

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
Pvt. Ltd, Block - 2, Sheet 1, New Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEdt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019	
																					OldEmp No	Father Name
685	G182099	SANJEEV PANCHAL		14000.00	0.00	23.00	14000.00	0.00	0.00	1180.00		15180.00	1680.00	266.00	0.00	0.00	0.00	0.00				
	NA	PRAKASHPANCHAL		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				
		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				
		PF NO : DL/22524/60243		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				
		ESI NO : 2017406377		30.00	0.00	30.00	0.00	0.00	0.00			0.00	15180.00	0.00	0.00	0.00	0.00	0.00	1946.00			13234.00
686	G182397	DINESH JAYSVAL		14000.00	0.00	25.00	14000.00	0.00	0.00	1180.00		15180.00	1680.00	266.00	432.00	0.00	0.00	0.00				
	NA	PAPPUNISWAL		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		0.00	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/22524/60250		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				
		ESI NO : 2017413792		30.00	0.00	30.00	0.00	0.00	0.00			0.00	15180.00	0.00	0.00	0.00	0.00	0.00	2378.00			12802.00
687	G184334	MOHAN LAL BAIRWA		14000.00	0.00	4.00	3267.00	0.00	0.00	275.00		3542.00	392.00	62.00	0.00	0.00	0.00	0.00				
	NA	TEJARAM		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		0.00	0.00	23.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		PF NO : DL/22524/60270		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				
		ESI NO : 2017413645		7.00	0.00	7.00	0.00	0.00	0.00			0.00	3542.00	0.00	0.00	0.00	0.00	0.00	454.00			3088.00
688	G185992	BIKRAM SAMANTRAY		14000.00	0.00	25.00	14000.00	0.00	0.00	1180.00		15180.00	1680.00	266.00	0.00	0.00	0.00	0.00				
	NA	ERADASHISMANTARA		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		0.00	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/22524/60347		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				
		ESI NO : 2017449463		30.00	0.00	30.00	0.00	0.00	0.00			0.00	15180.00	0.00	0.00	0.00	0.00	0.00	1946.00			13234.00

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, Sheet-1, New Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions					NetPay			
														PFE	ESIE	UD	ADVD	Signature Pay				
OldEmp No	Father Name	Designation	HRA	TA	PPA	PL	OTALL	OT	ABASE	ACAE	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2	Tdedt				
697	G191616	BHUPENDRA BAHADUR SINGH	1180.00	14000.00	0.00	25.00	14000.00	0.00	1180.00	0.00	0.00	15180.00	1680.00	0.00	0.00	0.00	0.00	0.00	0.00	12293.00		
NA		SURENDRABHARDURSI NGH	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	15180.00		
		SECURITY GUARD				0.00														2887.00	12293.00	
		PF NO : DL/22524/60536				30.00																
		ESI NO : 2017517597				0.00																
			Bank : UCO BANK			A/C No. : 28820110023976																
698	G192042	SHARDA PRASAD	1200.00	14000.00	0.00	25.00	13533.00	0.00	1160.00	0.00	0.00	14693.00	1624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11833.00	
NA		LALJI	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	14693.00	
		SECURITY GUARD				29.00																2860.00
		PF NO : NA				0.00																
		ESI NO : NA				0.00																
			Bank : CORPORATION BANK			A/C No. : 520101235904216																
699	G192306	SANJEEV KUMAR SINGH	1180.00	14000.00	0.00	23.00	12133.00	0.00	1023.00	0.00	0.00	13156.00	1456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10843.00	
NA		BHIRGUNATHSINGH	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13156.00	
		SECURITY GUARD				26.00																2313.00
		PF NO : NA				0.00																
		ESI NO : NA				0.00																
			Bank : STATE BANK OF INDIA			A/C No. : 37989981700																
700	G193127	ASHISH MISHRA	1200.00	14000.00	0.00	24.00	13067.00	0.00	1120.00	0.00	0.00	14187.00	1568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11917.00	
NA		GANGAPRASADMISHRA	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14187.00	
		SECURITY GUARD				28.00																2270.00
		PF NO : NA				0.00																
		ESI NO : NA				0.00																
			Bank : CENTRAL BANK OF INDIA			A/C No. : 3913354293																
			238513.00	9498568.00	15850.00	6276.25	8659620.00	15115.00	2963810.00	148819.00	9804.00	13662698.00	183406.00	183406.00	19776.00	885.00	1379808.00	12282890.00				
			3262661.00	155692.00	0.00	265.00	1076847.00	70869.00	169872.00	750.00	66200.00	4000.00	26782.00									
			200839.00	72836.00	0.00	1852.75	5200.00	537.00	238513.00	1032.24	9147.25	13444959.00										
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FORM XVII

