | | |
| Bank : AXIS BANK A/C No. : 916010050944890 | | | | | | | | | | | | | | | | | | | | | |
| 08-02-2019 | 15:50:27 | | 229642.00 | 9320380.00 | 15559.00 | 8717514.00 | 15117.00 | 2021447.00 | 948028.00 | 6795.56 | 870235.00 | 94039.00 | 165805.00 | 191980.00 | 54270.00 | 0.00 | 1000.00 | 12290458.00 | 1351250.00 | 12290458.00 | |
| | | | 2131511.00 | 1002670.00 | 0.00 | 870235.00 | 94039.00 | 165805.00 | 191980.00 | 267.00 | 9706.00 | 2890.00 | 25500.00 | 4500.00 | 27523.00 | 0.00 | 0.00 | | | | |
| | | | 288173.00 | 94499.00 | 2,587.00 | -1606.00 | 1176.00 | 1775.00 | 875.83 | 1399.44 | 2,587.00 | 1775.00 | 875.83 | 229642.00 | 9928.56 | | | | | | |
| | | | 13082434.00 | 9928.56 | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Services India Pvt Ltd, RBS Delhi Technology
G-24, Block-3, Okhla, New Delhi

CBSE South Asia Pvt Ltd. (RBS)

RBS Services India Pvt Ltd, RBS Delhi Technology
G-24, Block-3, Okhla, New Delhi

Salary Period Month **January** Year : **2019**

| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | OT | HRA | TA | SubTotal | Gross | Deduction | | | NetPay | Signature Pay and Payslip Rcvd | |
|------|------------------------|----------------------|-----------|----------|--------------|--------|----------|--------|----------|---------|----------|----------|---------------------------|-----------|-------|-------|---------|--------------------------------------|-----|
| | | | | | | | | | | | | | | HRAD | ADTD | ABASD | | | PFE |
| | | Father Name | HRA | TA | OTALL | CL | OTALL | OT | PLMENC | PPA | FLMENC | TA | ESTE | UD | ABVD | RFD | | | |
| | | Designation | WA | PPA | OTALL | PL | CLMENC | ABASE | ATAE | AHRAE | ATAE | WA | FINE | MISD1 | MISD2 | MISD3 | | | |
| | | | | | Total | NOFF | AMAE | APPAE | HDENCASH | MISE1 | HDENCASH | | | | | | | | |
| | | | Paid Days | | | | | | | | ACAE | | | | | | | | |
| 689 | G119188 | RAVEES AHMED | | 14000.00 | 0.00 | 24.00 | 14000.00 | 450.00 | | 1180.00 | | 15670.00 | | 0.00 | 0.00 | 0.00 | 1680.00 | | |
| | NA | SAYED AHMED | | 0.00 | 0.00 | 1.00 | | | | | | | 275.00 | 141.00 | 0.00 | 0.00 | | | |
| | | SECURITY GUARD | | 0.00 | 15180.00 | 0.00 | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | |
| | PF NO : DL/22524/46710 | | | NFH | | 31.00 | | | | | | | | | | | | | |
| | ESI NO : 2016303215 | | | 1.00 | | | | 0.50 | | | | | | | | | | | |
| | | | | | | | | | | | | | Bank : AXIS BANK | | | | | | |
| | | | | | | | | | | | | | A/C No. : 916010050944706 | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 690 | G119189 | JASVEER | | 14000.00 | 0.00 | 24.00 | 13548.00 | | | 1161.00 | | 15199.00 | | 0.00 | 0.00 | 0.00 | 1626.00 | | |
| | NA | HARJOT SAINI | | 0.00 | 0.00 | 1.00 | | | | | | | 266.00 | 0.00 | 0.00 | 0.00 | | | |
| | | SECURITY GUARD | | 0.00 | 15200.00 | 1.00 | | | | | | 490.00 | | 0.00 | 0.00 | 0.00 | | | |
| | PF NO : DL/22524/46719 | | | NFH | | 4.00 | | | | | | | | | | | | | |
| | ESI NO : 2016348497 | | | 1.00 | | 30.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Bank : AXIS BANK | | | | | | |
| | | | | | | | | | | | | | A/C No. : 916010045847348 | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 691 | G120182 | DABAL KISHOR | | 14000.00 | 0.00 | 23.00 | 13097.00 | | | 1104.00 | | 14201.00 | | 0.00 | 0.00 | 0.00 | 1572.00 | | |
| | NA | SHYAMA CHARAN MISHRA | | 0.00 | 0.00 | 1.00 | | | | | | | 249.00 | 22.00 | 0.00 | 0.00 | | | |
| | | SECURITY GUARD | | 0.00 | 15180.00 | 2.00 | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | |
| | PF NO : DL/22524/46762 | | | NFH | | 4.00 | | | | | | | | | | | | | |
| | ESI NO : 2016341506 | | | 1.00 | | 29.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Bank : AXIS BANK | | | | | | |
| | | | | | | | | | | | | | A/C No. : 916010043565660 | | | | | | |
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| | | | | | | | | | | | | | | | | | | | |
| 692 | G120183 | RAMKISHOR MISHRA | | 14000.00 | 0.00 | 5.00 | 2258.00 | | | 190.00 | | 2448.00 | | 0.00 | 0.00 | 0.00 | 271.00 | | |
| | NA | SHYAMA CHARAN MISHRA | | 0.00 | 0.00 | 0.00 | | | | | | | 43.00 | 0.00 | 0.00 | 0.00 | | | |
| | | SECURITY GUARD | | 0.00 | 15180.00 | 26.00 | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | | | |
| | PF NO : DL/22524/46803 | | | NFH | | 5.00 | | | | | | | | | | | | | |
| | ESI NO : 2016341498 | | | 1.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Bank : AXIS BANK | | | | | | |
| | | | | | | | | | | | | | A/C No. : 916010078493666 | | | | | | |
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FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED
A - 7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RS Services India Pvt Ltd, RS Delhi Technology
B-1, B-2, B-3, B-4, B-5, B-6, B-7, B-8, B-9, B-10, B-11, B-12, B-13, B-14, B-15, B-16, B-17, B-18, B-19, B-20, B-21, B-22, B-23, B-24, B-25, B-26, B-27, B-28, B-29, B-30, B-31, B-32, B-33, B-34, B-35, B-36, B-37, B-38, B-39, B-40, B-41, B-42, B-43, B-44, B-45, B-46, B-47, B-48, B-49, B-50, B-51, B-52, B-53, B-54, B-55, B-56, B-57, B-58, B-59, B-60, B-61, B-62, B-63, B-64, B-65, B-66, B-67, B-68, B-69, B-70, B-71, B-72, B-73, B-74, B-75, B-76, B-77, B-78, B-79, B-80, B-81, B-82, B-83, B-84, B-85, B-86, B-87, B-88, B-89, B-90, B-91, B-92, B-93, B-94, B-95, B-96, B-97, B-98, B-99, B-100

Year : 2019

January

| S.No | EmpNo | Employee Name | OldEmp No | Designation | Year | Month | DA | OTALL | CL | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | ESIE | FINE | AWTD | UD | ADVD | PFE | Tdedt | NetPay | Signature Pay | Payslip Rcvd | | | | | | | | | | | | |
|---|---------|------------------------|-----------|-------------|------|-------|-----------------|-------|-------|----------|---------|--------|---------|----------|----------|-------|-------|------|------|------|------|------|------|-------|--------|---------------|--------------|------|------|------|------|------|------|------|------|------|------|--|--|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 693 | G120189 | UDHAM SINGH | | | | | 0.00 | 0.00 | 10.00 | 8224.00 | 727.00 | | 490.00 | 9441.00 | 9441.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | ASHOK KUMAR | | | | | 0.00 | 0.00 | 5.00 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | SECURITY GUARD | | | | | 15416.00 | 13.00 | 2.00 | | | 490.00 | 9441.00 | 9441.00 | 9441.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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/22524/46508 | | | | | NFH | 2.00 | 18.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2016341485 | | | | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : AXIS BANK A/C No. : 916010045847403 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 694 | G120493 | AMIT KUMAR | | | | | 0.00 | 0.00 | 22.00 | 14000.00 | 1180.00 | | | 15670.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | RAJ KUMAR | | | | | 0.00 | 0.00 | 4.00 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | SECURITY GUARD | | | | | 15180.00 | 0.00 | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/46939 | | | | | NFH | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 1113960347 | | | | | 1.00 | 0.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : AXIS BANK A/C No. : 916010050944861 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 695 | G120496 | ANUJ KUMAR | | | | | 0.00 | 0.00 | 24.00 | 13548.00 | 1142.00 | | | 14690.00 | 14690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | SECURITY GUARD | | | | | 15180.00 | 1.00 | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/46824 | | | | | NFH | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2016341460 | | | | | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : STATE BANK OF INDIA A/C No. : 34790098886 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 696 | G121282 | SUSHL SHARMA | | | | | 0.00 | 0.00 | 24.00 | 14000.00 | 1180.00 | | | 16159.00 | 16159.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | RAM SARAN SHARMA | | | | | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | SECURITY GUARD | | | | | 15180.00 | 4.00 | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/46857 | | | | | NFH | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2016341045 | | | | | 1.00 | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : AXIS BANK A/C No. : 917010017761961 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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FORM XVII

[SEE RULE 7B (1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A - 7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

| | | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | | | | |
|---------------------|--------------------|------------------------|---|------------|----------|--------------|-------------|----------|---------------------------|-----------|-----------|---|----------|---------|-------|-----------|------------|---------------|--|--|
| | | | RIS Services India Pvt Ltd, RIS Delhi Technology RIS, BMC Block - 9, Okhla, Delhi - 110020 | | | | | | | | | RIS Services India Pvt Ltd, RIS Delhi Technology RIS, BMC Block - 9, Okhla, Delhi - 110020 | | | | | | | | |
| Salary Period Month | January | Year : | 2019 | | | | | | | | | | | | | | | | | |
| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | AOTD | ABASD | PFE | Tdedt | NetPay | | |
| OldEmp No | | Father Name | HRA | TA | OTALL | CL | OTALL | TA | PPA | PLMENC | WA | WA | ESIE | UD | ADV | RPD | | Signature Pay | | |
| | | Designation | WA | PPA | CLMENC | LOP | AMRE | ATRAE | AHRAE | MISEL | HRENCASH | MISD1 | MISD2 | MISD3 | | | | Payslip Rcvd | | |
| | | | Total | | | Total | | | Total | | | | | | | | | | | |
| | | | | | | MOEF | OT Hrs/Days | ACAE | | | | | | | | | | | | |
| | | | Paid Days | | | | | | | | | | | | | | | | | |
| 697 | G122464 | SULTAN . | 0.00 | 14000.00 | 0.00 | 25.00 | 14000.00 | 1180.00 | 1180.00 | 0.00 | 15670.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 0.00 | 13693.00 | | |
| NA | ISBAK KHAN | | | 0.00 | 0.00 | 1.00 | 490.00 | | | | 0.00 | | 275.00 | 22.00 | 0.00 | 0.00 | 0.00 | 1977.00 | | |
| | | SECURITY GUARD | | | | 0.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13693.00 | | |
| | | PF NO : DL/22524/46955 | | NFH | | 31.00 | 0.50 | | | | 15180.00 | | | | | | 1977.00 | 13693.00 | | |
| | | ESI NO : 2016386315 | | | | 1.00 | | | | | | 15180.00 | | | | | 1977.00 | 13693.00 | | |
| | | | | | | | | | Bank : AXIS BANK | | | | | | | | | | | |
| | | | | | | | | | A/C No. : 916010045847351 | | | | | | | | | | | |
| 698 | G122470 | MANOJ YADAV | 0.00 | 14000.00 | 0.00 | 20.00 | 10839.00 | 914.00 | 914.00 | 0.00 | 11753.00 | 11753.00 | 0.00 | 0.00 | 0.00 | 1301.00 | 0.00 | 10224.00 | | |
| NA | ALAGU YADAV | | | 0.00 | 0.00 | 1.00 | | | | | 0.00 | | 206.00 | 22.00 | 0.00 | 0.00 | 0.00 | 1529.00 | | |
| | | SECURITY GUARD | | | | 7.00 | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10224.00 | | |
| | | PF NO : DL/22524/46956 | | NFH | | 3.00 | 0.00 | | | | 15180.00 | | | | | | 1529.00 | 10224.00 | | |
| | | ESI NO : 2016386403 | | | | 24.00 | 0.00 | | | | | 15180.00 | | | | | 1529.00 | 10224.00 | | |
| | | | | | | | | | Bank : AXIS BANK | | | | | | | | | | | |
| | | | | | | | | | A/C No. : 916010045847380 | | | | | | | | | | | |
| 699 | G122905 | BAHRAM . | 0.00 | 14000.00 | 0.00 | 25.00 | 13548.00 | 1142.00 | 1142.00 | 0.00 | 15180.00 | 15180.00 | 0.00 | 0.00 | 0.00 | 1626.00 | 0.00 | 13089.00 | | |
| NA | ASHA RAM | | | 0.00 | 0.00 | 30.00 | | | | | 0.00 | | 266.00 | 199.00 | 0.00 | 0.00 | 0.00 | 2091.00 | | |
| | | SECURITY GUARD | | | | 1.00 | | 490.00 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13089.00 | | |
| | | PF NO : DL/22524/57126 | | NFH | | 4.00 | | | | | 15180.00 | | | | | | 2091.00 | 13089.00 | | |
| | | ESI NO : 2016425237 | | | | 30.00 | 0.00 | | | | | 15180.00 | | | | | 2091.00 | 13089.00 | | |
| | | | | | | | | | Bank : AXIS BANK | | | | | | | | | | | |
| | | | | | | | | | A/C No. : 916010050944942 | | | | | | | | | | | |
| 700 | G124039 | SUNIL TIWARI | 0.00 | 14000.00 | 0.00 | 25.00 | 14000.00 | 1180.00 | 1180.00 | 0.00 | 15670.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 0.00 | 13096.00 | | |
| NA | KALI PRASAD TIWARI | | | 0.00 | 0.00 | 1.00 | | | | | 0.00 | | 275.00 | 141.00 | 0.00 | 0.00 | 0.00 | 2096.00 | | |
| | | SECURITY GUARD | | | | 0.00 | | 490.00 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13096.00 | | |
| | | PF NO : DL/22524/57199 | | NFH | | 4.00 | | | | | 15670.00 | | | | | | 2096.00 | 13096.00 | | |
| | | ESI NO : 2014970858 | | | | 31.00 | 0.00 | | | | | 15670.00 | | | | | 2096.00 | 13096.00 | | |
| | | | | | | | | | Bank : AXIS BANK | | | | | | | | | | | |
| | | | | | | | | | A/C No. : 916010050944900 | | | | | | | | | | | |
| | | | 229642.00 | 948854.00 | 15559.00 | 6986.56 | 8862576.00 | 15117.00 | 2033727.00 | 948028.00 | 9677.00 | 13803459.00 | 0.00 | 39.00 | 2.00 | 663325.00 | 1372181.00 | 12431278.00 | | |
| | | | 2145763.00 | 1002670.00 | 0.00 | 278.00 | 872684.00 | 94039.00 | 165805.00 | 981.00 | 194817.00 | 54955.00 | 0.00 | 1000.00 | | | | | | |
| | | | 288173.00 | 94499.00 | | 1450.44 | 9706.00 | 2890.00 | | | 25500.00 | 4500.00 | 27523.00 | 0.00 | | | | | | |
| | | | | | | 2,628.00 | -1606.00 | 1775.00 | | | | | | | | | | | | |
| | | | | | | 878.33 | 225642.00 | | | | | | | | | | | | | |
| | | | 13264850.00 | 0249.56 | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (1)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

