









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

CBSE SOUTH ASIA PVT LTD (RS)

Year : 2019

Salary Period Month July

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions				NetPay
														PFA	PF	ESI	UD	
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	PPA	OT	AHRAE	PLMENC	WA	FINE	MISD1	MISD2	ADVD	Signature Pay	
			WA		ABASE	PL	ACAE	MISE1	LEVCH	BONUS			ITAX				Payslip Rcvd	
			Total		MOEF		OT Hrs/Days		PBONUS									
			Paid Days															
760	G130030	SACHIN	16962.00	0.00	0.00	26.00	16962.00	2140.00	0.00	0.00	0.00	19102.00	2035.00	144.00	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	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL	0.00	19102.00	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/2252458181			31.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
ESI NO : 2016661843			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
			Bank : ICICI BANK		19102.00		2179.00		16923.00									
			A/C No. : 054201528358		1680.00		114.00		0.00		0.00		0.00		0.00		0.00	
761	G131428	RAKESH KUMAR	14000.00	0.00	0.00	26.00	14000.00	1180.00	0.00	0.00	0.00	15180.00	1680.00	114.00	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	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	0.00	0.00	0.00	0.00	0.00		
PF NO : DL/2252458228			31.00		4.00		0.00		0.00		0.00		0.00		0.00		0.00	
ESI NO : 2016661879			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
			Bank : BANK OF BARODA		15180.00		1794.00		13386.00									
			A/C No. : 08248100000183		1680.00		114.00		0.00		0.00		0.00		0.00		0.00	
762	G131429	VIPIN KUMAR	14000.00	0.00	0.00	25.00	14000.00	1180.00	0.00	0.00	0.00	15180.00	1680.00	114.00	0.00	0.00		
NA	JAGDISH PRASAD		1180.00	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		
		SECURITY GUARD	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		
PF NO : DL/2252458225			31.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
ESI NO : 2016661893			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
			Bank : ORIENTAL BANK OF COMMERCE		15180.00		1794.00		13386.00									
			A/C No. : 05342191037089		1680.00		114.00		0.00		0.00		0.00		0.00		0.00	
763	G131947	PAPPU	14000.00	0.00	0.00	25.00	14000.00	1180.00	0.00	0.00	0.00	15180.00	1680.00	114.00	0.00	0.00		
NA	SUNIL DUTT PANDEY		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	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		
PF NO : DL/22524/58211			31.00		4.00		0.00		0.00		0.00		0.00		0.00		0.00	
ESI NO : 2016661927			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
			Bank : ICICI BANK		15180.00		1794.00		13386.00									
			A/C No. : 031401548251		258850.00		0705360.00		84543.00		8794.17		258850.00		0705360.00		84543.00	
			9904110.00		83364.00		2991870.00		207818.00		9935.00		15530684.00		225519.00		98385.00	
			3214985.00		218505.00		174.00		185582.00		24800.00		5000.00		28490.00		3600.00	
			174180.00		217451.00		1809.83		134108.00		23051.00		0.00		0.00		0.00	
			2.834.00		76721.00		14870874.00		1843.16		1123.56							
07-08-2019 11:48:47			14870874.00		1843.16													









# 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	Deductions				NetPay				
														OT	PLMENC	ADVD	MISD3		PFE	ESIE	UD	MISD2
		HRA		PPA		ABASE		MISE1		LEVCH		BONUS		FINE		MISD1		MISD2		MISD3		
776	G137913	AJAY KUMAR	14000.00	0.00	0.00	24.00	14000.00	0.00	1180.00	0.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	BALKAR SINGH	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	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/58591	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2016792139	31.00	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	0.00	0.00	0.00	0.00	0.00	
			<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	
			Bank : ORIENTAL BANK OF COMMERCE A/C No. : 05342121010045																			
777	G140999	PRABHAT KUMAR DUBE	14000.00	0.00	0.00	27.00	14000.00	0.00	1180.00	0.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	DAYA SHANKAR DUBE	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	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/58701	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2016875396	31.00	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	0.00	0.00	0.00	0.00	0.00	
			<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	
			Bank : IDFC BANK A/C No. : 10008790461																			
778	G141062	ARUN KUMAR	14000.00	0.00	0.00	27.00	14000.00	0.00	1180.00	0.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RADHEY LAL	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	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/58640	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2016839802	31.00	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	0.00	0.00	0.00	0.00	0.00	
			<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	
			Bank : STATE BANK OF INDIA A/C No. : 10086495421																			
779	G141437	GAURAV	14000.00	0.00	0.00	25.00	14000.00	0.00	1180.00	0.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	NARENDRA	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	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/58653	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2016839918	31.00	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	0.00	0.00	0.00	0.00	0.00	
			<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	<b>15180.00</b>	
			Bank : PUNJAB & SIND BANK A/C No. : 10821000101951																			
			258850.00	0929287.00	84617.00	9114.17	10115844.00	83438.00	3008966.00	207818.00	9935.00	15762427.00	00250936.00	100106.00	36830.00	0.00	1449762.00	14312665.00				
			3233108.00	218505.00	0.00	199.00	213442.00	1147982.00	186011.00	24800.00	5000.00	28490.00	3600.00									
			174180.00	217451.00	0.00	1836.83	134108.00	23051.00	2894.00	0.00												
			07-08-2019	11:48:47		15112998.00	2312.16	1126.06														