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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) RSB Services India Pvt Ltd, RSB Delhi Technology
PAB, ABC Block-3, Shakti Park, New Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions						NetPay
														PFA	PF	ESI	UD	ADVD	Signature Pay	
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	ABASE	AHRAE	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2	Payslip Rcvd		
713	G197079	DEEPA RANI	1200.00	14000.00	0.00	23.00	12133.00	1040.00				13173.00	1456.00	231.00	233.00	0.00	0.00	0.00		
NA	CHANDULAL		0.00	0.00	0.00							0.00	250.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				4.00							0.00							
PF NO	: NA					3.00														
ESI NO	: NA					26.00														
													15200.00							11003.00
													Bank : PUNJAB NATIONAL BANK							2170.00
													A/C No. : 3077000107256071							
714	G001035	Ravi Kumar	1180.00	14000.00	0.00	23.00	14000.00	1180.00				15180.00	1680.00	266.00	0.00	0.00	0.00			
D10616	SH.RAKESHKUMAR		0.00	0.00	0.00	2.00						0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						0.00	0.00							
PF NO	: DL/22524/18357					0.00														
ESI NO	: 2012421773					30.00														
													15180.00							1946.00
													Bank : ICICI BANK							13234.00
													A/C No. : 112701501197							
715	G014236	Ashok Kumar	1200.00	14000.00	0.00	25.00	14000.00	1200.00				15200.00	1680.00	266.00	0.00	0.00	0.00			
D24724	MAHENDRA PRASAD		0.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						0.00	0.00							
PF NO	: DL/22524/31976					4.00														
ESI NO	: 2012594603					30.00														
													15200.00							1946.00
													Bank : ICICI BANK							13254.00
													A/C No. : 629701519670							
716	G032933	SANTOSH KUMAR SINGH	1180.00	14000.00	0.00	25.00	14000.00	1180.00				15180.00	1680.00	266.00	0.00	0.00	0.00			
NA	SHRI SHIPPAHI SINGH		0.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						0.00	0.00							
PF NO	: DL/22524/35535					4.00														
ESI NO	: 2014456179					30.00														
													15180.00							1946.00
													Bank : STATE BANK OF INDIA							13234.00
													A/C No. : 10193246982							
			238513.00	9725531.00	15850.00	6626.25	8852784.00	15115.00	2985058.00	148819.00	9804.00	13879910.00	186779.00	54582.00	885.00	1414917.00	12464993.00			
			3287114.00	155692.00	0.00	266.00	1076847.00	73669.00	169872.00	2000.00	66200.00	6500.00	26782.00							
			200839.00	75836.00	0.00	1924.75	5200.00	537.00												
			2,590.00			238513.00														
			13699375.00	9555.25		1082.24														

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[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, Sheet-1, New Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEdt	NetPay	Signature Pay and Payslip Rcvd	Year :	2019	
																							OldEmp No
725	G114138	ANIL PANWAR		14000.00	0.00	23.00	14000.00	0.00	1180.00	1180.00		15180.00	1680.00	266.00	0.00	0.00	0.00	0.00	0.00				
	NA	KRISHAN PAL		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				
		SECURITY GUARD		15180.00		0.00							15180.00					1946.00					13234.00
		PF NO : DL/22524/46287				30.00																	
		ESI NO : 2016232920				0.00																	
726	G117581	BHUPENDRA SINGH		14000.00	0.00	19.00	13067.00	0.00	1101.00	1101.00		14168.00	1568.00	248.00	0.00	0.00	0.00	0.00	0.00				
	NA	SHANKAR LAL		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				
		SECURITY GUARD		15180.00		2.00							14168.00					1816.00					12352.00
		PF NO : DL/22524/46570				4.00																	
		ESI NO : 2007212601				28.00																	
727	G117582	TILAK RAM		16962.00	0.00	24.00	16962.00	0.00	2140.00	2140.00		19102.00	2035.00	335.00	0.00	0.00	0.00	0.00	0.00				
	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				
		SUPERVISOR GENERAL		19102.00		0.00							19102.00					2370.00					16732.00
		PF NO : DL/22524/57401				30.00																	
		ESI NO : 2016425255				0.00																	
728	G117595	AKSHAY KUMAR		14000.00	0.00	22.00	13533.00	0.00	1141.00	1141.00		14674.00	1624.00	257.00	0.00	0.00	0.00	0.00	0.00				
	NA	SALEK CHAND		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		2.00							14674.00					1881.00					12793.00
		PF NO : DL/22524/46571				4.00																	
		ESI NO : 2016303007				29.00																	
				238513.00	8886494.00	15850.00	9018146.00	15115.00	2999806.00	148819.00	9804.00	1437915.00	12622105.00	2000.00	66200.00	6500.00	26782.00	885.00	1437915.00				
				3302334.00	155692.00	0.00	1076847.00	73669.00	169872.00	2000.00	66200.00	6500.00	26782.00	238513.00	8886494.00	15850.00	9018146.00	15115.00	2999806.00	148819.00	9804.00	1437915.00	12622105.00
				200839.00	75836.00	2,637.00	5200.00	537.00	238513.00	1082.24													
				13885558.00	9903.25																		

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	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay
													PFA	PF	ESI	UD	ADVD	Signature Pay	
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	AHRAE	ACAE	WA	MISD3	RFD	FINE	MISD1	MISD2	Payslip Rcvd		
PF NO	ESI NO	Year	Total	MOEF	OT Hrs/Days	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID		
729	G118546	JASAVIR SINGH	14000.00	0.00	0.00	24.00	14000.00	0.00	1180.00	0.00	15180.00	15180.00	1680.00	266.00	0.00	0.00	0.00		
NA	MAHENDRA SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO : DL/22524/46664	ESI NO : 2016303117	2019	15180.00									15180.00						1946.00	13234.00
Bank : AXIS BANK A/C No. : 916010050945851																			
730	G118549	SWADESH KUMAR	14000.00	0.00	0.00	17.00	11200.00	0.00	944.00	0.00	12144.00	12144.00	1344.00	213.00	0.00	0.00	0.00		
NA	VISHNU DAYAL		0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/22524/46695	ESI NO : 2016303162	2019	15180.00									12144.00						1557.00	10587.00
Bank : AXIS BANK A/C No. : 916010050944719																			
731	G119152	RAJIV KUMAR	14000.00	0.00	0.00	22.00	14000.00	0.00	1180.00	0.00	15180.00	15180.00	1680.00	266.00	0.00	0.00	0.00		
NA	BHIM SINGH DHAMA		0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/22524/46696	ESI NO : 2016303154	2019	15180.00									15180.00						1946.00	13234.00
Bank : AXIS BANK A/C No. : 916010050944845																			
732	G119165	SACHIN KUMAR PANDEY	14000.00	0.00	0.00	23.00	14000.00	0.00	1180.00	0.00	15180.00	15180.00	1680.00	266.00	0.00	0.00	0.00		
NA	RAJESH KUMAR		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	
PF NO : DL/22524/46712	ESI NO : 2016348476	2019	15180.00									15180.00						1946.00	13234.00
Bank : AXIS BANK A/C No. : 916010043565686																			
			238513.00	9952494.00	15850.00	6976.25	9071346.00	15115.00	3004290.00	148819.00	9804.00	14117704.00	190945.00	54582.00	885.00	1445310.00	12672394.00		
			3307054.00	155692.00	0.00	304.00	1076847.00	73669.00	169872.00	2000.00	66200.00	6500.00	26782.00						
			200839.00	75836.00	2,652.00	5200.00	537.00	238513.00	1082.24										
			13946278.00	0017.25															