| Name of contractor | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | | | |
|-----------------------------------|-------------|--|-------------|-------------|-----------|-------------|-------------|----------|------------|-----------|-----------|----------|--------|---------|--------------|---------------|------------|-------------|
| WALSONS SERVICES PRIVATE LIMITED | | RBS Services India Pvt Ltd, RBS Delhi Technology | | | | | | | | | | | | | | | | |
| A -7 Okhla Phase 2 DDA Shed , | | Phase,Block-2,Sheet-2,Okhla,Delhi,New-Delhi | | | | | | | | | | | | | | | | |
| Second Floor, Near Samara Honda S | | CBSE South Asia Pvt Ltd. (RS) | | | | | | | | | | | | | | | | |
| Okhla,110020 | | | | | | | | | | | | | | | | | | |
| Year : 2019 | | | | | | | | | | | | | | | | | | |
| Salary Period Month | January | | | | | | | | | | | | | | | | | |
| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | AOTD | ABASD | PFE | Tdedt | NetPay |
| OldEmp No | Father Name | HRA | TA | OTALL | CL | OTALL | OTALL | PPA | PLMENC | WA | | ESTE | UD | ADV | RF | Signature Pay | | |
| Designation | PL | WA | PPA | CLMENC | PL | CLMENC | CLMENC | AHRAE | ATAE | | FINE | MISD1 | MISD2 | MISD3 | Payslip Rcvd | | | |
| | LOP | | | AMRE | LOP | AMRE | AMRE | MISEL | HDENCASH | | | | | | | | | |
| | MOEF | | | OT Hrs/Days | MOEF | OT Hrs/Days | OT Hrs/Days | ACAE | | | | | | | | | | |
| | Paid Days | | | | Paid Days | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 721 | G134334 | VIKESH KUMAR | 14000.00 | 14000.00 | 0.00 | 26.00 | 14000.00 | 1180.00 | 1180.00 | 0.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1680.00 | | |
| | NA | SHIVDAYAL RAY | 1180.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.00 | 22.00 | 0.00 | 0.00 | 0.00 | | |
| | | SECURITY GUARD | 0.00 | 0.00 | | 31.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | PF NO : DL/22524/58385 | | NFH | | | | | | | | | | | | | | |
| | | ESI NO : 2016710038 | | 1.00 | | | 0.50 | | | | | | | | | | | |
| | | | | | | | | | | | | 15670.00 | | | | | 1977.00 | 13693.00 |
| 722 | G135050 | SUKHDIR SINGH | 14000.00 | 14000.00 | 0.00 | 26.00 | 14000.00 | 1200.00 | 1200.00 | 0.00 | 15690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1680.00 | | |
| | NA | PUNJAB SINGH | 1200.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.00 | 34.00 | 0.00 | 0.00 | 0.00 | | |
| | | SECURITY GUARD | 0.00 | 0.00 | | 31.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | PF NO : DL/22524/58427 | | NFH | | | | | | | | | | | | | | |
| | | ESI NO : 2016710765 | | 1.00 | | | 0.00 | | | | | | | | | | | |
| | | | | | | | | | | | | 15690.00 | | | | | 2289.00 | 13401.00 |
| 723 | G135055 | NAFEEB | 14000.00 | 14000.00 | 0.00 | 26.00 | 14000.00 | 1200.00 | 1200.00 | 0.00 | 15690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1680.00 | | |
| | NA | MOHD SAHID | 1200.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.00 | 35.00 | 0.00 | 0.00 | 0.00 | | |
| | | SECURITY GUARD | 0.00 | 0.00 | | 31.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | PF NO : DL/22524/58401 | | NFH | | | | | | | | | | | | | | |
| | | ESI NO : 2016710269 | | 1.00 | | | 0.00 | | | | | | | | | | | |
| | | | | | | | | | | | | 15690.00 | | | | | 1990.00 | 13700.00 |
| 724 | G135168 | MANOJ KUMAR | 14000.00 | 14000.00 | 0.00 | 24.00 | 14000.00 | 1180.00 | 1180.00 | 0.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1680.00 | | |
| | NA | HETRAM CHOUDHARY | 1180.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.00 | 177.00 | 0.00 | 0.00 | 0.00 | | |
| | | SECURITY GUARD | 0.00 | 0.00 | | 31.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | PF NO : DL/22524/58463 | | NFH | | | | | | | | | | | | | | |
| | | ESI NO : 2016749810 | | 1.00 | | | 0.50 | | | | | | | | | | | |
| | | | | | | | | | | | | 15670.00 | | | | | 2132.00 | 13538.00 |
| 08-02-2019 | 15:50:27 | | 229642.00 | 9830468.00 | 15559.00 | 7552.56 | 9187694.00 | 15117.00 | 2062618.00 | 948028.00 | 9677.00 | 0.00 | 0.00 | 39.00 | 2.00 | 102340.00 | 1420863.00 | 12744081.00 |
| | | | 2176104.00 | 1002670.00 | 0.00 | 291.00 | 877220.00 | 94039.00 | 165805.00 | 981.00 | 201158.00 | 58281.00 | 0.00 | 1000.00 | | | | |
| | | | 288173.00 | 94499.00 | | 1487.44 | 9706.00 | 2890.00 | 25500.00 | 4500.00 | 37523.00 | 0.00 | | | | | | |
| | | | 2,719.00 | | | 882.83 | -1606.00 | 1176.00 | 1775.00 | | | | | | | | | |
| | | | 13637115.00 | 0956.56 | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RS Services India Pvt Ltd, RS Delhi Technology
Phase - 0, Block - 2, Sheet - 1, Sector - 1, Okhla, New Delhi

| Salary Period Month | | January | | Year : 2019 | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | | | |
|---------------------|------------------------|-----------------------|-------------|-------------|-------------|--------------------------------------|------------|----------|------------|------------|----------|-------------|-----------|-----------|-------------|---------------|-----------|-------------|--|--|--|--|
| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | OT | HRA | TA | SubTotal | Gross | NetPay | Deduct | Signature Pay | NetPay | | | | | |
| OldEmp No | Father Name | Designation | HRA | TA | OTALL | CL | OTALL | OT | ABASE | PF | PLMENC | WA | ABRAD | UD | MISD1 | ABASD | PF | NetPay | | | | |
| | | | WA | PPA | AMRE | PL | AMRE | APPAR | ACAE | ACAE | PLMENC | WA | ABRAD | MISD1 | MISD2 | MISD3 | | NetPay | | | | |
| | | | MOEF | | OT Hrs/Days | Paid Days | | | | | HDENCASH | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| 725 | G136364 | SACHIN | 14000.00 | 0.00 | 0.00 | 20.00 | 10839.00 | 914.00 | 11753.00 | | | | | | | | | | | | | |
| | NA | SUBHASH CHANDRA | 1180.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.00 | 213.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | 0.00 | 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 | 0.00 | | | | |
| | PF NO : DL/22524/58480 | | 3.00 | 15180.00 | 15180.00 | 24.00 | 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 : 2016749248 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| 726 | G137452 | RITESH BANSAL | 14000.00 | 0.00 | 0.00 | 24.00 | 13548.00 | 1142.00 | 15180.00 | | | | | | | | | | | | | |
| | NA | NARENDER KUMAR BANSAL | 1180.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 266.00 | 177.00 | 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 | | | | |
| | PF NO : DL/22524/58962 | | 3.00 | 15180.00 | 15180.00 | 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 | | | | |
| | ESI NO : 2016993526 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| 727 | G137911 | DEEPAK KUMAR | 14000.00 | 0.00 | 0.00 | 24.00 | 14000.00 | 1180.00 | 15670.00 | | | | | | | | | | | | | |
| | NA | BABU RAM | 1180.00 | 0.00 | 0.00 | 1.00 | 490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.00 | 58.00 | 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 | | | | |
| | PF NO : DL/22524/58592 | | 3.00 | 15180.00 | 15180.00 | 31.00 | 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 : 2016792143 | | 1.00 | 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 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| 728 | G137913 | AJAY KUMAR | 14000.00 | 0.00 | 0.00 | 22.00 | 12645.00 | 1066.00 | 14201.00 | | | | | | | | | | | | | |
| | NA | BALKAR SINGH | 1180.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 249.00 | 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 | | | | |
| | PF NO : DL/22524/58591 | | 3.00 | 15180.00 | 15180.00 | 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 | | | | |
| | ESI NO : 2016792139 | | 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 | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| 08-02-2019 | 15:50:27 | | 13697835.00 | 1069.56 | 883.33 | 225642.00 | 9238726.00 | 15117.00 | 2066920.00 | 948028.00 | 9677.00 | 14221748.00 | 981.00 | 202154.00 | 58729.00 | 0.00 | 1000.00 | 12793317.00 | | | | |
| | | | 229642.00 | 8886468.00 | 15559.00 | 7642.56 | 9238726.00 | 15117.00 | 2066920.00 | 948028.00 | 9677.00 | 14221748.00 | 981.00 | 202154.00 | 58729.00 | 0.00 | 1000.00 | 12793317.00 | | | | |
| | | | 2180824.00 | 1002670.00 | 0.00 | 292.00 | 877710.00 | 94039.00 | 165805.00 | 25500.00 | 4500.00 | 27523.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | | 288173.00 | 94499.00 | 2.734.00 | 1176.00 | 1775.00 | 883.33 | 225642.00 | 9238726.00 | 15117.00 | 2066920.00 | 948028.00 | 9677.00 | 14221748.00 | 981.00 | 202154.00 | 58729.00 | | | | |
| | | | 0.00 | 0.00 | 1498.44 | 2890.00 | 9706.00 | 2890.00 | 165805.00 | 25500.00 | 4500.00 | 27523.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

| S.No | EmpNo | Employee Name | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | NetPay | | |
|---------------------|-------------|--------------------|--|----------|--------|-----------|----------|-------------|---------|----------|----------|-------|--------|--------|-------------|---------|-----|
| | | | RBS Services India Pvt Ltd, RBS Delhi Technology RBS, ABC Block - 2, Sheet - 1, New Delhi | | | | | | | | | | | | | | |
| Salary Period Month | | | CBSE South Asia Pvt Ltd. (RS) | | | | | | | | | | | | NetPay | | |
| January | | | Year : 2019 | | | | | | | | | | | | | NetPay | |
| OldEmp No | Father Name | Designation | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | AOTD | ABASD | | PFE |
| | | | HRA | TA | OTALL | CL | OTALL | DA | PPA | PLMENC | | | ESTE | UD | ADV | RPD | |
| | | | WA | PPA | CLMENC | PL | CLMENC | ABASE | AHRAE | ATAE | WA | | FINE | MISD1 | MISD2 | MISD3 | |
| | | | | | AMRE | LOP | AMRE | APPAE | MISEL | HDENCASH | | | | | | | |
| | | | | | | MOFF | | | ACAE | | | | | | | | |
| | | | | | | Paid Days | | OT Hrs/Days | | | | | | | | | |
| 729 | G140439 | NEERAJ KUMAR | | 14000.00 | 0.00 | 20.00 | 11290.00 | | 968.00 | | 12748.00 | | 0.00 | 0.00 | 0.00 | 1355.00 | |
| | NA | SATYA PRAKASH | | 0.00 | 0.00 | 1.00 | | 490.00 | | | 0.00 | | 224.00 | 143.00 | 0.00 | 0.00 | |
| | | SECURITY GUARD | | 15200.00 | | 6.00 | | | 490.00 | | 12748.00 | | 0.00 | 0.00 | 0.00 | 0.00 | |
| | PF NO : | DL/22524/58668 | | NFH | | 3.00 | | | | | | | | | | | |
| | ESI NO : | 2016840041 | | 1.00 | | 25.00 | | 0.50 | | | | | | | | | |
| | | | Bank : STATE BANK OF INDIA | | | | | | | | | | | | 1722.00 | | |
| | | | A/C No. : 3584652019 | | | | | | | | | | | | 11026.00 | | |
| 730 | G140999 | PRABHAT KUMAR DUBE | | 14000.00 | 0.00 | 25.00 | 14000.00 | | 1180.00 | | 15670.00 | | 0.00 | 0.00 | 0.00 | 1680.00 | |
| | NA | DAYA SHANKAR DUBE | | 0.00 | 0.00 | 1.00 | | 490.00 | | | 0.00 | | 275.00 | 177.00 | 0.00 | 0.00 | |
| | | SECURITY GUARD | | 15180.00 | | 0.00 | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | |
| | PF NO : | DL/22524/58701 | | NFH | | 4.00 | | | | | | | | | | | |
| | ESI NO : | 2016875396 | | 1.00 | | 31.00 | | 0.50 | | | | | | | | | |
| | | | Bank : IDFC BANK | | | | | | | | | | | | 2132.00 | | |
| | | | A/C No. : 10008790461 | | | | | | | | | | | | 13538.00 | | |
| 731 | G141062 | ARUN KUMAR | | 14000.00 | 0.00 | 25.00 | 13548.00 | | 1142.00 | | 14690.00 | | 0.00 | 0.00 | 0.00 | 1626.00 | |
| | NA | RADHEY LAL | | 0.00 | 0.00 | 1.00 | | | | | 0.00 | | 258.00 | 141.00 | 0.00 | 0.00 | |
| | | SECURITY GUARD | | 15180.00 | | 1.00 | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | |
| | PF NO : | DL/22524/58640 | | NFH | | 4.00 | | | | | | | | | | | |
| | ESI NO : | 2016839802 | | 1.00 | | 30.00 | | | | | | | | | | | |
| | | | Bank : STATE BANK OF INDIA | | | | | | | | | | | | 2025.00 | | |
| | | | A/C No. : 10086495421 | | | | | | | | | | | | 12665.00 | | |
| 732 | G141437 | GAURAV | | 14000.00 | 0.00 | 24.00 | 14000.00 | | 1180.00 | | 15670.00 | | 0.00 | 0.00 | 0.00 | 1680.00 | |
| | NA | NARENDRA | | 0.00 | 0.00 | 1.00 | | 490.00 | | | 0.00 | | 275.00 | 22.00 | 0.00 | 0.00 | |
| | | SECURITY GUARD | | 15180.00 | | 0.00 | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | |
| | PF NO : | DL/22524/58653 | | NFH | | 4.00 | | | | | | | | | | | |
| | ESI NO : | 2016839918 | | 1.00 | | 31.00 | | 0.50 | | | | | | | | | |
| | | | Bank : PUNJAB & SIND BANK | | | | | | | | | | | | 1977.00 | | |
| | | | A/C No. : 10821000101951 | | | | | | | | | | | | 13693.00 | | |
| | | | 8791564.00 | | | | | | | | | | | | 948028.00 | | |
| | | | 15117.00 | | | | | | | | | | | | 2071390.00 | | |
| | | | 9291564.00 | | | | | | | | | | | | 15117.00 | | |
| | | | 7796.56 | | | | | | | | | | | | 2071390.00 | | |
| | | | 229642.00 | | | | | | | | | | | | 9942468.00 | | |
| | | | 15559.00 | | | | | | | | | | | | 878690.00 | | |
| | | | 0.00 | | | | | | | | | | | | 94039.00 | | |
| | | | 2185564.00 | | | | | | | | | | | | 1002670.00 | | |
| | | | 288173.00 | | | | | | | | | | | | 94499.00 | | |
| | | | 2.749.00 | | | | | | | | | | | | 9706.00 | | |
| | | | 13758575.00 | | | | | | | | | | | | 1186.56 | | |
| | | | 1186.56 | | | | | | | | | | | | 1176.00 | | |
| | | | -1606.00 | | | | | | | | | | | | 884.33 | | |
| | | | 229642.00 | | | | | | | | | | | | 229642.00 | | |
| | | | 11775.00 | | | | | | | | | | | | 1775.00 | | |
| | | | 2890.00 | | | | | | | | | | | | 2890.00 | | |
| | | | 94039.00 | | | | | | | | | | | | 94039.00 | | |
| | | | 165805.00 | | | | | | | | | | | | 165805.00 | | |
| | | | 981.00 | | | | | | | | | | | | 981.00 | | |
| | | | 203186.00 | | | | | | | | | | | | 59212.00 | | |
| | | | 4500.00 | | | | | | | | | | | | 4500.00 | | |
| | | | 25500.00 | | | | | | | | | | | | 27523.00 | | |
| | | | 0.00 | | | | | | | | | | | | 0.00 | | |
| | | | 2.00 | | | | | | | | | | | | 114805.00 | | |
| | | | 39.00 | | | | | | | | | | | | 1436287.00 | | |
| | | | 9677.00 | | | | | | | | | | | | 1436287.00 | | |
| | | | 2.00 | | | | | | | | | | | | 12844239.00 | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RS Services India Pvt Ltd, RS Delhi Technology
Phase-III, Block-3, Sheet-1, New Delhi