# 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

Salary Period Month **July** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3					
			WA	PPA	ACRE	PL	ACRE	ABASE	AHRAE	APPAE	BONUS										
			Total			MOEF		MISE1	LEVCH												
			Paid Days			OT Hrs/Days			PBONUS												
780	G142308	ROMIL JAIN	2140.00	16962.00	0.00	17.00	12038.00	0.00	1519.00	0.00	13557.00	1445.00	102.00	0.00	0.00	0.00	0.00				
NA		HARISH CHAND JAIN	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					
				<b>19102.00</b>		9.00						<b>13557.00</b>					<b>1547.00</b>			<b>12010.00</b>	
			PF NO : DL/22524/58711	SECURITY SUPERVISOR			3.00						Bank : DCB BANK								
			ESI NO : 2016875540				22.00	0.00					A/C No. : 19111500000116								
781	G142489	RAJESH KUMAR	1180.00	14000.00	0.00	26.00	14000.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00				
NA		CHHATAR SINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
				<b>15180.00</b>		0.00						<b>15180.00</b>					<b>1794.00</b>			<b>13386.00</b>	
			PF NO : DL/22524/58708	SECURITY GUARD			4.00						Bank : BANK OF BARODA								
			ESI NO : 2016875525				31.00	0.00					A/C No. : 44638100002491								
782	G143752	ASHWANI KUMAR	1200.00	14000.00	0.00	25.00	14000.00	0.00	1200.00	0.00	15200.00	1680.00	114.00	195.00	0.00	0.00	0.00				
NA		SECURITY GUARD	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
				<b>15200.00</b>		0.00						<b>15200.00</b>					<b>1989.00</b>			<b>13211.00</b>	
			PF NO : DL/22524/58892	SECURITY GUARD			4.00						Bank : BANK OF INDIA								
			ESI NO : 2016952725				31.00	0.00					A/C No. : 610810110003903								
783	G143753	LAKHMAN SINGH	1201.00	14000.00	0.00	24.00	13548.00	0.00	1162.00	0.00	14710.00	1626.00	111.00	148.00	0.00	0.00	0.00				
NA		SECURITY GUARD	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
				<b>15201.00</b>		1.00						<b>14710.00</b>					<b>1885.00</b>			<b>12825.00</b>	
			PF NO : DL/22524/58863	SECURITY GUARD			4.00						Bank : BANK OF BARODA								
			ESI NO : 2016950696				30.00	0.00					A/C No. : 59958100003560								
			258850.00	010988249.00	84617.00	9206.17	10169430.00	83438.00	3014027.00	207818.00	9935.00	15821074.00	00257367.00	100547.00	37173.00	0.00	0.00	1456977.00			14364097.00
			3238829.00	218505.00	0.00	205.00	213442.00	1147982.00	186011.00	24800.00	5000.00	28490.00	3600.00								
			174180.00	217451.00	0.00	1846.83	134108.00	23051.00	94.00	0.00											
						2,909.00															
						15177681.00	2426.16	76721.00	1126.06												

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[ 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

July

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions						NetPay																			
														OT	PLMENC	ADVD	Signature Pay	Payslip Rcvd	and																				
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	PPA	ABASE	OT	PLMENC	WA	FINE	ESIE	UD	MISD2	MISD3	ITAX	NetPay																				
784	G147043	ROHIT KUMAR	1180.00	14000.00	0.00	25.00	14000.00	0.00	0.00	1180.00	0.00	15183.00	1680.00	114.00	0.00	0.00	0.00	0.00	13389.00																				
NA	VIRENDRA KUMAR	SECURITY GUARD	0.00	0.00	0.00	2.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00																				
PF NO :	DL/22524/58920		31.00	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	13389.00																				
ESI NO :	2016993335		0.00	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	0.00	0.00	1794.00																				
														Bank : UNION BANK OF INDIA																									
														A/C No. : 651102010007825																									
785	G148076	BOBBY	1180.00	14000.00	0.00	26.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	13386.00																				
NA	ASHOK 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	1794.00																				
PF NO :	DL/22524/58915		31.00	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	13386.00																				
ESI NO :	2016993282		0.00	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	0.00	0.00	1794.00																				
														Bank : IDBI BANK																									
														A/C No. : 1173104000022507																									
786	G148077	VIRENDRA SINGH	1200.00	14000.00	0.00	25.00	14000.00	0.00	0.00	1200.00	0.00	15200.00	1680.00	114.00	334.00	0.00	0.00	0.00	13072.00																				
NA	VIJAY SINGH	SECURITY GUARD	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2128.00																				
PF NO :	DL/22524/58841		31.00	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	13072.00																				
ESI NO :	2016952586		0.00	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	0.00	0.00	2128.00																				
														Bank : ICICI BANK																									
														A/C No. : 006501527468																									
787	G148255	DEEPAK	1200.00	14000.00	0.00	22.00	14000.00	0.00	0.00	1200.00	0.00	15200.00	1680.00	114.00	191.00	0.00	0.00	0.00	13215.00																				
NA	VIRENDER SINGH	SECURITY GUARD	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1985.00																				
PF NO :	DL/22524/58886		31.00	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	13215.00																				
ESI NO :	2016952511		0.00	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	0.00	0.00	1985.00																				
														Bank : PUNJAB NATIONAL BANK																									
														A/C No. : 0991000100518358																									
														258850.001044249.00		84617.00		10225430.00		83438.00		3018787.00		207818.00		9935.0015881837.00264087.00		101003.00		37698.00		0.00		1464678.00		14417159.00			
														3243589.00		218505.00		0.00		213442.00		1147982.00		186011.00		24800.00		5000.00		28490.00		3600.00							
														174180.00		217451.00		134111.00		23051.00		2,925.00		76721.00		15238441.00		2550.16		152238441.00		2550.16		1126.06					