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REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions					NetPay
														OT Hrs/Days	DA	OT	PF	ESI	
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	PPA	ACRAE	ACAE	PLMENC	WA	PFE	RFD	FINE	MISD1	MISD2	Signature Pay	
PF NO	ESI NO		WA			LOP	MISB1	AHRAE					MISD3					Payslip Rcvd	
			Total			MOEF													
749	G125053	AMIT KUMAR	14000.00	0.00	0.00	22.00	13533.00	1141.00				14674.00	1624.00	257.00	0.00	0.00	0.00		
NA	RAJENDER		1180.00	0.00	0.00	2.00						0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	1.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00		
PF NO	ESI NO		15180.00			4.00						14674.00	1680.00	266.00	0.00	0.00	0.00	1881.00	
						29.00							Bank : STATE BANK OF INDIA	A/C No. : 35254450508				12793.00	
						0.00													
750	G126330	VISHAL SINGH	14000.00	0.00	0.00	24.00	14000.00	1180.00				15180.00	1680.00	266.00	0.00	0.00	0.00		
NA	SUBHASH CHAND		1180.00	0.00	0.00	1.00						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		
PF NO	ESI NO		15180.00			4.00						15180.00	1680.00	266.00	0.00	0.00	0.00	1946.00	
						30.00							Bank : AXIS BANK	A/C No. : 916010078494216				13234.00	
						0.00													
751	G130030	SACHIN	16962.00	0.00	0.00	24.00	16962.00	2140.00				19102.00	2035.00	335.00	0.00	0.00	0.00		
NA	BASANT LAL		2140.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00		
PF NO	ESI NO		19102.00			4.00						19102.00	2035.00	335.00	0.00	0.00	0.00	2370.00	
						30.00							Bank : ICICI BANK	A/C No. : 054201528358				16732.00	
						0.00													
752	G131428	RAKESH KUMAR	14000.00	0.00	0.00	25.00	14000.00	1180.00				15180.00	1680.00	266.00	0.00	0.00	0.00		
NA	RAVINDRA KUMAR		1180.00	0.00	0.00	1.00						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		
PF NO	ESI NO		15180.00			4.00						15180.00	1680.00	266.00	0.00	0.00	0.00	1946.00	
						30.00							Bank : BANK OF BARODA	A/C No. : 06248100000183				13234.00	
						0.00													
			238513.00	15850.00	7490.25	9342640.00	15115.00	3027887.00	148819.00	9804.00	1412595.00	196114.00	54582.00	885.00	1483034.00	12929561.00			
			3331634.00	155692.00	330.00	1076847.00	73669.00	169872.00	2000.00	66200.00	6500.00	26782.00	2000.00	6500.00	26782.00	2000.00	6500.00	26782.00	
			200839.00	75836.00	1967.75	5200.00	537.00	238513.00	1082.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			14253820.00	0592.25	1082.24	0.00	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, Sheet-1, New Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay
													PFE	ESIE	UD	ADVD	
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	OT	PPA	PLMENC	WA	RFD	FINE	MISD1	MISD2	Signature Pay	
			WA		LOP	PL	MIS1	ABASE	AHRAE	ACAE		MISD3				Payslip Rcvd	
			Total		MOEF			BONUS									
					Paid Days			OT Hrs/Days									
765	G135168	MANOJ KUMAR CHODHARY	1180.00	14000.00	0.00	22.00	13533.00	1141.00	1141.00	14674.00	14674.00	1624.00	257.00	0.00	0.00	0.00	
NA		HETRAM CHOUDHARY	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	
		SECURITY GUARD	15180.00			1.00		4.00									1881.00
		PF NO : DL/22524/58463				29.00											12793.00
		ESI NO : 2016749810				0.00											
766	G136364	SACHIN	1180.00	14000.00	0.00	21.00	11200.00	944.00	944.00	12144.00	12144.00	1344.00	213.00	0.00	0.00	0.00	
NA		SUBHASH CHANDRA	0.00	0.00	0.00	6.00						0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	15180.00			3.00											1557.00
		PF NO : DL/22524/58480				24.00											10587.00
		ESI NO : 2016749248				0.00											
767	G137452	RIRESH BANSAL	1180.00	14000.00	0.00	24.00	14000.00	1180.00	1180.00	15180.00	15180.00	1680.00	266.00	0.00	0.00	0.00	
NA		NARENDER KUMAR BANSAL	0.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	15180.00			0.00											1946.00
		PF NO : DL/22524/58962				30.00											13234.00
		ESI NO : 2016993526				0.00											
768	G137911	DEEPAK KUMAR	1180.00	14000.00	0.00	9.00	4667.00	393.00	393.00	5060.00	5060.00	560.00	89.00	273.00	0.00	0.00	
NA		BABU RAM	0.00	0.00	0.00	20.00						0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	15180.00			1.00											922.00
		PF NO : DL/22524/58592				10.00											4138.00
		ESI NO : 2016792143				0.00											
			238513.00	14500721.00	1006.25	7767.25	953810.00	15115.00	3044997.00	148819.00	9804.00	0014625175.00	199840.00	54855.00	885.00	1510489.00	13114686.00
			3351574.00	155692.00	0.00	342.00	1076847.00	73669.00	169872.00	98.00	2000.00	66200.00	6500.00	26782.00			
			200839.00	75836.00		2,782.00	5200.00	537.00									
						238513.00	1082.24										