| S.No | EmpNo | Employee Name | January | | Year : | 2019 | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | NetPay |
|------------|-------------------|----------------|-------------|------------|-----------|----------|--------------------------------------|----------|------------|-----------|-----------|-------|---------|-----------|------------|-------------|-------|---------------|-----|--------|
| | | | BONUS | HRA | | | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | AOTD | ABASD | PFE | |
| OldEmp No | FAther Name | Designation | OTALL | OTALL | PL | CL | OTALL | OT | ABASE | APPAE | MISEL | ACAE | PLMENC | WA | MISD1 | MISD2 | MISD3 | Signature Pay | | |
| | | | Total | | LOP | MOEF | | | | | | | | | | | | Payslip Rcvd | | |
| | | | | | Paid Days | | | | | | | | | | | | | | | |
| 733 | G142308 | ROMIL JAIN | 16198.00 | 0.00 | 24.00 | 16198.00 | 18998.00 | 0.00 | 18712.00 | 0.00 | 0.00 | 0.00 | 1944.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16249.00 | | |
| NA | HARISH CHAND JAIN | SECURITY GUARD | 18998.00 | 0.00 | 1.00 | 1.00 | 0.00 | 0.00 | 616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2463.00 | | |
| PF NO : | DL/22524/58711 | | 18096.00 | | 31.00 | 31.00 | | | | | | | | | | | | 15180.00 | | |
| ESI NO : | 2016875540 | | | | | | | | | | | | | | | | | 2033.00 | | |
| | | | | | | | | | | | | | | | | | | 13147.00 | | |
| 734 | G142489 | RAJESH KUMAR | 14000.00 | 0.00 | 24.00 | 13548.00 | 1142.00 | 0.00 | 15180.00 | 0.00 | 0.00 | 0.00 | 1626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13147.00 | | |
| NA | CHHATAR SINGH | SECURITY GUARD | 1180.00 | 0.00 | 1.00 | 1.00 | 0.00 | 0.00 | 490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2033.00 | | |
| PF NO : | DL/22524/58708 | | 15180.00 | | 30.00 | 30.00 | | | | | | | | | | | | 15180.00 | | |
| ESI NO : | 2016875525 | | | | | | | | | | | | | | | | | 2033.00 | | |
| 735 | G143752 | ASHWANI KUMAR | 14000.00 | 0.00 | 26.00 | 14000.00 | 1200.00 | 0.00 | 15690.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13147.00 | | |
| NA | | SECURITY GUARD | 1200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2033.00 | | |
| PF NO : | DL/22524/58892 | | 15200.00 | | 31.00 | 31.00 | | | | | | | | | | | | 15180.00 | | |
| ESI NO : | 2016952725 | | | | | | | | | | | | | | | | | 2033.00 | | |
| 736 | G147043 | ROHIT KUMAR | 14000.00 | 0.00 | 23.00 | 12645.00 | 1066.00 | 0.00 | 13711.00 | 0.00 | 0.00 | 0.00 | 1517.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11932.00 | | |
| NA | VIRENDRA KUMAR | SECURITY GUARD | 1180.00 | 0.00 | 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 | 1775.00 | | |
| PF NO : | DL/22524/58920 | | 15180.00 | | 4.00 | 4.00 | | | | | | | | | | | | 13711.00 | | |
| ESI NO : | 2016993335 | | | | 28.00 | 28.00 | | | | | | | | | | | | 1775.00 | | |
| 08-02-2019 | 15:50:27 | | 13822231.00 | 1306.56 | | | | | | | | | | | | | | 11932.00 | | |
| | | | 229642.00 | 0000666.00 | 15559.00 | 7893.56 | 9347955.00 | 15117.00 | 2076696.00 | 948028.00 | 0.00 | 39.00 | 2.00 | 121572.00 | 1444517.00 | 12899302.00 | | | | |
| | | | 2191022.00 | 1002670.00 | 0.00 | 294.00 | 878690.00 | 94039.00 | 165805.00 | 204295.00 | 59566.00 | 0.00 | 1000.00 | | | | | | | |
| | | | 288173.00 | 94499.00 | | 1509.44 | 9706.00 | 2890.00 | 25500.00 | 4500.00 | 27523.00 | 0.00 | | | | | | | | |
| | | | | | | 2,765.00 | -1606.00 | 1176.00 | 1775.00 | 884.33 | 225642.00 | | | | | | | | | |
| | | | | | | 1306.56 | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A - 7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RS Services India Pvt Ltd, RS Delhi Technology
RSB, ABC Block - 2, Shaheed, Park, New Delhi

Year : 2019

January

| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | OT | HRA | TA | SubTotal | Gross | NetPay | Signature Pay | Signature and Payslip Rcvd | |
|------------------------|-----------------------|-------------------|-------------|-----------|-----------------|-----------|-------------|--------|----------------------------------|---------|----------|-----------|-----------------|--------|---------------|-------------------------------|-----------------|
| | | | OldEmp No | TA | OTALL | CL | OTALL | OT | ABASE | PPA | PLMENC | | | | | | |
| | | | WA | PPA | Total | PL | AMRE | APPAE | MISEL | ACAE | HDENCASH | | | | | | |
| | | | Designation | Paid Days | | | OT Hrs/Days | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 741 | G148806 | SATYAVEER SINGH | | 14000.00 | 0.00 | 23.00 | 14000.00 | 490.00 | | 1200.00 | | 15690.00 | | | | | |
| NA | SAHAB SINGH | | | 0.00 | 0.00 | 3.00 | | | | | | 0.00 | | | | | |
| | | SECURITY GUARD | | | 15200.00 | 0.00 | | | | | | | 15690.00 | | | | 13735.00 |
| PF NO : DL/22524/58944 | | | NFH | | | | | | Bank : ICICI BANK | | | | | | | | |
| ESI NO : 2016993430 | | | 1.00 | | | 0.50 | | | A/C No.: 006501527467 | | | | | | | | |
| 742 | G150476 | ANUP DASS | | 14000.00 | 0.00 | 25.00 | 14000.00 | 490.00 | | 1180.00 | | 15670.00 | | | | | |
| NA | SANRATAN DASS | | | 0.00 | 0.00 | 1.00 | | | | | | 0.00 | | | | | |
| | | SECURITY GUARD | | | 15180.00 | 0.00 | | | | | | | 15670.00 | | | | 13693.00 |
| PF NO : DL/22524/59014 | | | NFH | | | | | | Bank : CORPORATION BANK | | | | | | | | |
| ESI NO : 1114765066 | | | 1.00 | | | 0.50 | | | A/C No.: 053200101056350 | | | | | | | | |
| 743 | G150477 | UDAY PRATAP SINGH | | 14000.00 | 0.00 | 20.00 | 11290.00 | | | 952.00 | | 12242.00 | | | | | |
| NA | NARENDRA PRATAP SINGH | | | 0.00 | 0.00 | 1.00 | | | | | | 0.00 | | | | | |
| | | SECURITY GUARD | | | 15180.00 | 6.00 | | | | | | | 12242.00 | | | | 10614.00 |
| PF NO : DL/22524/58936 | | | NFH | | | | | | Bank : STATE BANK OF INDIA | | | | | | | | |
| ESI NO : 2016993419 | | | 1.00 | | | 0.00 | | | A/C No.: 30477043346 | | | | | | | | |
| 744 | G150498 | RAJEEV KUMAR | | 14000.00 | 0.00 | 25.00 | 14000.00 | | | 1200.00 | | 15690.00 | | | | | |
| NA | SHRI JAYPAL SINGH | | | 0.00 | 0.00 | 1.00 | | | | | | 0.00 | | | | | |
| | | SECURITY GUARD | | | 15200.00 | 4.00 | | | 490.00 | | | | 15690.00 | | | | 13662.00 |
| PF NO : DL/22524/58945 | | | NFH | | | | | | Bank : ORIENTAL BANK OF COMMERCE | | | | | | | | |
| ESI NO : 2016993443 | | | 1.00 | | | 0.00 | | | A/C No.: 02642191015500 | | | | | | | | |
| 08-02-2019 15:50:27 | | | 13943771.00 | | | 1546.56 | | | 229642.00 | | | 15559.00 | | | 8022.56 | | |
| | | | 0.00 | | | 302.00 | | | 2200562.00 | | | 0.00 | | | 1517.44 | | |
| | | | 288173.00 | | | 2,796.00 | | | 880650.00 | | | 94039.00 | | | 2890.00 | | |
| | | | 886.33 | | | -1606.00 | | | 9706.00 | | | 1176.00 | | | 1775.00 | | |
| | | | 13943771.00 | | | 1546.56 | | | 886.33 | | | 229642.00 | | | 1775.00 | | |
| | | | 948028.00 | | | 948028.00 | | | 948028.00 | | | 948028.00 | | | 1460171.00 | | |
| | | | 981.00 | | | 206418.00 | | | 60090.00 | | | 0.00 | | | 1000.00 | | |
| | | | 25500.00 | | | 4500.00 | | | 27523.00 | | | 0.00 | | | 0.00 | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Services India Pvt Ltd, RBS Delhi Technology
Phase-III, Block-3, Okhla, New Delhi

CBSE South Asia Pvt Ltd. (RS)

Year : 2019

January

| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | Debit | NetPay | Signature Pay | | |
|-----------|----------------|--------------------|-------------|----------|----------|-------------|-----------|---------|-------------|----------|----------|-------------|----------|-----------------------|---------------|----------|--|
| OldEmp No | Father Name | Designation | HRA | TA | OTALL | CL | OTALL | OT | PPA | PLMENC | WA | WA | ADVD | RFID | Payslip Rcvd | | |
| PF NO | ESI NO | | WA | | | LOP | AMRE | APPAE | MISEL | HDENCASH | | | MISD1 | MISD2 | MISD3 | | |
| | | | Total | | | MOEF | Paid Days | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 745 | G150671 | RAVI KANT | 14000.00 | 14000.00 | 0.00 | 24.00 | 14000.00 | 1200.00 | 1200.00 | 490.00 | 15690.00 | 15690.00 | 0.00 | 0.00 | 0.00 | 1680.00 | |
| NA | VIJAY SINGH | | 1200.00 | 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 | |
| | | SECURITY GUARD | | | 15200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 0.00 | 15690.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PF NO | DL/22524/59008 | | | NFH | | 31.00 | | | | | | | Bank | STATE BANK OF INDIA | | 1955.00 | |
| ESI NO | 2015819220. | | | 1.00 | | 0.00 | | | | | | | A/C No.: | 32994929125 | | 13735.00 | |
| 746 | G150904 | PANKAJ GOSWAMI | 16962.00 | 16962.00 | 0.00 | 25.00 | 16962.00 | 2140.00 | 2140.00 | 616.00 | 19718.00 | 19718.00 | 0.00 | 0.00 | 0.00 | 2035.00 | |
| NA | SATY PRAKASH | | 2140.00 | 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 | |
| | | SUPERVISOR GENERAL | | | 19102.00 | 0.00 | 0.00 | 0.00 | 0.00 | 616.00 | 0.00 | 19718.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PF NO | DL/22524/58972 | | | NFH | | 31.00 | | | | | | | Bank | ICICI BANK | | 2381.00 | |
| ESI NO | 2007163081. | | | 1.00 | | 0.00 | | | | | | | A/C No.: | 083101516268 | | 17337.00 | |
| 747 | G151445 | RAJARAM | 14000.00 | 14000.00 | 0.00 | 26.00 | 14000.00 | 1180.00 | 1180.00 | 0.00 | 15670.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 1680.00 | |
| NA | RAVINDRA KUMAR | | 1180.00 | 0.00 | 0.00 | 0.00 | 490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | SECURITY GUARD | | | 15180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PF NO | DL/22524/58961 | | | NFH | | 31.00 | | | | | | | Bank | CENTRAL BANK OF INDIA | | 2013.00 | |
| ESI NO | 2016993536 | | | 1.00 | | 0.50 | | | | | | | A/C No.: | 3645513576 | | 13657.00 | |
| 748 | G151450 | UMESH SAGAR | 14000.00 | 14000.00 | 0.00 | 15.00 | 8129.00 | 685.00 | 685.00 | 0.00 | 8614.00 | 8614.00 | 0.00 | 0.00 | 0.00 | 975.00 | |
| NA | KRISHNA | | 1180.00 | 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 | |
| | | SECURITY GUARD | | | 15180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8614.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PF NO | DL/22524/59088 | | | NFH | | 2.00 | | | | | | | Bank | ICICI BANK | | 1307.00 | |
| ESI NO | 2017018918 | | | 1.00 | | 18.00 | | | | | | | A/C No.: | 006501527457 | | 7507.00 | |
| | | | Total | | | 14008433.00 | | | 1657.56 | | | 14008433.00 | | | 1657.56 | | |
| | | | 229642.00 | | | 0171628.00 | | | 15559.00 | | | 8112.56 | | | 229642.00 | | |
| | | | 2206262.00 | | | 1002670.00 | | | 0.00 | | | 303.00 | | | 2206262.00 | | |
| | | | 288173.00 | | | 94499.00 | | | 2,810.00 | | | 836.83 | | | 288173.00 | | |
| | | | 14008433.00 | | | 1657.56 | | | 14008433.00 | | | 1657.56 | | | 14008433.00 | | |
| | | | 9509433.00 | | | 15117.00 | | | 2091136.00 | | | 948028.00 | | | 9509433.00 | | |
| | | | 81140.00 | | | 94039.00 | | | 165805.00 | | | 981.00 | | | 81140.00 | | |
| | | | 9706.00 | | | 2890.00 | | | 25500.00 | | | 4500.00 | | | 9706.00 | | |
| | | | 1176.00 | | | 1775.00 | | | 225642.00 | | | 836.83 | | | 1176.00 | | |
| | | | 14008433.00 | | | 1657.56 | | | 14008433.00 | | | 1657.56 | | | 14008433.00 | | |
| | | | 207469.00 | | | 60325.00 | | | 0.00 | | | 1000.00 | | | 207469.00 | | |
| | | | 4500.00 | | | 27523.00 | | | 0.00 | | | 0.00 | | | 4500.00 | | |
| | | | 1467827.00 | | | 13056936.00 | | | 1467827.00 | | | 13056936.00 | | | 1467827.00 | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A - 7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)