**FORM XVII**[ SEE RULE 7B (1) (A) (1) ]  
REGISTER OF WAGESName 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																				
		RBS Services India Pvt Ltd, RBS Delhi Technology																				
		RBS, DMC Block - 3, Sheela, Park, New Delhi																				
		CBSE SOUTH ASIA PVT LTD (RBS)																				
Year :	2019																					
Salary Period Month	July																					
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
		Father Name	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3						
		Designation	WA	PPA	ACRE	PL	ACRE	ABASE	AHRAE	APPAE	WA											
			Total			MOEF	OT Hrs/Days			PBONUS												
						Paid Days																
788	G148638	JAGVEER SINGH	14000.00	14000.00	0.00	24.00	14000.00		1200.00		15200.00		1680.00	114.00	0.00	0.00						
	NA	JAGDISH SINGH	1200.00	0.00	0.00	1.00					0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00		2.00					0.00		0.00									
			15200.00			4.00												1794.00	13406.00			
			PF NO : DL/22524/58856	0.00			31.00	Bank : ICICI BANK														
			ESI NO : 2016952743					A/C No. : 006501527285														
789	G148806	SATYAVER SINGH	14000.00	14000.00	0.00	24.00	14000.00		1200.00		15200.00		1680.00	114.00	0.00	0.00						
	NA	SAHAB SINGH	1200.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00		3.00					0.00		0.00									
			15200.00			4.00												1794.00	13406.00			
			PF NO : DL/22524/58944	0.00			31.00	Bank : ICICI BANK														
			ESI NO : 2016993430					A/C No. : 006501527467														
790	G150476	ANUP DASS	14000.00	14000.00	0.00	18.00	11742.00		990.00		12732.00		1409.00	96.00	0.00	0.00						
	NA	SANATAN DASS	1180.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00		5.00					0.00		0.00									
			15180.00			5.00												1505.00	11227.00			
			PF NO : DL/22524/59014	0.00			26.00	Bank : CORPORATION BANK														
			ESI NO : 1114765066					A/C No. : 053200101056350														
791	G150477	UDAY PRATAP SINGH	14000.00	14000.00	0.00	12.00	8581.00		723.00		9304.00		1030.00	70.00	0.00	0.00						
	NA	NARENDRA PRATAP SINGH	1180.00	0.00	0.00	1.00					0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00		4.00					0.00		0.00									
			15180.00			12.00												1100.00	8204.00			
			PF NO : DL/22524/58936	0.00			19.00	Bank : STATE BANK OF INDIA														
			ESI NO : 2016993419					A/C No. : 30477043346														

# 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  
RBS, ABC Block - 2, Sheet 1, New Delhi

CBSE SOUTH ASIA PVT LTD (RS)

Year : 2019

July

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions					NetPay
														PF	ESI	UD	ADVD	Signature Pay	
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	PPA	OT	OT	PLMENC	WA	FINE	MISD1	MISD2	MISD3	and		
			WA		ABASE	PL	ACRE	MISE1	AHRAE	LEVCH	BONUS		ITAX				Payslip Rcvd		
			Total			MOEF			FBONUS										
			Paid Days																
792	G150671	RAVI KANT	0.00	14000.00	0.00	19.00	11290.00	968.00	0.00	0.00	0.00	12258.00	1355.00	92.00	0.00	0.00			
NA	VIJAY SINGH		0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			<b>15200.00</b>			6.00						<b>12258.00</b>					<b>10811.00</b>		
			PF NO : DL/22524/59008	Bank : STATE BANK OF INDIA															
			ESI NO : 2015819220.	A/C No. : 32994929125															
793	G150904	PANKAJ GOSWAMI	0.00	16962.00	0.00	25.00	16962.00	2140.00	0.00	0.00	0.00	19102.00	2035.00	144.00	190.00	0.00			
NA	SATYAK PRAKASH		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			
			<b>19102.00</b>			0.00						<b>19102.00</b>					<b>16733.00</b>		
			PF NO : DL/22524/58972	Bank : ICICI BANK															
			ESI NO : 2007163081.	A/C No. : 083101516268															
794	G150908	TEJ NARAYAN SINGH	0.00	14000.00	0.00	27.00	14000.00	1114.00	0.00	0.00	0.00	16696.00	1680.00	126.00	0.00	0.00			
NA	BJENDER PRASAD SINGH		0.00	0.00	0.00	2.00	0.00	1469.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			<b>15227.00</b>			0.00		113.00				<b>16696.00</b>					<b>14890.00</b>		
			PF NO : DL/22524/58983	Bank : ICICI BANK															
			ESI NO : 2016993291	A/C No. : 082901510691															
795	G151445	RAJARAM	0.00	14000.00	0.00	27.00	14000.00	1180.00	0.00	0.00	0.00	15180.00	1680.00	114.00	0.00	0.00			
NA	RAVINDRA KUMAR		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			
			<b>15180.00</b>			0.00						<b>15180.00</b>					<b>13386.00</b>		
			PF NO : DL/22524/58961	Bank : CENTRAL BANK OF INDIA															
			ESI NO : 2016993536	A/C No. : 3645513576															
			255963.0011159211.00	84617.00	10330005.00	9480.17	83438.00	3028302.00	207818.00	9935.0015997509.00276636.00	101873.00	37888.00	0.00	1478287.00	14519222.00				
			3253983.00	218505.00	213442.00	232.00	1149451.00	186011.00	24800.00	5000.00	28490.00	3600.00							
			174180.00	217451.00	134111.00	1869.83	23051.00	2.953.00	76721.00	15363910.00	2775.16	1127.56							
			07-08-2019	11:48:47	Page 269 of 755														