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	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions					NetPay
													PFA	PF	ESI	UD	ADVD	
		OldEmp No	HRA	TA	OTALL	CL	OTALL	OT	PFA	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2	Payslip Rcvd	
		Designation	WA	PPA	Total	MOEF	MIS1	BONUS	AHRAE	ACAE								
			Paid Days		OT Hrs/Days													
773	G141437	GAURAV	14000.00	0.00	23.00	14000.00	1180.00	0.00	1180.00	0.00	15180.00	1680.00	266.00	0.00	0.00	0.00		
	NA	NARENDRA	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	15180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15180.00	1946.00	0.00	0.00	0.00		13234.00
		PF NO : DL/22524/58653	Bank : PUNJAB & SIND BANK															
		ESI NO : 2016839918	A/C No. : 10821000101951															
774	G142308	ROMIL JAIN	16962.00	0.00	18.00	11873.00	1498.00	0.00	1498.00	0.00	13371.00	1425.00	234.00	0.00	0.00	0.00		
	NA	HARISH CHAND JAIN	2140.00	0.00	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 SUPERVISOR	0.00	19102.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	13371.00	1659.00	0.00	0.00	0.00		11712.00
		PF NO : DL/22524/58711	Bank : DCB BANK															
		ESI NO : 2016875540	A/C No. : 19111500000116															
775	G142489	RAJESH KUMAR	14000.00	0.00	25.00	14000.00	1180.00	0.00	1180.00	0.00	15180.00	1680.00	266.00	0.00	0.00	0.00		
	NA	CHATAR SINGH	1180.00	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		
		SECURITY GUARD	0.00	15180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15180.00	1946.00	0.00	0.00	0.00		13234.00
		PF NO : DL/22524/58708	Bank : BANK OF BARODA															
		ESI NO : 2016875525	A/C No. : 44638100002491															
776	G143752	ASHWANI KUMAR	14000.00	0.00	24.00	14000.00	1200.00	0.00	1200.00	0.00	15200.00	1680.00	266.00	0.00	0.00	0.00		
	NA		1200.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	15200.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	15200.00	1946.00	0.00	0.00	0.00		13254.00
		PF NO : DL/22524/58892	Bank : BANK OF INDIA															
		ESI NO : 2016952725	A/C No. : 610810110003903															
			238513.00	15850.00	7951.25	9647050.00	15115.00	3054715.00	148819.00	9804.00	14743833.00	166500.00	201919.00	54855.00	885.00	1525641.00	13218192.00	
			3362014.00	0.00	350.00	1076847.00	73669.00	169872.00	2000.00	66200.00	6500.00	26782.00	0.00	0.00	0.00	0.00		
			200839.00	75836.00	2,813.00	238513.00	5200.00	537.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			14626123.00	1235.25	1082.24	14626123.00	1235.25	1082.24	14626123.00	1235.25	1082.24	14626123.00	1235.25	1082.24	14626123.00	1235.25	1082.24	

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
PAB, ABC Block-3, Sheeti, New Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEdt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019	
																					April	May
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	PL	CLMENC	ACAE	WA	MISD1	MISD2	RFD	FINE	MISD3	MISD3					
781	G148255	DEEPAK .	1200.00	14000.00	0.00	23.00	14000.00	1200.00				15200.00	1680.00	266.00	0.00	0.00	0.00	0.00	1946.00	13254.00		
NA	VIRENDER SINGH	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	15200.00	1946.00	13254.00	
PF NO :	DL/22524/58886		4.00			4.00																
ESI NO :	2016952511		30.00			30.00																
Bank : PUNJAB NATIONAL BANK A/C No. : 0991000100518358																						
782	G148638	JAGVEER SINGH	1200.00	14000.00	0.00	21.00	11200.00	960.00				12160.00	1344.00	213.00	0.00	0.00	0.00	0.00	1557.00	10603.00		
NA	JAGDISH SINGH	SECURITY GUARD	0.00	0.00	0.00	6.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	12160.00	1557.00	10603.00	
PF NO :	DL/22524/58856		3.00			3.00																
ESI NO :	2016952743		24.00			24.00																
Bank : ICICI BANK A/C No. : 006501527285																						
783	G148806	SATYAVEER SINGH	1200.00	14000.00	0.00	23.00	14000.00	1200.00				15200.00	1680.00	266.00	0.00	0.00	0.00	0.00	1946.00	13254.00		
NA	SAHAB SINGH	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	15200.00	1946.00	13254.00	
PF NO :	DL/22524/58944		4.00			4.00																
ESI NO :	2016993430		30.00			30.00																
Bank : ICICI BANK A/C No. : 006501527467																						
784	G150476	ANUP DASS	1180.00	14000.00	0.00	24.00	14000.00	1180.00				15180.00	1680.00	266.00	191.00	0.00	0.00	0.00	2137.00	13043.00		
NA	SANATAN DASS	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	15180.00	2137.00	13043.00	
PF NO :	DL/22524/59014		4.00			4.00																
ESI NO :	1114765066		30.00			30.00																
Bank : CORPORATION BANK A/C No. : 053200101056350																						
07-05-2019 09:22:39			238513.00	14747663.00	1467.25	1467.25	9755316.00	15115.00	3063936.00	148819.00	9804.00	14861320.00	203977.00	55046.00	885.00	1540882.00	13320438.00					
			3371554.00	155692.00	0.00	361.00	1076847.00	73669.00	169872.00	2000.00	66200.00	6500.00	26782.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			200839.00	75836.00	2,844.00	238513.00	5200.00	537.00	1032.24													