RS Services India Pvt Ltd, RS Delhi Technology
Phase-2, Block-2, Sheet-1, New Delhi

Year : 2019

Salary Period Month **January**

| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | Tdeds | NetPay | Signature Pay and Payslip Rcvd | | |
|-----------|-------------|-----------------|-----------|-------------|------------|---------|-------------|-----------|------------|-----------|----------|-----------|----------|----------|--------------------------------------|-----------|--|
| OldEmp No | Father Name | Designation | HRA | TA | OTALL | CL | OTALL | OT | PPA | PLMENC | TA | WA | HRAD | ADTD | ABASD | PFE | |
| PF NO | ESI NO | | WA | PPA | | PL | | ABASE | AHRAE | ATAE | WA | MISD1 | ESIE | UD | ADV | RFD | |
| | | | APPAE | MISEL | HDENCASH | MOEF | OT Hrs/Days | ACAE | | | | | | | | | |
| | | | Paid Days | | | | | | | | | | | | | | |
| 749 | G151451 | VISHAL KUMAR | | 14000.00 | 0.00 | 19.00 | 10387.00 | 875.00 | | | 11752.00 | | 0.00 | 0.00 | 0.00 | 1246.00 | |
| | NA | RAKESH KUMAR | | 0.00 | 0.00 | | | | | | 0.00 | | 206.00 | 213.00 | 0.00 | 0.00 | |
| | | SECURITY GUARD | | | 15180.00 | 8.00 | | 490.00 | | | | | | | | | |
| | | | Total | | | | | | | | | | | | | | |
| | | | | 14000.00 | 0.00 | 23.00 | 13097.00 | 1104.00 | | | 14691.00 | | 0.00 | 0.00 | 0.00 | 1572.00 | |
| | NA | MANISH PANDEY | | 0.00 | 0.00 | 1.00 | | | | | 0.00 | | 258.00 | 207.00 | 0.00 | 0.00 | |
| | | SECURITY GUARD | | | 15180.00 | 2.00 | | 490.00 | | | | | | | | | |
| | | | | | 15200.00 | 4.00 | | | | | | | | | | | |
| | | | Total | | | | | | | | | | | | | | |
| | | | | 14000.00 | 0.00 | 23.00 | 14000.00 | 1200.00 | | | 15690.00 | | 0.00 | 0.00 | 0.00 | 1680.00 | |
| | NA | MOHIT | | 0.00 | 0.00 | 3.00 | | 490.00 | | | 0.00 | | 275.00 | 0.00 | 0.00 | 0.00 | |
| | | SECURITY GUARD | | | 15200.00 | 31.00 | | 0.50 | | | | | | | | | |
| | | | Total | | | | | | | | | | | | | | |
| | | | | 14000.00 | 0.00 | 13.00 | 6774.00 | 571.00 | | | 7345.00 | | 0.00 | 0.00 | 0.00 | 813.00 | |
| | NA | SIDHARTH GAURAM | | 0.00 | 0.00 | 3.00 | | | | | 0.00 | | 129.00 | 177.00 | 0.00 | 0.00 | |
| | | SECURITY GUARD | | | 15180.00 | 16.00 | | | | | | | | | | | |
| | | | Total | | | | | | | | | | | | | | |
| | | | | 14000.00 | 0.00 | 15.00 | | | | | | | | | | | |
| | NA | SINGH RAM | | 0.00 | 0.00 | 2.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | 15180.00 | 15.00 | | | | | | | | | | | |
| | | | Total | | | | | | | | | | | | | | |
| | | | | 229642.00 | 0.00 | 8190.56 | 9553691.00 | 15117.00 | 2094886.00 | 948028.00 | 9677.00 | 0.00 | 0.00 | 39.00 | 2.00 | 146260.00 | |
| | | | | 2211002.00 | 1002670.00 | 306.00 | | 881630.00 | 94039.00 | 165805.00 | 981.00 | 208337.00 | 60922.00 | 0.00 | 0.00 | 1000.00 | |
| | | | | 288173.00 | 94499.00 | 1556.44 | | 9706.00 | 2890.00 | | | 25500.00 | 4500.00 | 37523.00 | 0.00 | | |
| | | | Total | | | | | | | | | | | | | | |
| | | | | 14069173.00 | 1755.56 | 887.33 | -1606.00 | 1176.00 | 1775.00 | 225642.00 | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor : **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RS Services India Pvt Ltd,RS Delhi Technology
Phase-2,Block-3,Sheet-1,New-Bahli

Salary Period Month **January** **Year :** **2019**

| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | Debit | NetPay | Signature Pay | | | | | | |
|------------|----------------|-------------------|--------------|------------|----------|-----------------------------|-------------|-----------|------------|-----------|----------|---------------|----------|----------|---------------|-----------|------------|-----|--------------|-------------|--|
| OldEmp No | Father Name | Designation | HRA | TA | OTALL | CL | OTALL | OT | PPA | PLMENC | | | ADRAD | ADTD | ABASD | PFE | ADVD | RFD | Payslip Rcvd | | |
| | | | WA | PPA | CLMENC | PL | AMRE | ABASE | AHRAE | ATAE | WA | | FINE | MISD1 | MISD2 | MISD3 | | | | | |
| | | | Total | | | MOEF | OT Hrs/Days | | | ACAE | | | | | | | | | | | |
| | | | | | | Paid Days | | | | | | | | | | | | | | | |
| 757 | G152912 | MANIT KUMAR | | 14000.00 | 0.00 | 25.00 | 14000.00 | | 1200.00 | | 15690.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 1680.00 | | | | |
| NA | | PAMESHWAR DAYAL | 1200.00 | 0.00 | 0.00 | 1.00 | | | | | 0.00 | 275.00 | 528.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | SECURITY GUARD | 0.00 | 0.00 | | 0.00 | | | | | 490.00 | 15690.00 | | | | | | | | | |
| PF NO : | DL/22524/59090 | | | | | 31.00 | | | | | | | | | | | | | | | |
| ESI NO : | 2017019094 | | | | | | 0.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 2483.00 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 13207.00 | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Bank : STATE BANK OF INDIA | | | | | | | | | | | | | | | |
| | | | | | | A/C No. : 3036833636 | | | | | | | | | | | | | | | |
| 758 | G152913 | GOPAL CHAND YADAV | | 14000.00 | 0.00 | 24.00 | 14000.00 | | 1180.00 | | 15670.00 | 0.00 | | 0.00 | 0.00 | 1680.00 | | | | | |
| NA | | RAM SAJEEVAN | 1180.00 | 0.00 | 0.00 | 1.00 | | 490.00 | | | 0.00 | 275.00 | 213.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | SECURITY GUARD | 0.00 | 0.00 | | 0.00 | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| PF NO : | DL/22524/59075 | | | | | 31.00 | | | | | | | | | | | | | | | |
| ESI NO : | 2017019041 | | | | | | 0.50 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 2168.00 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 13502.00 | |
| | | | | | | Bank : ICICI BANK | | | | | | | | | | | | | | | |
| | | | | | | A/C No. : 006501527456 | | | | | | | | | | | | | | | |
| 759 | G153071 | SUMIT . | | 14000.00 | 0.00 | 16.00 | 9484.00 | | 813.00 | | 10297.00 | 0.00 | | 0.00 | 0.00 | 1138.00 | | | | | |
| NA | | MAHESH KUMAR | 1200.00 | 0.00 | 0.00 | 1.00 | | | | | 0.00 | 181.00 | 367.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | SECURITY GUARD | 0.00 | 0.00 | | 10.00 | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| PF NO : | DL/22524/59071 | | | | | 21.00 | | | | | | | | | | | | | | | |
| ESI NO : | 2017019034 | | | | | | 0.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 1686.00 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 8611.00 | |
| | | | | | | Bank : ICICI BANK | | | | | | | | | | | | | | | |
| | | | | | | A/C No. : 006501527466 | | | | | | | | | | | | | | | |
| 760 | G153073 | RAMAN SINGH | | 14000.00 | 0.00 | 24.00 | 14000.00 | | 1180.00 | | 15670.00 | 0.00 | | 0.00 | 0.00 | 1680.00 | | | | | |
| NA | | SHYAM TIMARI | 1180.00 | 0.00 | 0.00 | 1.00 | | | | | 0.00 | 275.00 | 177.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | SECURITY GUARD | 0.00 | 0.00 | | 0.00 | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| PF NO : | DL/22524/59256 | | | | | 31.00 | | | | | | | | | | | | | | | |
| ESI NO : | 2017096418 | | | | | | 0.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 2132.00 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 13538.00 | |
| | | | | | | Bank : UNITED BANK OF INDIA | | | | | | | | | | | | | | | |
| | | | | | | A/C No. : 2006010115292 | | | | | | | | | | | | | | | |
| 08-02-2019 | 15:50:27 | | 229642.00 | 0339628.00 | 15559.00 | 8377.56 | 9660723.00 | 15117.00 | 2103981.00 | 948028.00 | 9677.00 | 0014693308.00 | 0.00 | 39.00 | 2.00 | 159104.00 | 1491585.00 | | | 13201723.00 | |
| | | | 2220522.00 | 1002670.00 | 0.00 | 310.00 | | 882610.00 | 94039.00 | 165805.00 | 981.00 | 210426.00 | 62971.00 | 0.00 | 1000.00 | | | | | | |
| | | | 288173.00 | 94499.00 | | 1567.44 | | 9706.00 | 2890.00 | | | 25500.00 | 4500.00 | 27523.00 | 0.00 | | | | | | |
| | | | | | | 2,854.00 | | 1176.00 | 1775.00 | | | | | | | | | | | | |
| | | | | | | 888.33 | | 888.33 | 225642.00 | | | | | | | | | | | | |
| | | | | | | 14190693.00 | 1992.56 | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RS Services India Pvt Ltd, RS Delhi Technology
Phase-2, Block-2, Okhla, New Delhi

Salary Period Month **January** Year : **2019**

| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | Debit | NetPay | | | | |
|-----------|------------------------|------------------|-------------|------------|----------|----------|------------|-------------|------------|-----------|----------|-----------------------------|---------|--------|---------|---------------|--------------|-------------|
| OldEmp No | Father Name | Designation | HRA | TA | PPA | PL | OTALL | OT | PPA | FLMENC | WA | ABRAD | ADTD | ABASD | PFE | Signature Pay | Payslip Rcvd | |
| | | | WA | | | CL | CLMENC | ABASE | AHRAE | ATAE | | ESTE | UD | ADV | RF | | | |
| | | | Total | | | LOP | AME | APPAE | MISEL | HDENCASH | | FINE | MISD1 | MISD2 | MISD3 | | | |
| | | | | | | MOEF | | | ACAE | | | | | | | | | |
| | | | Paid Days | | | | | OT Hrs/Days | | | | | | | | | | |
| 761 | G153891 | BALJEET KUMAR | 952.00 | 14553.00 | 0.00 | 26.00 | 14553.00 | 568.00 | 952.00 | | 16073.00 | 0.00 | 0.00 | 0.00 | 1746.00 | | | |
| | NA | MAIDYAL | 145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 145.00 | 282.00 | 0.00 | 0.00 | 0.00 | | | |
| | | SECURITY GUARD | | 15650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | PF NO : DL/22524/59084 | | | NFH | | 4.00 | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017019121 | | | 1.00 | | 31.00 | | | | | | A/C No. : 006501527462 | | | | 2028.00 | 14190.00 | |
| 762 | G153892 | SACHIN KUMAR | 1142.00 | 14092.00 | 0.00 | 25.00 | 14092.00 | | 1142.00 | | 15724.00 | 0.00 | 0.00 | 0.00 | 1691.00 | | | |
| | NA | SORAJ SINGH | 24.00 | 0.00 | 0.00 | 1.00 | 0.00 | | | | 24.00 | 276.00 | 943.00 | 0.00 | 0.00 | | | |
| | | SECURITY GUARD | | 15258.00 | 0.00 | 0.00 | 0.00 | | | 490.00 | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | PF NO : DL/22524/59194 | | | NFH | | 4.00 | | | | | | Bank : ROTAK MAHINDRA BANK | | | | | | |
| | ESI NO : 2017060121 | | | 1.00 | | 31.00 | | | | | | A/C No. : 611010070460 | | | | 2910.00 | 12838.00 | |
| 763 | G153893 | RAHUL SINGH | 1180.00 | 14000.00 | 0.00 | 20.00 | 10387.00 | | 875.00 | | 11262.00 | 0.00 | 0.00 | 0.00 | 1246.00 | | | |
| | NA | DHARAM PAL SINGH | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 198.00 | 58.00 | 0.00 | 0.00 | | | |
| | | SECURITY GUARD | | 15180.00 | 8.00 | 0.00 | 0.00 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | PF NO : DL/22524/59193 | | | NFH | | 3.00 | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | |
| | ESI NO : 2017060151 | | | 1.00 | | 23.00 | | | | | | A/C No. : 4579000100171603 | | | | 1502.00 | 9760.00 | |
| 764 | G153894 | PRAVIN KUMAR | 1180.00 | 14000.00 | 0.00 | 24.00 | 14000.00 | 490.00 | 1180.00 | | 15670.00 | 0.00 | 0.00 | 0.00 | 1680.00 | | | |
| | NA | UDAYVIR SINGH | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | | | | 0.00 | 275.00 | 943.00 | 0.00 | 0.00 | | | |
| | | SECURITY GUARD | | 15180.00 | 0.00 | 0.00 | 0.00 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | PF NO : DL/22524/59156 | | | NFH | | 4.00 | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2017060127 | | | 1.00 | | 31.00 | | | | | | A/C No. : 006501527471 | | | | 2898.00 | 12772.00 | |
| | | | 229642.00 | 0396273.00 | 15559.00 | 8472.56 | 9713755.00 | 15117.00 | 2108130.00 | 948028.00 | 9677.00 | 4752206.00 | 0.00 | 39.00 | 2.00 | 165467.00 | 1500923.00 | 13251283.00 |
| | | | 2224976.00 | 1002670.00 | 0.00 | 31.00 | 833668.00 | 94039.00 | 165805.00 | 211457.00 | 64915.00 | 0.00 | 1000.00 | | | | | |
| | | | 288342.00 | 94499.00 | | 1575.44 | 9706.00 | 2890.00 | | 25500.00 | 4500.00 | 37523.00 | 0.00 | | | | | |
| | | | | | | 2.869.00 | 1176.00 | 1775.00 | | | | | | | | | | |
| | | | | | | 839.33 | 229642.00 | | | | | | | | | | | |
| | | | 14251961.00 | 2108.56 | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
RSS Services India Pvt Ltd, RSS Delhi Technology
Phase 2, Block - 3, Okhla, New Delhi