# 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		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER		CBSE SOUTH ASIA PVT LTD (RS)														Net Pay	
WALSONS SERVICES PRIVATE LIMITED		2019		RS Services India Pvt Ltd, Ras Delhi Technology		Ras, BKC Block - 2, Sheela, Park, New Delhi														Signature Pay	
A - 7 Okhla Phase 2 DDA Shed ,																				and	
Second Floor, Near Samara Honda S																				Payslip Rcvd	
Okhla, 110020																					
Salary Period Month	July	Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER		CBSE SOUTH ASIA PVT LTD (RS)														Net Pay	
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay			
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA	ITAX	MISD1	MISD2	MISD3						
			WA	PPA	ACRE	PL	ACRE	ABASE	AHRAE	APPAE	BONUS										
			Total	Total	MOEF	MOEF	OT Hrs/Days	OT Hrs/Days	FBONUS												
			Paid Days	Paid Days																	
796	G151450	UMESH SAGAR	14000.00	0.00	0.00	25.00	14000.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	1794.00	13386.00		
	NA	KRISHNA	1180.00	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				
		SECURITY GUARD	15180.00	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	1794.00	13386.00		
		PF NO : DL/22524/59088				31.00	0.00						Bank : ICICI BANK								
		ESI NO : 2017018918					0.00						A/C No. : 006501527457								
797	G151451	VISHAL KUMAR	14000.00	0.00	0.00	24.00	14000.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	1794.00	13386.00		
	NA	RAKESH KUMAR	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	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	1794.00	13386.00		
		PF NO : DL/22524/58959				31.00	0.00						Bank : ICICI BANK								
		ESI NO : 2016993514					0.00						A/C No. : 006501527460								
798	G152023	MANISH PANDEY	14000.00	0.00	0.00	25.00	13548.00	0.00	1142.00	0.00	14690.00	1626.00	111.00	0.00	0.00	0.00	0.00	1737.00	12953.00		
	NA	AMRESH PANDEY	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	0.00				
		SECURITY GUARD	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	1737.00	12953.00		
		PF NO : DL/22524/59059				30.00	0.00						Bank : ICICI BANK								
		ESI NO : 2017018878					0.00						A/C No. : 006501527454								
799	G152025	MOHIT .	14000.00	0.00	0.00	23.00	13548.00	0.00	1161.00	0.00	14709.00	1626.00	111.00	0.00	0.00	0.00	0.00	1737.00	12972.00		
	NA	MAYA RAM	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	0.00				
		SECURITY GUARD	15200.00	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	1737.00	12972.00		
		PF NO : DL/22524/59135				4.00	0.00						Bank : ICICI BANK								
		ESI NO : 2017059839				30.00	0.00						A/C No. : 031301512020								
07-08-2019 11:48:47		15424650.00 2897.16		84617.00 8577.17		10385101.00 83438.00		3032965.00 207818.00		9935.0016057268.00283248.00		102323.00 37888.00		0.00 1485349.00		14571919.00					
		255963.0011215211.00		0.00 239.00		213442.00 1149451.00		186011.00 94.00		24800.00 5000.00 28490.00		3600.00									
		3258723.00 218505.00		1871.83		134111.00 23051.00		76721.00		1127.56											
		174180.00 217451.00		2,869.00																	

# 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-2, Block-3, Sheet-1, New Delhi

Year : 2019

Salary Period Month July

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
			HRA	TA	OTALL	CL	OTALL	PPA	PLMENC	OT	PLMENC	WA	WA	FINE	MISD1	MISD2	MISD3				
			WA	PPA	Total	MOEF	ACAE	MISE1	LEVCH	PBONUS	BONUS		ITAX								
						Paid Days															
800	G152641	ANKIT .	1200.00	14000.00	0.00	25.00	14000.00			1200.00		15200.00	1680.00	0.00	114.00	148.00	0.00				
	NA	DHRAMPAL	0.00	0.00	0.00	2.00						0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>15200.00</b>	4.00							<b>15200.00</b>					<b>1942.00</b>			<b>13258.00</b>
		PF NO : DL/22524/59258				31.00							Bank : CENTRAL BANK OF INDIA								
		ESI NO : 2017096423											A/C No. : 3582770655								
801	G152684	RAJAT SINGH	1180.00	14000.00	0.00	24.00	14000.00			1180.00		15180.00	1680.00	0.00	114.00	0.00	0.00				
	NA	SATISH KUMAR SINGH	0.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>15180.00</b>	4.00							<b>15180.00</b>					<b>1794.00</b>			<b>13386.00</b>
		PF NO : DL/22524/59087				31.00							Bank : ICICI BANK								
		ESI NO : 2017019112											A/C No. : 181901506872								
802	G152907	PRADEEP KUMAR	1180.00	14000.00	0.00	26.00	14000.00			1180.00		15180.00	1680.00	0.00	114.00	0.00	0.00				
	NA	BHUDEV SINGH	0.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>15180.00</b>	4.00							<b>15180.00</b>					<b>1794.00</b>			<b>13386.00</b>
		PF NO : DL/22524/59074				31.00							Bank : ICICI BANK								
		ESI NO : 2017019037											A/C No. : 006501527455								
803	G152911	AKASH BANSAL	1200.00	14000.00	0.00	23.00	14000.00			1200.00		15200.00	1680.00	0.00	114.00	0.00	0.00				
	NA	DEEPAK BANSAL	0.00	0.00	0.00	4.00						0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>15200.00</b>	4.00							<b>15200.00</b>					<b>1794.00</b>			<b>13406.00</b>
		PF NO : DL/22524/59077				31.00							Bank : ICICI BANK								
		ESI NO : 2017019087											A/C No. : 054201530450								
		255963.001271211.00	84617.00	10441101.00	83438.00	3037725.00	207818.00	9935.0016118028.00289968.00	102779.00	38036.00	0.00	1492673.00	14625355.00								
		3263483.00	218505.00	0.00	213442.00	1149451.00	186011.00	24800.00	5000.00	28490.00	3600.00										
		174180.00	217451.00	0.00	134111.00	23051.00	94.00	24800.00	5000.00	28490.00	3600.00										
			2,985.00	76721.00	1127.56																
			15485410.00	3021.16																	