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, Sheet-1, Park, New Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions						NetPay
														HRA	TA	PF	ESI	UD	ADVD	
OldEmp No	Father Name	Designation	WA	PPA	OTALL	CL	OTALL	OT	PPA	ACRAE	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2	Signature Pay	Payslip Rcvd	
PF NO	ESI NO	Year	Total	MOEF	OT Hrs/Days	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	
785	G150477	UDAY PRATAP SINGH		14000.00	0.00	25.00	14000.00	0.00	1180.00	1180.00	0.00	15180.00	15180.00	1680.00	266.00	191.00	0.00	0.00	0.00	0.00
NA	NARENDRA PRATAP SINGH	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	
PF NO : DL/22524/58936	ESI NO : 2016993419	2019	15180.00	0.00	30.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	15180.00	1680.00	266.00	191.00	0.00	0.00	0.00	0.00
													Bank : STATE BANK OF INDIA		A/C No. : 30477043346		2137.00		13043.00	
786	G150498	RAJEEV KUMAR		14000.00	0.00	22.00	14000.00	0.00	1200.00	1200.00	0.00	15200.00	15200.00	1680.00	266.00	0.00	0.00	0.00	0.00	0.00
NA	SHRI JAYEAL SINGH	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	
PF NO : DL/22524/58945	ESI NO : 2016993443	2019	15200.00	0.00	30.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	15200.00	1680.00	266.00	0.00	0.00	0.00	0.00	0.00
													Bank : ORIENTAL BANK OF COMMERCE		A/C No. : 02642191015500		1946.00		13254.00	
787	G150671	RAVI KANT		14000.00	0.00	19.00	13067.00	0.00	1120.00	1120.00	0.00	14187.00	14187.00	1568.00	249.00	0.00	0.00	0.00	0.00	0.00
NA	VIJAY SINGH	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	
PF NO : DL/22524/59008	ESI NO : 2015819220	2019	15200.00	0.00	28.00	13067.00	0.00	0.00	0.00	0.00	0.00	0.00	14187.00	1568.00	249.00	0.00	0.00	0.00	0.00	0.00
													Bank : STATE BANK OF INDIA		A/C No. : 32994929125		1817.00		12370.00	
788	G150904	PANKAJ GOSWAMI		16982.00	0.00	26.00	16982.00	0.00	2140.00	2140.00	0.00	19102.00	19102.00	2035.00	335.00	0.00	0.00	0.00	0.00	0.00
NA	SATYAJ PRAKASH	SUPERVISOR GENERAL	0.00	0.00	0.00	0.00	0.00	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/22524/58972	ESI NO : 2007163081	2019	19102.00	0.00	30.00	16982.00	0.00	0.00	0.00	0.00	0.00	0.00	19102.00	2035.00	335.00	0.00	0.00	0.00	0.00	0.00
													Bank : ICICI BANK		A/C No. : 083101516268		2370.00		16732.00	
			238513.25	15850.00	8229.25	8229.25	9813345.00	15115.00	3069576.00	148819.00	9804.00	4924989.00	186455.00	205093.00	55237.00	885.00	1549152.00	13375837.00		
			337274.00	155692.00	368.00	368.00	1076847.00	73669.00	169872.00	2000.00	66200.00	6500.00	26782.00							
			200839.00	75836.00	2054.75	2054.75	5200.00	537.00	238513.00	1082.24										
			14812345.00	1585.25	1585.25	14812345.00	1585.25	1082.24												

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	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay	Payslip Rcvd	Year	2019		
																								OldEmp No	Father Name
789	G150908	TEJ NARAYAN SINGH	350.00	14000.00	0.00	22.00	14000.00	0.00	4486.00	976.00		19812.00	1680.00	347.00	348.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	BIJENDER PRASAD SINGH	0.00	0.00	0.00	4.00	0.00	0.00	350.00		0.00	0.00	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																							
		PF NO : DL/22524/58983																							
		ESI NO : 2016993291																							
790	G151445	RAJARAM	1180.00	14000.00	0.00	24.00	14000.00	0.00	1180.00		15180.00	1680.00	266.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAVINDRA KUMAR	0.00	0.00	0.00	2.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD																							
		PF NO : DL/22524/58961																							
		ESI NO : 2016993536																							
791	G151450	UMESH SAGAR	1180.00	14000.00	0.00	20.00	11667.00	0.00	983.00		12650.00	1400.00	222.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	KRISHNA	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	
		SECURITY GUARD																							
		PF NO : DL/22524/59088																							
		ESI NO : 2017018918																							
792	G151451	VISHAL KUMAR	1180.00	14000.00	0.00	19.00	11200.00	0.00	944.00		12144.00	1344.00	213.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAKESH KUMAR	0.00	0.00	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	
		SECURITY GUARD																							
		PF NO : DL/22524/58959																							
		ESI NO : 2016993514																							
		238863.00	8314.25	15850.00	0.00	15115.00	9864212.00	0.00	3073659.00	148819.00	9804.00	14984775.00	206141.00	55585.00	885.00	1556652.00	13428123.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		3381790.00	374.00	0.00	1081333.00	73669.00	169872.00	0.00	2000.00	66200.00	6500.00	26782.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		200839.00	2065.75	75836.00	2,874.00	238863.00	1036.74	14873211.00	1694.25	14873211.00	1694.25	14873211.00	1694.25	14873211.00	1694.25	14873211.00	1694.25	14873211.00	1694.25	14873211.00	1694.25	14873211.00	1694.25	14873211.00	1694.25