| S.No | EmpNo | Employee Name | January | | Year : | 2019 | | CBSE South Asia Pvt Ltd. (RS) | | | | | | | | | | | | | NetPay | Signature Pay and Payslip Rcvd | | | | | | | | | | | | | | | | |
|---|--------------|------------------------|------------|------------|-----------------|---------|------------|-------------------------------|------------|-----------|-----------|---------------|----------|---------|-------|-----------|------------|-------------|-------|------|----------|-----------------------------------|---------|----------|------|------|------|------|----------|-----------------------------------|----------|------|------|------|------|------|--|--|
| | | | BONUS | HRA | | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | AOTD | ABASD | PFE | Tdedt | | | | | | | | | | | | | | | | | | | |
| OldEmp No | Father Name | Designation | TA | PPA | OTALL | OT | ABASE | APPAE | MISEL | ACAE | DA | OT | ABASE | APPAE | MISEL | ACAE | HRA | PPA | OTALL | OT | ABASE | APPAE | MISEL | ACAE | ESIE | UD | ADV | RFD | NetPay | Signature Pay and Payslip Rcvd | | | | | | | | |
| 769 | G153990 | SALMAN | 14000.00 | 0.00 | 0.00 | 24.00 | 14000.00 | 490.00 | 1180.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1180.00 | 0.00 | 0.00 | 0.00 | 14000.00 | 490.00 | 1180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15670.00 | 2132.00 | 13538.00 | | | | | | | |
| NA | MORD IKRAR | | 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 | 275.00 | 177.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| | | SECURITY GUARD | | | 15180.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/59126 | | | NFH | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017060060 | | | 1.00 | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 0.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : STATE BANK OF INDIA A/C No. : 32621546059 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 770 | G154180 | SUMIT KUMAR | 14000.00 | 0.00 | 0.00 | 24.00 | 14000.00 | 490.00 | 1180.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1180.00 | 0.00 | 0.00 | 0.00 | 14000.00 | 490.00 | 1180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15670.00 | 2184.00 | 13486.00 | | | | | | | |
| NA | DULICHAND | | 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 | 275.00 | 229.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | SECURITY GUARD | | | 15180.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/59637 | | | NFH | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017165263 | | | 1.00 | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 0.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 007101563809 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 771 | G154184 | RAHUL | 14000.00 | 0.00 | 0.00 | 25.00 | 14000.00 | 0.00 | 1180.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1180.00 | 0.00 | 0.00 | 0.00 | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15670.00 | 2013.00 | 13657.00 | | | | | | | |
| NA | RAMESH 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 | 275.00 | 58.00 | 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 | | | 15180.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/59152 | | | NFH | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017060076 | | | 1.00 | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 007101563756 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 772 | G154566 | RAHUL MISHRA | 14000.00 | 0.00 | 0.00 | 23.00 | 13097.00 | 0.00 | 1104.00 | 14691.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1104.00 | 0.00 | 0.00 | 0.00 | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14691.00 | 2187.00 | 12504.00 | | | | | | | |
| NA | OMKAR MISHRA | | 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 | 258.00 | 357.00 | 0.00 | 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 | | | 15180.00 | 2.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/59119 | | | NFH | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017060313 | | | 1.00 | 29.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 244901503325 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08-02-2019 | 15:50:27 | | 229642.00 | 0508273.00 | 15559.00 | 8667.56 | 9824400.00 | 15117.00 | 2117516.00 | 948028.00 | 9677.00 | 0014874687.00 | 0.00 | 39.00 | 2.00 | 178745.00 | 1517909.00 | 13356778.00 | | | | | | | | | | | | | | | | | | | | |
| | | | 2234476.00 | 1002670.00 | 0.00 | 315.00 | 884648.00 | 94039.00 | 165805.00 | 981.00 | 213605.00 | 66475.00 | 0.00 | 1000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25500.00 | 4500.00 | 27523.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | 288342.00 | 94499.00 | 2,901.00 | 2890.00 | 9706.00 | 2890.00 | 1775.00 | 830.33 | 229642.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 14373461.00 | 2353.56 | -1606.00 | 1176.00 | 1775.00 | 830.33 | 229642.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RIS Services India Pvt Ltd, RIS Delhi Technology
Phase-2,Block-2,Shakti Park,New Delhi

Year : 2019

| Salary Period Month | | | January | | | Year : | | | 2019 | | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | CBSE South Asia Pvt Ltd. (RS) | | | RIS Services India Pvt Ltd, RIS Delhi Technology Phase-2,Block-2,Shakti Park,New Delhi | | |
|---------------------|----------------|----------------|-----------|----------|----------|--------|-------------|--------|---------|----------|----------|--------------------------------------|-----------------------|---------|-------------------------------|---------------|--|---|--|--|
| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | NetPay | TDEdt | NetPay | Signature Pay | | | | |
| OldEmp No | Father Name | Designation | HRA | TA | OTALL | CL | OTALL | OT | PPA | PLMENC | | | | | | and | | | | |
| | | | WA | PPA | OTALL | PL | AMRE | ABASE | AHRAE | ATAE | WA | WA | | | | Payslip Rcvd | | | | |
| | | | | | Total | MOFF | | APPAE | MISEL | HDENCASH | | | | | | | | | | |
| | | | Paid Days | | | | OT Hrs/Days | | ACAE | | | | | | | | | | | |
| 773 | G154567 | ASMOHAMMAD | 1200.00 | 14000.00 | 0.00 | 24.00 | 14000.00 | | 1200.00 | | 15690.00 | 15690.00 | | | | | | | | |
| NA | KITABUDDIN | | 0.00 | 0.00 | 0.00 | 1.00 | | | | | 0.00 | | | | | | | | | |
| | | SECURITY GUARD | | | 15200.00 | 0.00 | | | | 490.00 | | 15690.00 | | 1991.00 | 13699.00 | | | | | |
| | | | | | | | | | | | | | Bank : ICICI BANK | | | | | | | |
| | | | | | | | | | | | | | A/C No.: 007101563806 | | | | | | | |
| 774 | G154762 | GOVINDA GARAN | 1180.00 | 14000.00 | 0.00 | 25.00 | 14000.00 | | 1180.00 | | 15180.00 | 15180.00 | | | | | | | | |
| NA | ASTU GARAN | | 0.00 | 0.00 | 0.00 | 1.00 | | | | | 0.00 | | | | | | | | | |
| | | SECURITY GUARD | | | 15180.00 | 0.00 | | | | | | 15180.00 | | 2123.00 | 13057.00 | | | | | |
| | | | | | | | | | | | | | Bank : ICICI BANK | | | | | | | |
| | | | | | | | | | | | | | A/C No.: 031301512024 | | | | | | | |
| 775 | G154873 | ZUBER SAIFI | 1180.00 | 14000.00 | 0.00 | 24.00 | 14000.00 | | 1180.00 | | 15180.00 | 15180.00 | | | | | | | | |
| NA | DILSHAD | | 0.00 | 0.00 | 0.00 | 1.00 | | | | | 0.00 | | | | | | | | | |
| | | SECURITY GUARD | | | 15180.00 | 0.00 | | | | | | 15180.00 | | 2004.00 | 13176.00 | | | | | |
| | | | | | | | | | | | | | Bank : ICICI BANK | | | | | | | |
| | | | | | | | | | | | | | A/C No.: 031301512022 | | | | | | | |
| 776 | G154874 | TARUN AWASTHI | 1180.00 | 14000.00 | 0.00 | 22.00 | 14000.00 | | 1180.00 | | 15670.00 | 15670.00 | | | | | | | | |
| NA | RAJESH AWASTHI | | 0.00 | 0.00 | 0.00 | 4.00 | | 490.00 | | | 0.00 | | | | | | | | | |
| | | SECURITY GUARD | | | 15180.00 | 0.00 | | | | | | 15670.00 | | 2213.00 | 13457.00 | | | | | |
| | | | | | | | | | | | | | Bank : ICICI BANK | | | | | | | |
| | | | | | | | | | | | | | A/C No.: 031301512160 | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RIS Services India Pvt Ltd, RIS Delhi Technology
Sheet 2 of 3
Payslip Recvd and Signature Pay

Salary Period Month **January** **Year :** **2019**

| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | OT | HRA | TA | SubTotal | Gross | Deductions | | | | | | | NetPay | | | | | | | | | | | |
|-----------|-------------|--------------------|-------|-------------|-----------------|----------|------------|------|-------|----------|------------|-----------|-----------------|------------|---|---------|------|-----------|------------|-------------|--------|------|------|-------|-------|-------|--------|---------|----------|--|--|--|
| | | | | | | | | | | | | | | HRA | TA | ABASD | PFE | ESIE | UD | ADVD | | REFD | ESIE | MISD1 | MISD2 | MISD3 | NetDed | | | | | |
| OldEmp No | Factor Name | Designation | | | | CL | OTALL | OT | ABASE | AHRAE | ATRAE | WA | | | Bank | | | | | | | | | | | | | | | | | |
| 777 | G154875 | PAWAN KUMAR | | 14000.00 | 0.00 | 23.00 | 14000.00 | | | 1200.00 | 490.00 | 15690.00 | | | Bank : BANK OF MAHARASTRA A/C No. : 68015739993 | 0.00 | 0.00 | 0.00 | 0.00 | 275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1955.00 | 13735.00 | | | |
| | NA | VEERPAL | | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | | | | 0.00 | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 15200.00 | | | | | | 490.00 | | 15690.00 | | | | | | | | | | | | | | | | | | | |
| | PF NO : | DL/22524/59185 | | NFH | | 31.00 | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2017060545 | | 1.00 | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 778 | G155004 | DINESH KUMAR RAI | | 14000.00 | 0.00 | 25.00 | 14000.00 | | | 1180.00 | | 15670.00 | | | Bank : BANK OF MAHARASTRA A/C No. : 68015739993 | 0.00 | 0.00 | 0.00 | 0.00 | 275.00 | 58.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2013.00 | 13657.00 | | | |
| | NA | ADHYA PRASAD RAI | | 0.00 | 0.00 | 1.00 | 490.00 | 0.00 | | | | 0.00 | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 15180.00 | | | | | | | | 15670.00 | | | | | | | | | | | | | | | | | | | |
| | PF NO : | DL/22524/59054 | | NFH | | 31.00 | | 0.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2011930598 | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 779 | G155005 | MOHIT KUMAR | | 14000.00 | 0.00 | 24.00 | 13548.00 | | | 1161.00 | | 15199.00 | | | Bank : CORPORATION BANK A/C No. : 520441024995324 | 0.00 | 0.00 | 0.00 | 0.00 | 266.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2013.00 | 13657.00 | | | |
| | NA | RAMESH CHAND | | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | | | | 0.00 | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 15200.00 | | | | | | 490.00 | | 15199.00 | | | | | | | | | | | | | | | | | | | |
| | PF NO : | DL/22524/59055 | | NFH | | 30.00 | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2017018834 | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 780 | G155027 | DEEPAK SHUKLA | | 14000.00 | 0.00 | 22.00 | 12645.00 | | | 1084.00 | | 14219.00 | | | Bank : PUNJAB NATIONAL BANK A/C No. : 6444000100044120 | 0.00 | 0.00 | 0.00 | 0.00 | 249.00 | 227.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1892.00 | 13307.00 | | | |
| | NA | VIJAY KUMAR SHUKLA | | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | | | | 0.00 | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 15200.00 | | | | | | 490.00 | | 14219.00 | | | | | | | | | | | | | | | | | | | |
| | PF NO : | DL/22524/59190 | | NFH | | 28.00 | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2017060535 | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 229642.00 | 0.00 | 15559.00 | 9934593.00 | | | 15117.00 | 2128881.00 | 948028.00 | 9677.00 | 0.00 | 0.00 | 39.00 | 2.00 | 191968.00 | 1534093.00 | 13463092.00 | | | | | | | | | | | | |
| | | | | 2243996.00 | 0.00 | 8856.56 | 885628.00 | | | 94039.00 | 165805.00 | 981.00 | 215752.00 | 67289.00 | 0.00 | 1000.00 | | | | | | | | | | | | | | | | |
| | | | | 288342.00 | 94499.00 | 1582.44 | 9706.00 | | | 2890.00 | 4500.00 | 25500.00 | 4500.00 | 27523.00 | 0.00 | | | | | | | | | | | | | | | | | |
| | | | | 14494981.00 | 2597.56 | -1606.00 | 1176.00 | | | 1775.00 | 891.33 | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Services India Pvt Ltd, RBS Delhi Technology
Phase-3, Block-3, Okhla, New Delhi

CBSE South Asia Pvt Ltd. (RS)