## 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-3, Block-3, Sheet-1, New Delhi

Year : 2019

July

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	NAME & ADDRESS OF PRINCIPAL EMPLOYER					NetPay
													PF	ESI	UD	ADVD	TDedct	
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	PPA	OT	FLMENC	WA	FINE	MISD1	MISD2	MISD3	NetPay		
804	G152912	MANIT KUMAR	1200.00	14000.00	0.00	19.00	10387.00	890.00	890.00	112777.00	112777.00	1246.00	85.00	195.00	0.00	9751.00		
NA	PARAMESHWAR DAYAL	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	1526.00		
PF NO :	DL/22524/59090		0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9751.00		
ESI NO :	2017019094		23.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1526.00		
																9751.00		
805	G152913	GOPAL CHAND YADAV	1180.00	14000.00	0.00	16.00	9484.00	799.00	799.00	10283.00	10283.00	1138.00	78.00	0.00	0.00	9067.00		
NA	RAM SAJEEVAN YADAV	SECURITY GUARD	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1216.00		
PF NO :	DL/22524/59075		10.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9067.00		
ESI NO :	2017019041		21.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1216.00		
806	G153071	SUMIT .	1200.00	14000.00	0.00	20.00	12645.00	1084.00	1084.00	13729.00	13729.00	1517.00	103.00	147.00	0.00	11962.00		
NA	MAHESH KUMAR	SECURITY GUARD	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1767.00		
PF NO :	DL/22524/59071		3.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11962.00		
ESI NO :	2017019034		28.00	0.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1767.00		
807	G153891	BALJEET KUMAR	1180.00	14000.00	0.00	15.00	9484.00	799.00	799.00	10312.00	10312.00	1141.00	78.00	0.00	0.00	9093.00		
NA	MAYDAYAL	SECURITY GUARD	0.00	0.00	2.00	2.00	6.00	23.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	1219.00		
PF NO :	DL/22524/59084		10.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9093.00		
ESI NO :	2017019121		21.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1219.00		
07-08-2019	11:48:47		15546170.00	3114.16	1127.56	76727.00	134134.00	23051.00	23051.00	94.00	24800.00	5000.00	28490.00	3600.00	14665228.00			



# 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	July		Year :	2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay					
			Bonus	TA		BASIC	DA	Worked	OTALL	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD		TDebt				
OldEmp No	OldEmp No	Father Name	HRA	TA	BASIC	DA	OTALL	CL	PL	PL	LOP	MOEF	Paid Days	OT Hrs/Days	OTALL	CLMENC	APPAE	BONUS	WA	ITAX	FINE	MISD1	MISD2	MISD3	Signature Pay and Payslip Rcvd
808	G153892	SACHIN KUMAR	875.00	14764.00	14764.00	0.00	25.00	0.00	0.00	14764.00	0.00	6.00	117.00	875.00	15762.00	1786.00	119.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14051.00
NA	SORAJ SINGH	194.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	0.00	194.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1905.00
PF NO : DL/22524/59194	SECURITY GUARD	15833.00																							14051.00
ESI NO : 2017060121																									14051.00
Bank : KOTAK MAHINDRA BANK																									14051.00
A/C No. : 611010070460																									14051.00
809	G153893	RAHUL SINGH	1180.00	14000.00	14000.00	0.00	23.00	1.00	1.00	13548.00	0.00	0.00	0.00	1142.00	14690.00	1626.00	111.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12953.00
NA	DHRAM PAL SINGH	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1737.00
PF NO : DL/22524/59193	SECURITY GUARD	15180.00																							12953.00
ESI NO : 2017060151																									12953.00
Bank : PUNJAB NATIONAL BANK																									12953.00
A/C No. : 4579000100171603																									12953.00
810	G153894	PRAVIN KUMAR	1180.00	14000.00	14000.00	0.00	26.00	1.00	1.00	14000.00	0.00	0.00	0.00	1180.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13386.00
NA	UDAYVIR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	1794.00
PF NO : DL/22524/59156	SECURITY GUARD	15180.00																							13386.00
ESI NO : 2017060127																									13386.00
Bank : ICICI BANK																									13386.00
A/C No. : 006501527471																									13386.00
811	G153895	UDIT TYAGI	1200.00	14000.00	14000.00	0.00	27.00	0.00	0.00	14000.00	0.00	0.00	0.00	1200.00	15200.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13406.00
NA	BHARAT BHUSHAN TYAGI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	1794.00
PF NO : DL/22524/59151	SECURITY GUARD	15200.00																							13406.00
ESI NO : 2017060033																									13406.00
Bank : CENTRAL BANK OF INDIA																									13406.00
A/C No. : 3668151799																									13406.00
807-08-2019 11:48:47																									Page 273 of 755