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
Pvt. Ltd, Block - 2, Sheet 1, New Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEdt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019	
																					OldEmp No	Father Name
797	G152907	PRADDEEP KUMAR		14000.00	0.00	23.00	14000.00	1180.00				15180.00	1680.00	266.00	0.00	0.00	0.00	0.00				
	NA	BHUDEV SINGH		0.00	0.00	3.00						0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		15180.00		0.00						15180.00	15180.00					1946.00			13234.00	
		PF NO : DL/22524/59074				30.00																
		ESI NO : 2017019037				0.00																
				14000.00	0.00	25.00	14000.00	1200.00				15200.00	1680.00	266.00	0.00	0.00	0.00					
	NA	DEEPAK BANSAL		0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		15200.00		0.00						15200.00	15200.00					1946.00			13254.00	
		PF NO : DL/22524/59077				30.00																
		ESI NO : 2017019087				0.00																
799	G152912	MANJIT KUMAR		14000.00	0.00	20.00	11200.00	960.00				12160.00	1344.00	213.00	0.00	0.00	0.00					
	NA	PARMESHVAR DAYAL		0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		15200.00		6.00						12160.00	12160.00					1557.00			10603.00	
		PF NO : DL/22524/59090				24.00																
		ESI NO : 2017019094				0.00																
				14000.00	0.00	22.00	14000.00	1180.00				15180.00	1680.00	266.00	0.00	0.00	0.00					
	NA	RAM SAJEEVAN YADAV		0.00	0.00	4.00						0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		15180.00		4.00						15180.00	15180.00					1946.00			13234.00	
		PF NO : DL/22524/59075				30.00																
		ESI NO : 2017019041				0.00																
800	G152913	GOPAL CHAND YADAV		14000.00	0.00	22.00	14000.00	1180.00				15180.00	1680.00	266.00	0.00	0.00	0.00					
	NA	RAM SAJEEVAN YADAV		0.00	0.00	4.00						0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		15180.00		4.00						15180.00	15180.00					1946.00			13234.00	
		PF NO : DL/22524/59075				30.00																
		ESI NO : 2017019041				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	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEdt	NetPay	Signature Pay and Payslip Rcvd	Year :	2019	
																							OldEmp No
801	G153071	SUMIT		14000.00	0.00	21.00	12133.00	1040.00				13173.00	1456.00	231.00	0.00	0.00	0.00						
	NA	MAHESH KUMAR	1200.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		15200.00	4.00	0.00						13173.00	1687.00									11486.00	
		PF NO : DL/22524/59071			26.00	0.00																	
		ESI NO : 2017019034			0.00																		
Bank : ICICI BANK A/C No. : 006501527466																							
802	G153073	RAMAN SINGH		14000.00	0.00	23.00	14000.00	1180.00				15180.00	1680.00	266.00	0.00	0.00	0.00						
	NA	SHYAM TIWARI	1180.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		15180.00	0.00	0.00						15180.00	1946.00									13234.00	
		PF NO : DL/22524/59256			30.00	0.00																	
		ESI NO : 2017096418			0.00																		
Bank : UNITED BANK OF INDIA A/C No. : 2006010115292																							
803	G153891	BALJEET KUMAR		14000.00	0.00	25.00	14000.00	1180.00				15180.00	1680.00	266.00	0.00	0.00	0.00						
	NA	MAYDAYAL	1180.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		15180.00	0.00	0.00						15180.00	1946.00									13234.00	
		PF NO : DL/22524/59084			30.00	0.00																	
		ESI NO : 2017019121			0.00																		
Bank : ICICI BANK A/C No. : 006501527462																							
804	G153892	SACHIN KUMAR		14381.00	0.00	25.00	14381.00	1023.00				15404.00	1726.00	270.00	0.00	0.00	0.00						
	NA	SORAJ SINGH	1023.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		15504.00	0.00	0.00						15504.00	1996.00									13508.00	
		PF NO : DL/22524/59194			30.00	0.00																	
		ESI NO : 2017060121			0.00																		
Bank : KOTAK MAHINERA BANK A/C No. : 611010070460																							
			238863.00	8599.25	10024659.00	15115.00	3087087.00	148819.00	9804.00	15158750.00	209187.00	55585.00	885.00	1578952.00	13579798.00								
			3398893.00	155692.00	0.00	388.00	1081333.00	73669.00	169872.00	2000.00	66200.00	6500.00	26782.00										
			200939.00	75836.00	2,919.00	238863.00	5200.00	537.00	98.00	0.00													
			15055795.00	2037.25	1036.74																		

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-2, Block-2, Sheet-1, New Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEdt	NetPay	Signature Pay and Payslip Rcvd	Year :		
																					2019	2020	
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	OT	ABASE	ACAE	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2						
813	G154184	RAHUL .	1180.00	14000.00	0.00	24.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	0.00	266.00	0.00	0.00	0.00	0.00	0.00			
NA	RAMESH CHAND	SECURITY GUARD	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			15180.00										15180.00								1946.00	13234.00	
			PF NO : DL/22524/59152			30.00																	
			ESI NO : 2017060076																				
814	G154566	RAHUL MISHRA	1180.00	14000.00	0.00	22.00	13533.00	0.00	0.00	1141.00	0.00	14674.00	1624.00	0.00	257.00	191.00	0.00	0.00	0.00	0.00			
NA	OKKAR MISHRA	SECURITY GUARD	0.00	0.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			15180.00										14674.00								2072.00	12602.00	
			PF NO : DL/22524/59119			29.00																	
			ESI NO : 2017060313																				
815	G154567	ASHOHAMAD .	1200.00	14000.00	0.00	23.00	14000.00	0.00	0.00	1200.00	0.00	15200.00	1680.00	0.00	266.00	0.00	0.00	0.00	0.00	0.00			
NA	KITABUDDIN	SECURITY GUARD	0.00	0.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			15200.00										15200.00								1946.00	13254.00	
			PF NO : DL/22524/59183			30.00																	
			ESI NO : 2017060524																				
816	G154762	GOVINDA GARRAN	1180.00	14000.00	0.00	21.00	12133.00	0.00	0.00	1023.00	0.00	13156.00	1456.00	0.00	231.00	0.00	0.00	0.00	0.00	0.00			
NA	ASTU GARRAN	SECURITY GUARD	0.00	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			15180.00										13156.00								1687.00	11469.00	
			PF NO : DL/22524/59173			26.00																	
			ESI NO : 2017060381																				
			238863.00	1140723.00	15855.00	8853.25	1017726.00	15115.00	3100063.00	148819.00	9804.00	15238036.00	200939.00	238863.00	2365.25	238863.00	1086.74	0.00	0.00	0.00	0.00	0.00	0.00
			3410133.00	155692.00	0.00	400.00	1081333.00	73669.00	169872.00	2000.00	66200.00	6500.00	26782.00	885.00	1600756.00	13724037.00							
			200939.00	75836.00	2,962.00	2114.75	5200.00	537.00	238863.00	1086.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			15238036.00	2365.25	238863.00	1086.74	1081333.00	73669.00	169872.00	2000.00	66200.00	6500.00	26782.00	885.00	1600756.00	13724037.00							