Year : 2019

January

| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | Tdedt | NetPay | Signature Pay | | | | | | | |
|------------------------------|-------------|------------------------|-----------|----------|-------------|--------|----------|--------|---------|----------|----------|----------|-------------|-----------|---------------|-----------|-----------|----------|----------|-----------|------------|-------------|
| OldEmp No | OldEmp No | OldEmp No | HRA | TA | OTALL | CL | OTALL | OT | PPA | PLMENC | | | | | | | | | | | | |
| Designation | Designation | Designation | WA | PPA | CLMENC | PL | AMRE | ABASE | AHRAE | ATAE | WA | | | | | | | | | | | |
| | | | MOEF | | APPAE | MOEF | | APPAE | MISEL | HDENCASH | | | | | | | | | | | | |
| | | | Paid Days | | OT Hrs/Days | | | | ACAE | | | | | | | | | | | | | |
| 797 | G158237 | VISHWAJEET KUMAR | | 14000.00 | 0.00 | 26.00 | 14000.00 | | 1180.00 | | 15180.00 | 15180.00 | 0.00 | 0.00 | 1680.00 | | | | | | | |
| NA | | RAMNATH CHAUDHARY | 1180.00 | 0.00 | 0.00 | | | | | | 0.00 | 266.00 | 505.00 | 0.00 | 0.00 | | | | | | | |
| | | SECURITY GUARD | 0.00 | 0.00 | | 0.00 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| | | PF NO : DL/22524/59630 | | NFH | | 4.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017165752 | 1.00 | | | 31.00 | | | | | | | | | | | | | | | | |
| Bank : CENTRAL BANK OF INDIA | | | | | | | | | | | | | 2451.00 | | 12729.00 | | | | | | | |
| A/C No. : 3682632294 | | | | | | | | | | | | | | | | | | | | | | |
| 798 | G158239 | RAJ SHARMA | | 14000.00 | 0.00 | 25.00 | 14000.00 | | 1200.00 | | 15690.00 | 15690.00 | 0.00 | 0.00 | 1680.00 | | | | | | | |
| NA | | YASPAL SHARMA | 1200.00 | 0.00 | 0.00 | 1.00 | | 490.00 | | | 0.00 | 275.00 | 396.00 | 0.00 | 0.00 | | | | | | | |
| | | SECURITY GUARD | 0.00 | 0.00 | | 0.00 | | | | | 490.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| | | PF NO : DL/22524/59380 | | NFH | | 4.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017123903 | 1.00 | | | 31.00 | | | | | | | | | | | | | | | | |
| Bank : IDBI BANK | | | | | | | | | | | | | 2351.00 | | 13339.00 | | | | | | | |
| A/C No. : 0110104000355971 | | | | | | | | | | | | | | | | | | | | | | |
| 799 | G158257 | ISHWAR | | 14000.00 | 0.00 | 24.00 | 14000.00 | | 1180.00 | | 15670.00 | 15670.00 | 0.00 | 0.00 | 1680.00 | | | | | | | |
| NA | | SANAY KUMAR | 1180.00 | 0.00 | 0.00 | 1.00 | | 490.00 | | | 0.00 | 275.00 | 357.00 | 0.00 | 0.00 | | | | | | | |
| | | SECURITY GUARD | 0.00 | 0.00 | | 0.00 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| | | PF NO : DL/22524/59351 | | NFH | | 4.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017123841 | 1.00 | | | 31.00 | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK | | | | | | | | | | | | | 2312.00 | | 13358.00 | | | | | | | |
| A/C No. : 007101563760 | | | | | | | | | | | | | | | | | | | | | | |
| 800 | G158438 | RAHUL | | 14000.00 | 0.00 | 9.00 | 4516.00 | | 381.00 | | 4897.00 | 4897.00 | 0.00 | 0.00 | 542.00 | | | | | | | |
| NA | | OMPAL SINGH | 1180.00 | 0.00 | 0.00 | | | | | | 0.00 | 86.00 | 527.00 | 0.00 | 0.00 | | | | | | | |
| | | SECURITY GUARD | 0.00 | 0.00 | | 21.00 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| | | PF NO : DL/22524/59347 | | NFH | | 1.00 | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017123299 | 10.00 | | | 10.00 | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK | | | | | | | | | | | | | 1155.00 | | 3742.00 | | | | | | | |
| A/C No. : 007101563811 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 9677.00 | 1517.00 | 2148392.00 | 948028.00 | 0.00 | 39.00 | 2.00 | 221480.00 | 1574675.00 | 13694976.00 |
| | | | | | | | | | | | | | 220531.00 | 888694.00 | 94039.00 | 165805.00 | 220531.00 | 73580.00 | 0.00 | 1000.00 | | |
| | | | | | | | | | | | | | 25500.00 | 9706.00 | 2890.00 | | 25500.00 | 4500.00 | 37523.00 | 0.00 | | |
| | | | | | | | | | | | | | 894.33 | 1176.00 | 1775.00 | | | | | | | |
| | | | | | | | | | | | | | 14802583.00 | -1606.00 | 894.33 | 225642.00 | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RS Services India Pvt Ltd, RS Delhi Technology
Phase-III, Block-3, Okhla, New Delhi

| S.No | EmpNo | Employee Name | January | | Year : | 2019 | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | NetPay | | |
|-----------|-------------|----------------|---------|-------|--------|----------|--------------------------------------|---------|----------|-------------|-------|------|------|----------|----------|----------|--------|--------|-------|-------|--------|---------|----------|
| | | | BONUS | HRA | | | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | AOTD | ABASD | PFE | TDebt | | | |
| OldEmp No | Father Name | Designation | OTALL | OTALL | CL | OTALL | OT | PPA | PLMENC | OT Hrs/Days | OTALL | OT | PPA | PLMENC | SubTotal | Gross | ESIE | UD | ABASD | PFE | TDebt | NetPay | |
| PF NO | ESI NO | PF NO | ESI NO | DA | Worked | OTALL | OT | PPA | PLMENC | OT Hrs/Days | OTALL | OT | PPA | PLMENC | SubTotal | Gross | ESIE | UD | ABASD | PFE | TDebt | NetPay | |
| 801 | G158557 | VIJAY KANT | | | 25.00 | 14000.00 | 0.00 | 1180.00 | 15670.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15670.00 | 15670.00 | 275.00 | 36.00 | 0.00 | 0.00 | 0.00 | 1991.00 | 13679.00 |
| NA | | SURESH 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 |
| | | 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 |
| | | DL/22524/59348 | | | 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 |
| | | 2017123304 | | | 31.00 | 0.00 | 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 |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 802 | G158671 | MOHAMMAD NAVED | | | 23.00 | 13548.00 | 0.00 | 1142.00 | 14690.00 | 14690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14690.00 | 14690.00 | 258.00 | 207.00 | 0.00 | 0.00 | 0.00 | 2091.00 | 12599.00 |
| NA | | SHAHID HUSAIN | | | 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 |
| | | SECURITY GUARD | | | 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/22524/59432 | | | 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 |
| | | 2017123220 | | | 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 |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 803 | G158672 | RAJESH BANSAI | | | 25.00 | 14000.00 | 0.00 | 1180.00 | 15180.00 | 15180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15180.00 | 15180.00 | 266.00 | 475.00 | 0.00 | 0.00 | 0.00 | 2421.00 | 12759.00 |
| NA | | VED PRAKASH | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 |
| | | DL/22524/59446 | | | 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 |
| | | 2017123891 | | | 31.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 804 | G158788 | VIRAG . | | | 24.00 | 13097.00 | 0.00 | 1104.00 | 14201.00 | 14201.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14201.00 | 14201.00 | 249.00 | 497.00 | 0.00 | 0.00 | 0.00 | 2318.00 | 11883.00 |
| NA | | RAMCHANDRA | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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/22524/59647 | | | 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 |
| | | 2017165819 | | | 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 |
| | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RS Services India Pvt Ltd, RS Delhi Technology
Phase 2, Block 2, Okhla, New Delhi

| S.No | EmpNo | Employee Name | January | Year : | 2019 | BONUS | BASIC | DA | Worked | BASIC | DA | OT | HRA | TA | SubTotal | Gross | AHRA | ADT | ABASD | PFE | TDEdt | NetPay | Signature Pay and Payslip Rcvd | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|------------------------|-----------|------------|-----------|--------------------|----------|----------|---------|-----------|------------|-------------|------|------|----------|-------|------|------|-------|------|-------|---------------------|--------------------------------------|-----------|-------------|-------------|-----------|--------------------|--------|-------|------|-----------|------------|--------------------------------------|----------------------|------|--------|-----------|----------|-----------|-----------|----------|------|---------|--|--|--|-----------|----------|---------|---------|---------|--|----------|---------|----------|------|--|--|--|--|--|----------|---------|---------|--|--|--|--|--|--|--|--|--|--|--|--------|-----------|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | | | | | OldEmp No | Father Name | Designation | HRA | TA | PLMENC | OT | PF | ADV | RF | Signature Pay and Payslip Rcvd | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 809 | G159239 | MOHD RABBANI | 14000.00 | 0.00 | 21.00 | 12645.00 | 1066.00 | 13711.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1517.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NA | NASEEM | 1180.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 240.00 | 527.00 | 0.00 | 0.00 | 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 | | 15180.00 | 3.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/59431 | NFH | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017123285 | NFH | 1.00 | 28.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 007101563757 | | | | | | | | | | | | | | | | | | | | | | 2284.00 | 11427.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 810 | G159481 | GAURAV SINGH | 14000.00 | 0.00 | 24.00 | 13097.00 | 1104.00 | 14201.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1572.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NA | LACHHMI SINGH | 1180.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 249.00 | 207.00 | 0.00 | 0.00 | 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 | | 15180.00 | 2.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/59650 | NFH | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017165860 | NFH | 1.00 | 29.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 031301512018 | | | | | | | | | | | | | | | | | | | | | | 2028.00 | 12173.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 811 | G159482 | SONU . | 14000.00 | 0.00 | 25.00 | 14000.00 | 1180.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NA | PREM PAL SINGH | 1180.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 275.00 | 229.00 | 0.00 | 0.00 | 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 | | 15180.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/59345 | NFH | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017123293 | NFH | 1.00 | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 031301512019 | | | | | | | | | | | | | | | | | | | | | | 2184.00 | 13486.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 812 | G159977 | JAGPAL SINGH | 14000.00 | 0.00 | 23.00 | 14000.00 | 1200.00 | 15690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NA | JAGDISH SINGH | 1200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.00 | 370.00 | 0.00 | 0.00 | 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 | | 15200.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/59660 | NFH | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017167092 | NFH | 1.00 | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 054201530268 | | | | | | | | | | | | | | | | | | | | | | 2325.00 | 13365.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">229642.001017235.00</td> <td style="width: 50%;">15559.00</td> <td style="width: 50%;">9557.56</td> <td style="width: 50%;">15117.00</td> <td style="width: 50%;">2161188.00</td> <td style="width: 50%;">948028.00</td> <td style="width: 50%;">9677.0015435697.00</td> <td style="width: 50%;">0.00</td> <td style="width: 50%;">39.00</td> <td style="width: 50%;">2.00</td> <td style="width: 50%;">239636.00</td> <td style="width: 50%;">1599666.00</td> <td style="width: 50%;">13836029.00</td> </tr> <tr> <td>2282856.001002670.00</td> <td>0.00</td> <td>335.00</td> <td>889674.00</td> <td>94039.00</td> <td>165805.00</td> <td>223444.00</td> <td>77504.00</td> <td>0.00</td> <td>1000.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>288342.00</td> <td>94499.00</td> <td>1701.44</td> <td>9706.00</td> <td>2890.00</td> <td></td> <td>25500.00</td> <td>4500.00</td> <td>27523.00</td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>3,047.00</td> <td>1176.00</td> <td>1775.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>895.33</td> <td>225642.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> | | | | | | | | | | | | | | | | | | | | | | 229642.001017235.00 | 15559.00 | 9557.56 | 15117.00 | 2161188.00 | 948028.00 | 9677.0015435697.00 | 0.00 | 39.00 | 2.00 | 239636.00 | 1599666.00 | 13836029.00 | 2282856.001002670.00 | 0.00 | 335.00 | 889674.00 | 94039.00 | 165805.00 | 223444.00 | 77504.00 | 0.00 | 1000.00 | | | | 288342.00 | 94499.00 | 1701.44 | 9706.00 | 2890.00 | | 25500.00 | 4500.00 | 27523.00 | 0.00 | | | | | | 3,047.00 | 1176.00 | 1775.00 | | | | | | | | | | | | 895.33 | 225642.00 | | | | | | | | |
| 229642.001017235.00 | 15559.00 | 9557.56 | 15117.00 | 2161188.00 | 948028.00 | 9677.0015435697.00 | 0.00 | 39.00 | 2.00 | 239636.00 | 1599666.00 | 13836029.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2282856.001002670.00 | 0.00 | 335.00 | 889674.00 | 94039.00 | 165805.00 | 223444.00 | 77504.00 | 0.00 | 1000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288342.00 | 94499.00 | 1701.44 | 9706.00 | 2890.00 | | 25500.00 | 4500.00 | 27523.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 3,047.00 | 1176.00 | 1775.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 895.33 | 225642.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08-02-2019 15:50:27 | | | | | | | | | | | | | | | | | | | | | | | Page 255 of 751 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Services India Pvt Ltd, RBS Delhi Technology
RBS SAC Block - 2, Saket, New Delhi

CBSE South Asia Pvt Ltd. (RBS)

Salary Period Month January **Year :** 2019

| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | Debit | NetPay | Signature Pay | |
|------------------------|-------------|----------------------|-----------|----------|----------|--------|----------|-----|---------|--------|----------|----------|--------|--------|--|---------|
| OldEmp No | Father Name | Designation | HRA | TA | PPA | OTALL | OTALL | CL | PPA | PLMENC | WA | | ADVD | | | |
| | | | WA | | | ABASE | AMRE | LOP | AHRAE | ATAE | MISD1 | | MISD1 | | | |
| | | | MOEF | | | APPARE | | | MISEL | | | | MISD2 | | | |
| | | | Paid Days | | | ACAE | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 817 | G164743 | NAGENDRA KUMAR | | 14000.00 | 0.00 | 6.00 | 3613.00 | | 305.00 | | 3918.00 | 3918.00 | 0.00 | 0.00 | 0.00 | 434.00 |
| NA | | SHIVPUJAN PANDEY | | 0.00 | 0.00 | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | 15180.00 | | | | | | 0.00 | 3918.00 | | | | 0.00 |
| PF NO : DL/22524/59659 | | | NFH | | | | | | | | | | | | | |
| ESI NO : 2017167056 | | | 1.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 503.00 | | 3415.00 | |
| | | | | | | | | | | | | | | | Bank : ALLAHABAD BANK A/C No. : 50282171051 | |
| 818 | G165852 | ABHINAV | | 14000.00 | 0.00 | 23.00 | 13097.00 | | 1104.00 | | 14691.00 | 14691.00 | 0.00 | 0.00 | 0.00 | 1572.00 |
| NA | | SUDESH KUMAR | | 0.00 | 0.00 | 1.00 | | | | | 0.00 | 0.00 | 258.00 | 357.00 | 0.00 | 0.00 |
| | | | | | 15180.00 | | | | | | 490.00 | 14691.00 | | | | 0.00 |
| PF NO : DL/22524/59931 | | | NFH | | | | | | | | | | | | | |
| ESI NO : 2017264263 | | | 1.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 2187.00 | |
| | | | | | | | | | | | | | | | 12504.00 | |
| | | | | | | | | | | | | | | | Bank : ICICI BANK A/C No. : 007101564419 | |
| 819 | G165853 | ANSRUL KHORHAR | | 14000.00 | 0.00 | 19.00 | 11290.00 | | 952.00 | | 12242.00 | 12242.00 | 0.00 | 0.00 | 0.00 | 1355.00 |
| NA | | SATPAL SINGH KHORHAR | | 0.00 | 0.00 | 1.00 | | | | | 0.00 | 0.00 | 215.00 | 58.00 | 0.00 | 0.00 |
| | | | | | 15180.00 | | | | | | 0.00 | 12242.00 | | | | 0.00 |
| PF NO : DL/22524/59834 | | | NFH | | | | | | | | | | | | | |
| ESI NO : 2017213278 | | | 1.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 1628.00 | |
| | | | | | | | | | | | | | | | 10614.00 | |
| | | | | | | | | | | | | | | | Bank : ICICI BANK A/C No. : 181901507388 | |
| 820 | G165905 | SUMIT KUMAR | | 14000.00 | 0.00 | 23.00 | 13097.00 | | 1104.00 | | 14691.00 | 14691.00 | 0.00 | 0.00 | 0.00 | 1572.00 |
| NA | | YASHPAL SINGH | | 0.00 | 0.00 | 1.00 | | | | | 0.00 | 0.00 | 258.00 | 527.00 | 0.00 | 0.00 |
| | | | | | 15180.00 | | | | | | 490.00 | 14691.00 | | | | 0.00 |
| PF NO : DL/22524/59839 | | | NFH | | | | | | | | | | | | | |
| ESI NO : 2017213311 | | | 1.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 2357.00 | |
| | | | | | | | | | | | | | | | 12334.00 | |
| | | | | | | | | | | | | | | | Bank : ICICI BANK A/C No. : 181901507200 | |
| 08-02-2019 | | | 15:50:27 | | | | | | | | | | | | | |
| 08-02-2019 | | | 15:50:27 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Page 257 of 751 | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