# 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 - 2, New Delhi

Year : 2019

July

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay					
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PPA	PL	OT	PLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3		Signature Pay and Payslip Rcvd					
			WA	PPA	ACRE	LOP	ACRE	ABASE	MISE1	AHRAE	APPAE	BONUS												
			Total			MOEF	OT Hrs/Days			PBONUS														
			Paid Days																					
812	G153899	ROOP SINGH	1180.00	14000.00	0.00	27.00	14000.00	0.00	0.00	1180.00		15180.00	1680.00	114.00	0.00	0.00	0.00							
NA	BALYIR SINGH		0.00	0.00								0.00	0.00	0.00	0.00	0.00	0.00							
			<b>15180.00</b>			0.00			0.00			<b>15180.00</b>						<b>1794.00</b>						
PF NO : DL/22524/59085			31.00			0.00												Bank : ICICI BANK						
ESI NO : 2017019126			0.00															A/C No. : 181901506873						
813	G153900	UMA KANT MISHRA	1200.00	14000.00	0.00	20.00	13097.00	0.00	0.00	1123.00		14220.00	1572.00	107.00	0.00	0.00	0.00							
NA	CHANDRA PRAKASH MISHRA		0.00	0.00								0.00	0.00	0.00	0.00	0.00	0.00							
			<b>15200.00</b>			2.00			4.00			29.00						Bank : ICICI BANK						
PF NO : DL/22524/59343			29.00			0.00												A/C No. : 4579000100177555						
ESI NO : 2017123258			0.00															Bank : ICICI BANK						
814	G153989	RAVINDER KUMAR	1200.00	14000.00	0.00	24.00	13548.00	0.00	0.00	1161.00		14709.00	1626.00	111.00	0.00	0.00	0.00							
NA	YOGENDER KUMAR		0.00	0.00								0.00	0.00	0.00	0.00	0.00	0.00							
			<b>15200.00</b>			1.00			4.00			30.00						Bank : ICICI BANK						
PF NO : DL/22524/59136			30.00			0.00												A/C No. : 520101071187223						
ESI NO : 2017060199			0.00															Bank : CORPORATION BANK						
815	G153990	SALMAN	1180.00	14000.00	0.00	26.00	14000.00	0.00	0.00	1180.00		15180.00	1680.00	114.00	0.00	0.00	0.00							
NA	MOHD IKRAR		0.00	0.00								0.00	0.00	0.00	0.00	0.00	0.00							
			<b>15180.00</b>			4.00			31.00									Bank : STATE BANK OF INDIA						
PF NO : DL/22524/59126			31.00			0.00												A/C No. : 32621546059						
ESI NO : 2017060060			0.00															Bank : STATE BANK OF INDIA						
255963.0011439975.00			84617.00			10594058.00			83438.00			3050338.00			207818.00			9935.0016283944.00308340.00			104027.00			
3277438.00			218505.00			213442.00			1149451.00			186011.00			24800.00			5000.00			28490.00		3600.00	
174374.00			217451.00			134251.00			23051.00			94.00			24800.00			5000.00			28490.00		3600.00	
07-08-2019			11:48:47			15668323.00			3358.16			1127.56												

# 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, Sheet-1, New Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	NAME & ADDRESS OF PRINCIPAL EMPLOYER					NetPay
														PF NO	ESI NO	ESIE	UD	ADVD	
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	PPA	OT	APPAR	PLMENC	WA	FINE	MISD1	MISD2	MISD3	NetPay		
			WA	PPA	Total	PL	ACRE	MISE1	LEVCH	BONUS	ITAX	Bank	Bank	Bank	Bank	Bank	NetPay		
			MOEF	OT Hrs/Days	Paid Days	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
816	G154180	SUMIT KUMAR	1180.00	14000.00	0.00	25.00	14000.00	0.00	1180.00	0.00	15180.00	15180.00	1680.00	114.00	431.00	0.00	12955.00		
NA	DULICHAND	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		
PF NO	: DL/22524/59637																		
ESI NO	: 2017165263																		
817	G154184	RAHUL	1180.00	14000.00	0.00	17.00	10387.00	0.00	875.00	0.00	11262.00	11262.00	1246.00	85.00	0.00	0.00	9931.00		
NA	RAMESH CHAND	SECURITY GUARD	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO	: DL/22524/59152																		
ESI NO	: 2017060076																		
818	G154567	ASHOHAMAD	1200.00	14000.00	0.00	23.00	13097.00	0.00	1123.00	0.00	14220.00	14220.00	1572.00	107.00	0.00	0.00	12541.00		
NA	KITABUDDIN	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		
PF NO	: DL/22524/59183																		
ESI NO	: 2017060524																		
819	G154762	GOVINDA GARAN	1180.00	14000.00	0.00	25.00	14000.00	0.00	1180.00	0.00	15180.00	15180.00	1680.00	114.00	0.00	0.00	13386.00		
NA	ASTU GARAN	SECURITY GUARD	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO	: DL/22524/59173																		
ESI NO	: 2017060381																		
			255963.00	1495975.00	84617.00	0033.17	10645542.00	83438.00	3054696.00	207818.00	9935.00	16339786.00	314518.00	104447.00	38809.00	0.00	1519664.00	14820122.00	
			3282178.00	218505.00	0.00	272.00	213442.00	1149451.00	186011.00	24800.00	5000.00	28490.00	3600.00	0.00	0.00	0.00	0.00	0.00	
			174374.00	217451.00	0.00	1916.83	134251.00	23051.00	3045.00	76733.00	1127.56	15729063.00	3472.16	0.00	0.00	0.00	0.00	0.00	
			07-08-2019	11:48:47															