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

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions				NetPay								
													PFE	ESIE	UD	ADVD									
		BONUS		HRA		TA		PFA		MISD1		MISD2		Signature Pay											
		HRA		PFA		ACAE		MISD3		Payslip Rcvd															
		WA		MISB1		MISB2		MISB3		MISB4		MISB5													
		Total		Total		Total		Total		Total		Total		Total											
		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days		Paid Days											
833	G157840	AMIT KUMAR SHARMA	13969.00	31.00	23.00	13969.00	31.00	840.00	187.00	15494.00	1680.00	272.00	0.00	0.00	0.00	1952.00	13542.00								
NA	TRILOK CHAND	SECURITY GUARD	840.00	0.00	0.00	840.00	0.00	467.00	0.00	1307.00	0.00	0.00	0.00	0.00	0.00	1307.00	1307.00								
PF NO	: DL/22524/59204		14840.00		30.00		0.50		Bank : ORIENTAL BANK OF COMMERCE		A/C No. : 05342191068267														
ESI NO	: 2017096164																								
834	G157931	MINTOO .	14000.00	0.00	23.00	14000.00	0.00	1200.00	0.00	15200.00	1680.00	266.00	0.00	0.00	0.00	1946.00	13254.00								
NA	BODHRAJ	SECURITY GUARD	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	1200.00								
PF NO	: DL/22524/59629		15200.00		30.00		0.00		Bank : ICICI BANK		A/C No. : 181901507208														
ESI NO	: 2017165742																								
835	G158232	PRAVEEN KUMAR PATHAK	14000.00	0.00	18.00	12133.00	0.00	1023.00	0.00	13156.00	1456.00	231.00	0.00	0.00	0.00	1687.00	11469.00								
NA	RAM NARESH PATHAK	SECURITY GUARD	1180.00	0.00	0.00	1180.00	0.00	0.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	1180.00	1180.00								
PF NO	: DL/22524/59357		15180.00		26.00		0.00		Bank : ICICI BANK		A/C No. : 181901507065														
ESI NO	: 2017123875																								
836	G158235	AMAN DUBEY	14000.00	0.00	25.00	14000.00	0.00	1180.00	0.00	15180.00	1680.00	266.00	0.00	0.00	0.00	1946.00	13234.00								
NA	VINOD DUBEY	SECURITY GUARD	1180.00	0.00	1.00	1180.00	0.00	0.00	0.00	1180.00	0.00	0.00	0.00	0.00	0.00	1180.00	1180.00								
PF NO	: DL/22524/59403		15180.00		30.00		0.00		Bank : ICICI BANK		A/C No. : 054201530266														
ESI NO	: 2017123881																								
		238863.001423654.00		15881.00		10428922.00		15146.00		3121700.00		148819.00		9804.0015598311.00260328.00		216894.00		56301.00		885.00		1635890.00		13962421.00	
		3434453.00		155692.00		0.00		435.00		2182.75		1081800.00		73669.00		2000.00		66200.00		6500.00		26782.00			
		200939.00		75836.00		3,031.00		5200.00		537.00		238863.00		1087.24											
		15545318.00		2897.25																					

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	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEdt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019		
																					OldEmp No	Father Name	Designation
837	G158237	VISHWAJEET KUMAR		14000.00	0.00	25.00	14000.00	0.00	1180.00	1180.00		15180.00	1680.00	266.00	0.00	0.00	0.00	0.00	0.00				
	NA	RAMNATH CHAUDHARY		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						15180.00	15180.00					1946.00	1234.00				
		PF NO : DL/22524/59630				30.00																	
		ESI NO : 2017165752				0.00																	
				14000.00	0.00	22.00	13533.00	0.00	1141.00	1141.00		14674.00	1624.00	257.00	0.00	0.00	0.00	0.00	0.00				
	NA	SANAY KUMAR		0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		15180.00		1.00						14674.00	14674.00					1881.00	12793.00				
		PF NO : DL/22524/59351				29.00																	
		ESI NO : 2017123841				0.00																	
839	G158557	VIJAY RANT		14000.00	0.00	24.00	14000.00	0.00	1180.00	1180.00		15180.00	1680.00	266.00	0.00	0.00	0.00	0.00	0.00				
	NA	SURESH CHAND		0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		15180.00		0.00						15180.00	15180.00					1946.00	13234.00				
		PF NO : DL/22524/59348				30.00																	
		ESI NO : 2017123304				0.00																	
840	G158671	MOHAMMAD NAVED		14000.00	0.00	11.00	7933.00	0.00	669.00	669.00		8602.00	952.00	151.00	0.00	0.00	0.00	0.00	0.00				
	NA	SHAHID HUSAIN		0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		15180.00		13.00						8602.00	8602.00					1103.00	7499.00				
		PF NO : DL/22524/59432				17.00																	
		ESI NO : 2017123220				0.00																	
				238863.00	15881.00	9350.25	10478388.00	15146.00	3125870.00	148819.00	9804.00	15651947.00	217834.00	56301.00	885.00	1642766.00	14009181.00						
				3439173.00	155692.00	441.00		2000.00	66200.00	6500.00	26782.00												
				200939.00	75836.00	2196.75		98.00															
				3,045.00		5200.00		537.00															
				238863.00		1087.24																	
				15606038.00	3003.25																		