Year : 2019

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RS Services India Pvt Ltd, RS Delhi Technology
~~Plot No. 1/1, Phase - 1, Sector - 5, Connaught Place, New Delhi~~

| Sl. No | EmpNo | Employee Name | January | Year : | 2019 | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | NetPay | Signature Pay and Payslip Rcvd | | | | | |
|--------|---------|------------------------|-------------|-------------|-------------------------------|--------------------------------------|-------------|-----------|-------------|-----------|-------------|-------------|------------------------|-----------|-------------|-----------|-------------|-------------|-----------------------------------|---------|-----------------------------------|------------|-----------------------------------|--|
| | | | | | CBSE South Asia Pvt Ltd. (RS) | | | | | | | | | | | | NetPay | | | | | | | |
| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | AOTD | ABASD | PFE | ESIE | UD | ADV | RPD | Signature Pay and Payslip Rcvd | NetPay | Signature Pay and Payslip Rcvd | |
| | | OldEmp No | HRA | TA | OTALL | CL | OTALL | DA | PPA | PLMENC | | | ESTE | MISD1 | MISD2 | MISD3 | | | | | | | | |
| | | | WA | PPA | CIMENC | PL | AMRE | ABASE | AHRAE | ATAE | WA | | FINE | | | | | | | | | | | |
| | | | | | Total | MOEF | OT Hrs/Days | | | HDCNCASH | | | | | | | | | | | | | | |
| | | | | | | Paid Days | | | | ACAE | | | | | | | | | | | | | | |
| 821 | G166251 | ANKIT . | 1200.00 | 14000.00 | 0.00 | 24.00 | 14000.00 | 0.00 | 1200.00 | 490.00 | 15690.00 | 15690.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 275.00 | 332.00 | 0.00 | 0.00 | | | | |
| | NA | SUNDER | 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 | | | 15200.00 | 4.00 | | 490.00 | | | | 15690.00 | | | | | | | | | | 2287.00 | 13403.00 | |
| | | PF NO : DL/22524/59564 | | NFH | | 31.00 | | | | | | | Bank : CANARA BANK | | | | | | | | | 2287.00 | 13403.00 | |
| | | ESI NO : 2017167272 | | 1.00 | | | 0.00 | | | | | | A/C No.: 2224108011781 | | | | | | | | | | | |
| 822 | G166333 | SAHID KHAN | 1180.00 | 14000.00 | 0.00 | 24.00 | 14000.00 | 0.00 | 1180.00 | 490.00 | 15670.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 275.00 | 58.00 | 0.00 | 0.00 | | | | |
| | NA | SHRFI | 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 | | | 15180.00 | 4.00 | | | | | | 15670.00 | | | | | | | | | | 2013.00 | 13657.00 | |
| | | PF NO : DL/22524/59833 | | NFH | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | | | | 2013.00 | 13657.00 | |
| | | ESI NO : 2017213320 | | 1.00 | | | 0.50 | | | | | | A/C No.: 181901507199 | | | | | | | | | | | |
| 823 | G166334 | ALAM . | 1180.00 | 14000.00 | 0.00 | 24.00 | 13548.00 | 0.00 | 1142.00 | 490.00 | 14690.00 | 14690.00 | 0.00 | 0.00 | 0.00 | 1626.00 | 258.00 | 58.00 | 0.00 | 0.00 | | | | |
| | NA | ALIHASAN | 0.00 | 0.00 | 0.00 | 0.00 | 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 | | | 15180.00 | 4.00 | | | | | | 14690.00 | | | | | | | | | | 1942.00 | 12748.00 | |
| | | PF NO : DL/22524/59841 | | NFH | | 30.00 | | | | | | | Bank : ICICI BANK | | | | | | | | | 1942.00 | 12748.00 | |
| | | ESI NO : 2017213294 | | 1.00 | | | 0.00 | | | | | | A/C No.: 181901507206 | | | | | | | | | | | |
| 824 | G166335 | YASEEN . | 1180.00 | 14000.00 | 0.00 | 24.00 | 14000.00 | 0.00 | 1180.00 | 490.00 | 15180.00 | 15180.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 266.00 | 357.00 | 0.00 | 0.00 | | | | |
| | NA | MOHD AJIJ AHMED | 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 | | | 15180.00 | 4.00 | | | | | | 15180.00 | | | | | | | | | | 2303.00 | 12877.00 | |
| | | PF NO : DL/22524/59840 | | NFH | | 31.00 | | | | | | | Bank : ICICI BANK | | | | | | | | | 2303.00 | 12877.00 | |
| | | ESI NO : 2017213302 | | 1.00 | | | 0.00 | | | | | | A/C No.: 181901507188 | | | | | | | | | | | |
| | | | 229642.00 | 10474522.00 | 15559.00 | 9805.56 | 10474522.00 | 15117.00 | 2173258.00 | 948028.00 | 9677.00 | 15593417.00 | 0.00 | 0.00 | 39.00 | 2.00 | 256763.00 | 226212.00 | 80119.00 | 0.00 | 1000.00 | 1622178.00 | 13971239.00 | |
| | | | 2297056.00 | 1002670.00 | 0.00 | 344.00 | 1002670.00 | 890654.00 | 94039.00 | 165805.00 | 981.00 | 226212.00 | 226212.00 | 226212.00 | 4500.00 | 0.00 | 27523.00 | 25500.00 | 4500.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | 288342.00 | 94499.00 | 3.088.00 | 1757.44 | 94499.00 | 9706.00 | 2890.00 | 896.33 | 229642.00 | 1176.00 | 1775.00 | 1176.00 | 896.33 | 229642.00 | 3786.56 | 15167003.00 | 3786.56 | | | | | |
| | | | 15167003.00 | 3786.56 | 15167003.00 | 3786.56 | 15167003.00 | 3786.56 | 15167003.00 | 3786.56 | 15167003.00 | 3786.56 | 15167003.00 | 3786.56 | 15167003.00 | 3786.56 | 15167003.00 | 3786.56 | 15167003.00 | 3786.56 | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor : **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RSB Services India Pvt Ltd, RSB Delhi Technology
Bldg, Block - 2, Okhla Phase-2, New Delhi

CBSE South Asia Pvt Ltd. (RSB)

Year : 2019

January

| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | OT | HRA | TA | SubTotal | Gross | TDEBT | NetPay | Signature Pay and Payslip Rcvd | |
|--|-----------|----------------------|---------|----------|------|--------|----------|--------|-------|---------|--------|----------|-----------------|--------|----------------|-----------------------------------|-------|
| | | | | | | | | | | | | | | | | | OTALL |
| | OldEmp No | Father Name | HRA | TA | PPA | CL | OTALL | CLMENC | ABASE | AHRAE | ATAE | WA | MISD1 | MISD2 | MISD3 | | |
| | | | | | | | | | | | | | | | | | AMAE |
| 825 | G166578 | RASHID . | 1180.00 | 14000.00 | 0.00 | 23.00 | 14000.00 | 0.00 | 0.00 | 1180.00 | 490.00 | 15670.00 | 275.00 | 357.00 | 0.00 | 1680.00 | |
| | NA | | 0.00 | 0.00 | 0.00 | 3.00 | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | | | | 0.00 | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | 15180.00 | | 2312.00 | 13358.00 | |
| PF NO : DL/22524/60047 ESI NO : 2017299430 NPH : 1.00 Bank : ICICI BANK A/C No.: 007101564421 | | | | | | | | | | | | | | | | | |
| 826 | G167541 | NARESH KUMAR | 1180.00 | 14000.00 | 0.00 | 25.00 | 14000.00 | 490.00 | | 1180.00 | | 15670.00 | 275.00 | 36.00 | 0.00 | 1680.00 | |
| | NA | KANTI PRASAD | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| TOTAL | | | | | | | | | | | | | 15180.00 | | 1991.00 | 13679.00 | |
| PF NO : DL/22524/59708 ESI NO : 2017212710 NPH : 1.00 Bank : YES BANK A/C No.: 020390200010241 | | | | | | | | | | | | | | | | | |
| 827 | G169210 | VIDYA SHANKER TIWARI | 1200.00 | 14000.00 | 0.00 | 24.00 | 13548.00 | | | 1161.00 | | 15579.00 | 267.00 | 184.00 | 0.00 | 1630.00 | |
| | NA | RADHE SHYAM TIWARI | 0.00 | 0.00 | 0.00 | 0.00 | | 380.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| TOTAL | | | | | | | | | | | | | 15200.00 | | 2113.00 | 13123.00 | |
| PF NO : DL/22524/59775 ESI NO : 2017212691 NPH : 1.00 Bank : STATE BANK OF INDIA A/C No.: 36324232359 | | | | | | | | | | | | | | | | | |
| 828 | G171784 | ALOK . | 1180.00 | 14000.00 | 0.00 | 23.00 | 13548.00 | | | 1142.00 | | 14690.00 | 258.00 | 475.00 | 0.00 | 1626.00 | |
| | NA | | 0.00 | 0.00 | 0.00 | 1.00 | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| TOTAL | | | | | | | | | | | | | 15180.00 | | 2359.00 | 12331.00 | |
| PF NO : DL/22524/59894 ESI NO : 2017264399 NPH : 1.00 Bank : CENTRAL BANK OF INDIA A/C No.: 3633064339 | | | | | | | | | | | | | | | | | |

FORM XVII
[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A - 7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)

RS Services India Pvt Ltd, RS Delhi Technology
Phase 1, Block - 2, Okhla, New Delhi

Year : 2019

January

| S.No | EmpNo | EmpName | January | | | DA | OTALL | BASIC | Worked | BASIC | DA | OT | HRA | TA | SubTotal | Gross | AHRA | ADTD | ABASD | PFE | TDebt | NetPay | Signature Pay and Payslip Rcvd | |
|---|-----------|------------------------|-----------|------------|-----------------|--------------------|-------------|-------------|-----------------|-------------|-------------|--------------|---------------|-----------------|-----------------|-----------|-----------|-----------|-----------|-----------|----------------|-----------|-----------------------------------|-----|
| | | | BONUS | HRA | WA | | | | | | | | | | | | | | | | | | | PFA |
| OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | OldEmp No | |
| 829 | G173130 | ARBIT KUMAR | 14000.00 | 1200.00 | 0.00 | 0.00 | 14000.00 | 25.00 | 13548.00 | 0.00 | 0.00 | 1161.00 | 490.00 | 15199.00 | 15199.00 | 0.00 | 0.00 | 0.00 | 1626.00 | 0.00 | 0.00 | 0.00 | 12975.00 | |
| NA | NA | | 0.00 | 0.00 | 0.00 | | 0.00 | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 15200.00 | | 1.00 | 1.00 | 15200.00 | 1.00 | 4.00 | 30.00 | 490.00 | 15199.00 | 15199.00 | | | | | | 2224.00 | | 12975.00 | |
| | | PF NO : DL/22524/60050 | NFH | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 1114481279 | 1.00 | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 007101564428 | | | | | | | | | | | | | | | | | | | | | | | | |
| 830 | G173524 | VINAY KUMAR | 14000.00 | 1180.00 | 0.00 | 0.00 | 14000.00 | 23.00 | 13097.00 | 0.00 | 0.00 | 1104.00 | 0.00 | 14201.00 | 14201.00 | 0.00 | 0.00 | 0.00 | 1572.00 | 0.00 | 0.00 | 0.00 | 12344.00 | |
| NA | NA | | 0.00 | 0.00 | 0.00 | | 0.00 | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 15180.00 | | 2.00 | 2.00 | 15180.00 | 2.00 | 4.00 | 29.00 | 0.00 | 14201.00 | 14201.00 | | | | | | 1857.00 | | 12344.00 | |
| | | PF NO : DL/22524/60053 | NFH | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017299495 | 1.00 | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 3268996242 | | | | | | | | | | | | | | | | | | | | | | | | |
| 831 | G173759 | PUNIT KUMAR | 14000.00 | 1200.00 | 0.00 | 0.00 | 14000.00 | 23.00 | 12645.00 | 0.00 | 0.00 | 1084.00 | 490.00 | 14219.00 | 14219.00 | 0.00 | 0.00 | 0.00 | 1517.00 | 0.00 | 0.00 | 0.00 | 12123.00 | |
| NA | NA | | 0.00 | 0.00 | 0.00 | | 0.00 | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 15200.00 | | 3.00 | 3.00 | 15200.00 | 3.00 | 4.00 | 28.00 | 490.00 | 14219.00 | 14219.00 | | | | | | 2096.00 | | 12123.00 | |
| | | PF NO : DL/22524/60036 | NFH | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017299615 | 1.00 | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 039601529917 | | | | | | | | | | | | | | | | | | | | | | | | |
| 832 | G173772 | ANKUR KUMAR | 14000.00 | 1180.00 | 0.00 | 0.00 | 14000.00 | 21.00 | 13548.00 | 0.00 | 0.00 | 1142.00 | 490.00 | 15180.00 | 15180.00 | 0.00 | 0.00 | 0.00 | 1626.00 | 0.00 | 0.00 | 0.00 | 13252.00 | |
| NA | NA | | 0.00 | 0.00 | 0.00 | | 0.00 | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 15180.00 | | 1.00 | 1.00 | 15180.00 | 1.00 | 4.00 | 30.00 | 490.00 | 15180.00 | 15180.00 | | | | | | 1928.00 | | 13252.00 | |
| | | PF NO : DL/22524/59979 | NFH | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017299531 | 1.00 | | | | | | | | | | | | | | | | | | | | | |
| Bank : ICICI BANK A/C No. : 007101564422 | | | | | | | | | | | | | | | | | | | | | | | | |
| 229642.00113151235.00 | 15559.00 | 10582456.00 | 15117.00 | 2182412.00 | 948028.00 | 9677.0015713482.00 | 0.00 | 39.00 | 377.00 | 269720.00 | 1639058.00 | 14074424.00 | | | | | | | | | | | | |
| 2306556.001002670.00 | 0.00 | 891144.00 | 94039.00 | 165805.00 | 228317.00 | 81905.00 | 0.00 | 1000.00 | | | | | | | | | | | | | | | | |
| 288342.00 | 94499.00 | 10086.00 | 2890.00 | 25500.00 | 4500.00 | 37523.00 | 0.00 | | | | | | | | | | | | | | | | | |
| | | 3.120.00 | 1775.00 | | | | | | | | | | | | | | | | | | | | | |
| | | 856.83 | 229642.00 | | | | | | | | | | | | | | | | | | | | | |
| 08-02-2019 | 15:50:27 | 15288503.00 | 4025.56 | | | | | | | | | | | | | | | | | | | | | |