**FORM XVII**[ SEE RULE 7B(1) (A) (i) ]  
REGISTER OF WAGESName of contractor : **WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla,110020

Name of contractor		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay			
				CBSR SOUTH ASIA PVT LTD (RES)													
		2019		RES Services India Pvt Ltd, Res Delhi Technology Phase - DDC Block - 9, Okhla, New Delhi													
S.No	EmpNo	Employee Name	July	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESI	UD	ADVD	TDebt	NetPay
OldEmp No	Father Name	Designation	Paid Days		CL	OTALL	PPA	ABASE	OT	FLMENC	WA	FINE	MISD1	MISD2	MISD3		Signature Pay and Payslip Rcvd
		Total			PL	ACAE	ABASE	AHRAE	LEVCH	BONUS		ITAX					
					MOEF	OT Hrs/Days	MISE1	FBONUS									
820	G154873	ZUBER SAIFI	20.00	0.00	20.00	11290.00	952.00			12242.00	1355.00	92.00	0.00	0.00	0.00		
NA	DILSHAD		0.00	0.00						0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/22524/59260	SECURITY GUARD	6.00	15180.00	3.00						12242.00					1447.00	10795.00
ESI NO :	2017096439		25.00							0.00							
				Bank : ICICI BANK				A/C No. : 031301512022									
821	G154875	PAWAN KUMAR	23.00	0.00	23.00	13548.00	1161.00			14709.00	1626.00	111.00	0.00	0.00	0.00		
NA	VEERPAL		0.00	0.00						0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/22524/59185	SECURITY GUARD	1.00	15200.00	4.00						14709.00					1737.00	12972.00
ESI NO :	2017060545		30.00							0.00							
				Bank : BANK OF MAHARASTRA				A/C No. : 68015739993									
822	G155004	DINESH KUMAR RAI	26.00	0.00	26.00	14000.00	1180.00			15180.00	1680.00	114.00	0.00	0.00	0.00		
NA	ADHYA PRASAD RAI		0.00	0.00						0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/22524/59054	SECURITY GUARD	0.00	15180.00	0.00						15180.00					1794.00	13386.00
ESI NO :	2011930598		31.00							0.00							
				Bank : CORPORATION BANK				A/C No. : 52044102495324									
823	G155027	DEEPAK SHUKLA	22.00	0.00	22.00	12645.00	1084.00			13729.00	1517.00	103.00	195.00	0.00	0.00		
NA	VIJAY KUMAR SHUKLA		0.00	0.00						0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/22524/59190	SECURITY GUARD	3.00	15200.00	4.00						13729.00					1815.00	11914.00
ESI NO :	2017060535		28.00							0.00							
				Bank : ALLAHABAD BANK				A/C No. : 50341488430									

255963.00	151975.00	84617.00	0124.17	10697025.00	83438.00	3059073.00	207818.00	9935.00	16395646.00	00320696.00	104867.00	39004.00	0.00	1526457.00	14869189.00
3286938.00	218505.00	0.00	279.00	213442.00	1149451.00	186011.00	24800.00	5000.00	28490.00	3600.00	0.00				
174374.00	217451.00	0.00	1926.83	134251.00	23051.00	94.00	24800.00	5000.00	28490.00	3600.00	0.00				
			3.060.00	76733.00	1127.56										
07-08-2019	11:48:47		15789823.00	3586.16											



# 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	HRA	TA	SubTotal	Gross	NAME & ADDRESS OF PRINCIPAL EMPLOYER				NetPay	
													PF	ESI	UD	ADVD		
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	PPA	OT	PLMENC	WA	FINE	MISD1	MISD2	MISD3	Signature Pay		
NA	NA	NA	WA	PPA	PL	ACRE	ACRE	ABASE	AHRAE	APPAE	BONUS	ITAX	ITAX			Payslip Rcvd		
			Total		MOEF		OT Hrs/Days		PBONUS									
			Paid Days															
828	G156267	KESHAV DUTT SHARMA	1180.00	14000.00	0.00	24.00	13548.00	0.00	1142.00	0.00	14690.00	1626.00	111.00	0.00	0.00			
NA		BALMUKUND SHARMA	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			
			<b>15180.00</b>		<b>1.00</b>		<b>0.00</b>		<b>0.00</b>		<b>14690.00</b>		<b>1626.00</b>		<b>12953.00</b>			
PF NO : DL/22524/59278					30.00		0.00						Bank : BANK OF BARODA		1737.00			
ESI NO : 2017096499													A/C No. : 53098100004379		12953.00			
829	G156372	MOHIT SINGH	2140.00	16962.00	0.00	26.00	16962.00	0.00	2140.00	0.00	19102.00	2035.00	144.00	0.00	0.00			
NA		VJAY 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			
			<b>19102.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>19102.00</b>		<b>2035.00</b>		<b>16923.00</b>			
PF NO : DL/22524/59270					31.00		0.00						Bank : ICICI BANK		2179.00			
ESI NO : 2017096569													A/C No. : 007101563758		16923.00			
830	G156685	SRUSHIL	1180.00	14000.00	0.00	25.00	14000.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00			
NA		BRJESH	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			
			<b>15180.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>15180.00</b>		<b>1680.00</b>		<b>13386.00</b>			
PF NO : DL/22524/59272					31.00		0.00						Bank : ICICI BANK		1794.00			
ESI NO : 2017095931													A/C No. : 007101563752		13386.00			
831	G156890	DAGUD ALI	1180.00	14000.00	0.00	26.00	14000.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00			
NA		MOH RAFEK ALI	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			
			<b>15180.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>15180.00</b>		<b>1680.00</b>		<b>13386.00</b>			
PF NO : DL/22524/59252					31.00		0.00						Bank : ICICI BANK		1794.00			
ESI NO : 2017095948													A/C No. : 039601529321		13386.00			
07-08-2019 11:48:47					15915205.00		3793.16		1127.56									
			84617.00		0295.17		10793470.00		83438.00		3067929.00		207818.00		9935.0016500947.00332269.00		105661.00 39004.00 0.00 1538824.00 14962123.00	
			0.00		286.00		213442.00		1149451.00		186011.00		24800.00		5000.00 28490.00 3600.00			
			174374.00		217451.00		134251.00		23051.00		3,086.00		76733.00		15915205.00		3793.16	