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
PAB, ABC Block-2, Sheeti, New Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEdt	NetPay	Signature Pay and Payslip Rcvd	Year :	2019
849	G159482	SONU .		14000.00	0.00	25.00	14000.00	0.00	1180.00			15180.00	1680.00	266.00	0.00	0.00	0.00	0.00				
	NA	PREM PAL 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		0.00		0.00																
		PF NO : DL/22524/59345		4.00		4.00																
		ESI NO : 2017123293		30.00		30.00																
				15180.00								15180.00	15180.00									1946.00
																						13234.00
																						1946.00
																						13234.00
850	G159977	JAGPAL SINGH		14000.00	0.00	25.00	14000.00	0.00	1200.00			15200.00	1680.00	266.00	0.00	0.00	0.00	0.00				
	NA	JAGDISH 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		0.00		0.00																
		PF NO : DL/22524/59660		4.00		4.00																
		ESI NO : 2017167092		30.00		30.00																
				15200.00								15200.00	15200.00									1946.00
																						13254.00
																						1946.00
																						13254.00
851	G160119	JITENDRA KUMAR		14000.00	0.00	23.00	14000.00	0.00	1200.00			15200.00	1680.00	266.00	0.00	0.00	0.00	0.00				
	NA	DAYANAND		0.00	0.00	3.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		0.00		0.00																
		PF NO : DL/22524/59327		4.00		4.00																
		ESI NO : 2017122895		30.00		30.00																
				15200.00								15200.00	15200.00									1946.00
																						13254.00
																						1946.00
																						13254.00
852	G160995	DEEPAK .		14000.00	0.00	22.00	13067.00	0.00	1101.00			14168.00	1568.00	248.00	0.00	0.00	0.00	0.00				
	NA	DEVI 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		0.00		2.00	0.00	0.00														
		PF NO : DL/22524/59222		4.00		4.00																
		ESI NO : 2017096392		28.00		28.00																
				15180.00								14168.00	14168.00									1816.00
																						12352.00
																						1816.00
																						12352.00
				238863.00		9639.25	10642578.00	0.00	15222.00	3138929.00	148819.00	9804.00	15838824.00	221108.00	56301.00	885.00	1665752.00	14173072.00				
				3452547.00		448.00	1090909.00	0.00	73669.00	170502.00	26782.00	200939.00	66200.00	6500.00	26782.00	0.00	0.00	0.00	0.00			
				200939.00		3,092.00	238863.00		5200.00	537.00	98.00	2000.00	6500.00	6500.00	26782.00	0.00	0.00	0.00	0.00			
				15787411.00		3355.25	1036.24		1036.24													

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

Salary Period Month **April** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	Worked	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay	Payslip Rcvd		
		OldEmp No	HRA	TA	OTALL	CL	OTALL	OT	ABASE	MISB1	ACAE	PLMENC	WA			RFD	FINE	MISD1	MISD2						
		Designation	WA	PPA	Total	MOEF	MISB1	BONUS	PAID	OT Hrs/Days						MISD3									
853	G161066	FURQAN	1180.00	14000.00	0.00	22.00	13067.00	1101.00	14168.00	0.00	1568.00	248.00	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		0.00	0.00	15180.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/59249																							
		ESI NO : 2017096396																							
854	G163153	MANESH KUMAR	1180.00	14000.00	0.00	20.00	13533.00	1141.00	14674.00	0.00	1624.00	257.00	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	BANVARI LAL	0.00	0.00	15180.00	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	
		SECURITY GUARD				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	
		PF NO : DL/22524/59304																							
		ESI NO : 2017123068																							
855	G164743	NAGENDRA KUMAR	1180.00	14000.00	0.00	24.00	14000.00	1180.00	15180.00	0.00	1680.00	266.00	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	SHIVPUJAN PANDEY	0.00	0.00	15180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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				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	
		PF NO : DL/22524/59659																							
		ESI NO : 2017167056																							
856	G165852	ABHINAV	1180.00	14000.00	0.00	23.00	14000.00	1180.00	15180.00	0.00	1680.00	266.00	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	SURESH KUMAR	0.00	0.00	15180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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				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	
		PF NO : DL/22524/59931																							
		ESI NO : 2017264263																							
		238863.00	15848131.00	3472.25	15957.00	10697178.00	15222.00	3143531.00	148819.00	9804.00	15898026.00	222145.00	56301.00	885.00	1673341.00	14224685.00	200939.00	75836.00	200939.00	75836.00	200939.00	75836.00	200939.00	75836.00	200939.00
		3457267.00	155692.00	0.00	0.00	458.00	1090909.00	73669.00	170502.00	98.00	2000.00	66200.00	6500.00	26782.00											
		2207.75	5200.00	537.00	3108.00	238863.00	1036.24																		
		07-05-2019	09:22:39																						

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, Okhla, New Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEdt	NetPay	Signature Pay and Payslip Rcvd	Year :	2019
877	G176853	POONAM RANI		14000.00	0.00	24.00	14000.00				1200.00		15200.00		1680.00	266.00	0.00	0.00					
	NA	TEJPAL		0.00	0.00	1.00							0.00		0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			15200.00	0.00								15200.00					1946.00				13254.00
		PF NO : DL/22524/60062				30.00																	
		ESI NO : 2017299450																					
878	G178090	RAVINDER PAL SINGH		16962.00	0.00	26.00	16962.00				2140.00		19102.00		2035.00	335.00	0.00	0.00					
	NA			0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL			19102.00	0.00								19102.00					2370.00				16732.00
		PF NO : DL/22524/60109				30.00																	
		ESI NO : 2016425075																					
879	G180266	SURENDER PAL VERMA		14000.00	0.00	23.00	14000.00				7000.00		24500.00		1800.00	0.00	0.00	0.00					
	NA	BHAGIRATH VERMA.		2000.00	0.00	3.00					1500.00		500.00		0.00	0.00	0.00	0.00					
		ASSISTANT MANAGER- OPERATIONS		1500.00	0.00	0.00								25000.00					1800.00				23200.00
		PF NO : DL/22524/60134			25000.00	0.00																	
		ESI NO : Exempted				30.00																	
					16210827.00	4099.25							2783931.00						371,610.00				2412321.00
					15986.00	0242.25							9804.0016231541.00328115.00						885.00				14516609.00
					0.00	471.00							170665.00						2000.00				26782.00
					201439.00	2270.75							98.00						66200.00				6500.00
					3,192.00	5200.00							238863.00						80.00				0.00
					1098.74	4099.25							1098.74										