FORM XVII
[SEE RULE 7B(1) (A) (1)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

| | | | | | | | | | | | | |
|---------------------------------------|----------------|--|-------------|--|--|--|--|--|--|--|--|--|
| Name & ADDRESS OF PRINCIPAL EMPLOYER | | RBS Services India Pvt Ltd, RBS Delhi Technology Phase-III, Block-2, Okhla, New Delhi | | | | | | | | | | |
| Salary Period Month | January | Year | 2019 | | | | | | | | | |
| CBSE South Asia Pvt Ltd. (RBS) | | | | | | | | | | | | |

| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | Debit | NetPay | Signature Pay |
|-------------|---------|------------------------|---------|-----------------|-----------------|-------------|---------------|---------|-----------------|--------|----------------|-------|-----------------|---------|---------------|
| OldEmp No | TA | PPA | HRA | WA | OTALL | CL | OTALL | OT | PF | PLMENC | ADT | UD | ADVD | RFID | Payslip Rcvd |
| Designation | APP | APP | APP | APP | APP | APP | APP | APP | APP | APP | APP | APP | APP | APP | |
| 833 | G173774 | RAHUL | | 14000.00 | 0.00 | 23.00 | 13548.00 | 1161.00 | 15199.00 | | 0.00 | 0.00 | 0.00 | 1626.00 | |
| | NA | | 1200.00 | 0.00 | 0.00 | 1.00 | | | 266.00 | 367.00 | 0.00 | 0.00 | 0.00 | | |
| | | | 0.00 | 0.00 | 1.00 | 1.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | Total | | 15200.00 | 15200.00 | 4.00 | 490.00 | | 15199.00 | | 2259.00 | | 12940.00 | | |
| | | SECURITY GUARD | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60030 | | | | | | | | | | | | | |
| | | ESI NO : 2017299573 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

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|-----|---------|------------------------|---------|-----------------|-----------------|-------------|--------------|---------|-----------------|--------|----------------|------|-----------------|---------|--|
| 834 | G173779 | MOHIT SAROHA | | 14000.00 | 0.00 | 20.00 | 12645.00 | 1084.00 | 13729.00 | | 0.00 | 0.00 | 0.00 | 1517.00 | |
| | NA | | 1200.00 | 0.00 | 0.00 | 0.00 | | | 241.00 | 332.00 | 0.00 | 0.00 | 0.00 | | |
| | | | 0.00 | 0.00 | 3.00 | 3.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | Total | | 15200.00 | 15200.00 | 4.00 | 28.00 | | 13729.00 | | 2090.00 | | 11639.00 | | |
| | | SECURITY GUARD | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60031 | | | | | | | | | | | | | |
| | | ESI NO : 2017299584 | | | | | | | | | | | | | |

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|-----|---------|------------------------|---------|-----------------|-----------------|-------------|---------------|---------|-----------------|--------|----------------|------|-----------------|---------|--|
| 835 | G173780 | DEVENDRA KUMAR | | 14000.00 | 0.00 | 23.00 | 14000.00 | 1200.00 | 15690.00 | | 0.00 | 0.00 | 0.00 | 1680.00 | |
| | NA | | 1200.00 | 0.00 | 0.00 | 0.00 | | | 275.00 | 330.00 | 0.00 | 0.00 | 0.00 | | |
| | | | 0.00 | 0.00 | 3.00 | 3.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | Total | | 15200.00 | 15200.00 | 4.00 | 490.00 | | 15690.00 | | 2285.00 | | 13405.00 | | |
| | | SECURITY GUARD | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60033 | | | | | | | | | | | | | |
| | | ESI NO : 2017299596 | | | | | | | | | | | | | |

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|-----|---------|------------------------|---------|-----------------|-----------------|--------------|----------------|--------|----------------|--------|----------------|------|----------------|--------|--|
| 836 | G173781 | VIJAY KUMAR SAROHA | | 14000.00 | 0.00 | 12.00 | 8129.00 | 697.00 | 8826.00 | | 0.00 | 0.00 | 0.00 | 975.00 | |
| | NA | | 1200.00 | 0.00 | 0.00 | 0.00 | | | 155.00 | 483.00 | 0.00 | 0.00 | 0.00 | | |
| | | | 0.00 | 0.00 | 4.00 | 4.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | Total | | 15200.00 | 15200.00 | 13.00 | 8826.00 | | 8826.00 | | 1613.00 | | 7213.00 | | |
| | | SECURITY GUARD | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60019 | | | | | | | | | | | | | |
| | | ESI NO : 2017299409 | | | | | | | | | | | | | |

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|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 08-02-2019 15:50:27 | | | | | | | | | | | | | | | | |
| 15349303.00 4132.56 | | | | | | | | | | | | | | | | |
| -1606.00 1176.00 1775.00 | | | | | | | | | | | | | | | | |
| 836.83 229642.00 94499.00 | | | | | | | | | | | | | | | | |
| 2311356.00 1002670.00 | | | | | | | | | | | | | | | | |
| 229642.001407235.00 15559.00 0070.56 | | | | | | | | | | | | | | | | |
| 10630778.00 15117.00 2186554.00 948028.00 9677.0015766926.00 0.00 39.00 377.00 275518.00 1647305.00 141119621.00 | | | | | | | | | | | | | | | | |
| 891144.00 94039.00 165805.00 981.00 229254.00 83417.00 0.00 1000.00 | | | | | | | | | | | | | | | | |
| 10086.00 2890.00 25500.00 4500.00 27523.00 0.00 | | | | | | | | | | | | | | | | |
| 1176.00 1775.00 | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE South Asia Pvt Ltd. (RS)
RBS Services India Pvt Ltd, RBS Delhi Technology
Phase-III, Block-3, Sheet-1, New Delhi

| S.No | EmpNo | Employee Name | January | | Year : | 2019 | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | | | NetPay | | | | | | | |
|-----------|-------------|------------------------|-------------|----------|----------|-------|--------------------------------------|------|-------------|----------|-----------|----------|-----------|----------|----------|-------|------|--------|------|----------|------|------|--------|------|------|---------------|--------------|---------|------------|--|
| | | | BONUS | TOTAL | | | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | AOTD | ABASD | PFE | Tdedt | | | | | | | | | | |
| OldEmp No | Factor Name | Designation | HRA | TA | PPA | OTALL | OTALL | CL | PL | LOP | MOEF | DA | OT | ABASE | APPAE | MISEL | ACAE | PLMENC | ATAE | HDENCASH | WA | ESTE | UD | ADV | RFD | Signature Pay | Payslip Rcvd | | | |
| 837 | G173876 | KAPIL KUMAR | 1180.00 | 14000.00 | 0.00 | 0.00 | 19.00 | 0.00 | 11742.00 | 990.00 | 490.00 | 13222.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11404.00 | |
| NA | | | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1818.00 | |
| | | SECURITY GUARD | | | | | 5.00 | | | | | 490.00 | | | | | | | | | | | | | | | | | 11404.00 | |
| | | PF NO : DL/22524/60032 | | | | | 3.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017299603 | | | | | 26.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 838 | G173878 | KAPIL KUMAR | 1180.00 | 14000.00 | 0.00 | 0.00 | 24.00 | 0.00 | 13548.00 | 1142.00 | 0.00 | 14690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12449.00 | |
| NA | | | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2241.00 | |
| | | SECURITY GUARD | | | | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60028 | | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017299542 | | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 839 | G174067 | GAUTAM TOMAR | 1180.00 | 14000.00 | 0.00 | 0.00 | 23.00 | 0.00 | 13548.00 | 1142.00 | 0.00 | 14690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12629.00 | |
| NA | | | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2061.00 | |
| | | SECURITY GUARD | | | | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60051 | | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017299505 | | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 840 | G174068 | SUBHAM TYAGI | 1180.00 | 14000.00 | 0.00 | 0.00 | 23.00 | 0.00 | 13097.00 | 1104.00 | 0.00 | 14201.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12188.00 | |
| NA | | | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2013.00 | |
| | | SECURITY GUARD | | | | | 2.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60052 | | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017299511 | | | | | 29.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 1.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 15410023.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 229642.00 | 0.00 | 15559.00 | 0.00 | 0159.56 | 0.00 | 10682713.00 | 15117.00 | 948028.00 | 9677.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1655438.00 | |
| | | | 2316076.00 | 0.00 | 0.00 | 0.00 | 366.00 | 0.00 | 891144.00 | 94039.00 | 165805.00 | 981.00 | 230251.00 | 84320.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 | | |
| | | | 288342.00 | 0.00 | 0.00 | 0.00 | 1792.44 | 0.00 | 10086.00 | 2890.00 | 25500.00 | 4500.00 | 25500.00 | 4500.00 | 27523.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | 3.149.00 | 0.00 | 0.00 | 0.00 | 3.149.00 | 0.00 | -1606.00 | 1176.00 | 1775.00 | 896.83 | 229642.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | 15410023.00 | 0.00 | 0.00 | 0.00 | 4247.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSE South Asia Pvt Ltd. (RS) RS Services India Pvt Ltd, RS Delhi Technology
Phase-III, Block-2, Okhla, New Delhi

| S.No | EmpNo | Employee Name | January | | Year : | 2019 | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | NetPay | | | | |
|-----------|-------------|------------------------------|----------|------|--------|------|--------------------------------------|----------|--------|---------|----------|-------|------|------|----------|-------|-------|--------|------|----------|--------|-------|--------|---------|----------|
| | | | BONUS | HRA | | | BASIC | DA | OTALL | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | THEDT | NetPay | | | | | | | |
| OldEmp No | Father Name | Designation | HRA | WA | TA | PPA | OTALL | DA | OT | ABASE | APPAE | MISEL | ACAE | PL | CL | OTALL | DA | PPA | TA | SubTotal | Gross | THEDT | NetPay | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 841 | G174329 | RAJ KUMAR | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | 450.00 | 1180.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15670.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 13240.00 |
| NA | | | 1180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60029 | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017299590 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 842 | G174579 | ASHWANI | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | | 1200.00 | 15690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15690.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 13141.00 |
| NA | | | 1200.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/59928 | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017264597 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 843 | G178090 | RAVINDER PAL SINGH | 16962.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16962.00 | | 2140.00 | 19718.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19718.00 | 0.00 | 0.00 | 0.00 | 2035.00 | 17337.00 |
| NA | | | 2140.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| | | SUPERVISOR GENERAL | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60109 | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2016425075 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 844 | G180266 | SURENDER PAL VERMA | 14000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14000.00 | | 5000.00 | 25806.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25806.00 | 0.00 | 0.00 | 0.00 | 1680.00 | 24126.00 |
| NA | | | 5000.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| | | BHAGIRATH VERMA. | | | | | | | | | | | | | | | | | | | | | | | |
| | | ASSISTANT MANAGER-OPERATIONS | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60134 | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : Exempted | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

| S.No | EmpNo | Employee Name | January | | Year : | 2019 | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | | | |
|---|---------|------------------|-------------------------------|----------|-----------------|-----------|--|-------------|--------|----------|----------------|-------|--------|-------|-------|--------|-------|---------------|----------------|--|--|--|--|
| | | | CBSE South Asia Pvt Ltd. (RS) | | | | RS Services India Pvt Ltd, RS Delhi Technology Phase-2, Block-3, Okhla, New Delhi | | | | | | | | | | | | | | | | |
| OldEmp No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | ACOTD | ABASD | PFE | Tdedt | NetPay | Signature Pay | | | | |
| | | OldEmp No | HRA | TA | OTALL | CL | OTALL | DA | PPA | FLMENC | | | ESTE | UD | ADV | RPD | | | | | | | |
| Designation | | | WA | PPA | Total | PL | AMRE | ABASE | AHRAE | ATAE | WA | | FINE | MISD1 | MISD2 | MISD3 | | | | | | | |
| | | | | | | LOP | | APPAE | MISE1 | HDENCASH | | | | | | | | | | | | | |
| | | | | | | MOEF | | OT Hrs/Days | ACAE | | | | | | | | | | | | | | |
| | | | | | | Paid Days | | | | | | | | | | | | | | | | | |
| 845 | G184334 | MOHAN LAL BAIRWA | 1180.00 | 14000.00 | 0.00 | 7.00 | 4065.00 | 343.00 | 343.00 | | 4408.00 | 0.00 | 0.00 | 0.00 | 0.00 | 488.00 | | | | | | | |
| | NA | TEJARAM | 0.00 | 0.00 | 0.00 | | | | | | 0.00 | 78.00 | 365.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| | | SECURITY GUARD | | | 15180.00 | 22.00 | | | | | 4408.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 931.00 | 3477.00 | | | | |
| PF NO : | | DL/22524/60270 | | | NFH | 1.00 | | | | | | | | | | | | | | | | | |
| ESI NO : | | 2017413645 | | | 1.00 | 9.00 | | | | | | | | | | | | | | | | | |
| Bank : AXIS BANK A/C No. : 913010006450252 | | | | | | | | | | | | | | | | | | | | | | | |
| 2628407.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 361,999.00 2266408.00 | | | | | | | | | | | | | | | | | | | | | | | |

| S.No | EmpNo | Employee Name | BONUS | BASIC | DA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | AHRAD | ACOTD | ABASD | PFE | Tdedt | NetPay | Signature Pay | |
|------|-------|---------------|------------|---------------|----------|-------------|-------------|-----------|------------|-----------|----------|---------------|----------|----------|---------|-----------|------------|-------------|---------------|--|
| | | | 228642.00 | 0011536197.00 | 15559.00 | 0267.56 | 10745740.00 | 15117.00 | 2200795.00 | 952028.00 | 9677.00 | 0015905021.00 | 0.00 | 39.00 | 377.00 | 289314.00 | 1665409.00 | 14239612.00 | | |
| | | | 2326776.00 | 1006670.00 | 2000.00 | 368.00 | 2000.00 | 891634.00 | 94039.00 | 165805.00 | 981.00 | 231225.00 | 85754.00 | 0.00 | 1000.00 | | | | | |
| | | | 288342.00 | 94499.00 | | 1814.44 | | 10086.00 | 2890.00 | | | 25500.00 | 4500.00 | 37523.00 | 0.00 | | | | | |
| | | | | | | 3,166.00 | -1606.00 | 1176.00 | 1775.00 | | | | | | | | | | | |
| | | | | | | 4380.56 | | 897.33 | 229642.00 | | | | | | | | | | | |
| | | | | | | 15499685.00 | | | | | | | | | | | | | | |