# 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  
~~Plot No. 10, Phase 2, Sector-15, Okhla, New Delhi~~

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RS Services India Pvt Ltd,RS Delhi Technology  
~~Plot No. 10, Phase 2, Sector-15, Okhla, New Delhi~~

Year : 2019

July

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay
OldEmp No	OldEmp No	Father Name	HRA	TA	OTALL	CL	OTALL	PPA	PL	OT	PLMENC	WA	Gross	FINE	MISD1	MISD2	MISD3	Signature Pay	
Designation	Designation		WA	PPA	ACAE	LOP	ACAE	ABASE	MISE1	AHRAE	APPAR	BONUS	Gross	ITAX				Payslip Rcvd	
			Total			MOEF				FBONUS								and	
					Paid Days														
836	G158232	PRAVEN KUMAR	14000.00	0.00	0.00	27.00	14000.00	0.00	1180.00	1180.00			15180.00	1680.00	114.00	0.00	0.00		
	NA	RAM NARESH PATHAK	1180.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	<b>15180.00</b>			0.00						0.00	<b>15180.00</b>					<b>1794.00</b>	<b>13386.00</b>
		PF NO : DL/22524/59357				0.00													
		ESI NO : 2017123875				31.00						0.00							
							0.00												
		Bank : ICICI BANK																	
		A/C No. : 181901507065																	
837	G158235	AMAN DUBEY	14000.00	0.00	0.00	27.00	14000.00	0.00	1180.00	1180.00			15180.00	1680.00	114.00	0.00	0.00		
	NA	VINOD DUBEY	1180.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	<b>15180.00</b>			0.00						0.00	<b>15180.00</b>					<b>1794.00</b>	<b>13386.00</b>
		PF NO : DL/22524/59403				4.00													
		ESI NO : 2017123881				31.00													
							0.00												
		Bank : ICICI BANK																	
		A/C No. : 054201530266																	
838	G158237	VISHWAJEET KUMAR	14000.00	0.00	0.00	25.00	14000.00	0.00	1180.00	1180.00			15180.00	1680.00	114.00	0.00	0.00		
	NA	RAMNATH CHAUDHARY	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	<b>15180.00</b>			0.00						0.00	<b>15180.00</b>					<b>1794.00</b>	<b>13386.00</b>
		PF NO : DL/22524/59630				4.00													
		ESI NO : 2017165752				31.00													
							0.00												
		Bank : CENTRAL BANK OF INDIA																	
		A/C No. : 3682632294																	
839	G158257	ISHWAR	14000.00	0.00	0.00	25.00	13548.00	0.00	1142.00	1142.00			14690.00	1626.00	111.00	0.00	0.00		
	NA	SANAY KUMAR	1180.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	<b>15180.00</b>			0.00						0.00	<b>14690.00</b>					<b>1737.00</b>	<b>12953.00</b>
		PF NO : DL/22524/59351				4.00													
		ESI NO : 2017123841				30.00													
							0.00												
		Bank : ICICI BANK																	
		A/C No. : 007101563760																	



# 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	NAME & ADDRESS OF PRINCIPAL EMPLOYER					NetPay										
														PF	ESI	UD	ADVD	TDEdt		Signature Pay	Payslip Rcvd								
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	PPA	PL	AHRAE	PLMENC	WA	FINE	MISD1	MISD2	MISD3	NetPay												
840	G158557	VIJAY KANT	1180.00	14000.00	0.00	26.00	14000.00	0.00	1.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	13386.00												
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	13386.00												
PF NO :	DL/22524/59348	SECURITY GUARD				0.00			0.00								13386.00												
ESI NO :	2017123304					31.00			4.00								13386.00												
						0.00			Bank : ICICI BANK			A/C No. : 007101563810																	
841	G158671	MOHAMMAD NAVED	1180.00	14000.00	0.00	24.00	13097.00	0.00	0.00	1104.00	0.00	14201.00	1572.00	107.00	338.00	0.00	12184.00												
NA	SHAHID HUSAIN		0.00	0.00	0.00	1.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12184.00												
PF NO :	DL/22524/59432	SECURITY GUARD				29.00			4.00								12184.00												
ESI NO :	2017123220					29.00			29.00								12184.00												
						0.00			Bank : DENA BANK			A/C No. : 144910036528																	
842	G158672	RAJESH BANSAI	1180.00	14000.00	0.00	25.00	13097.00	0.00	0.00	1104.00	0.00	14201.00	1572.00	107.00	0.00	0.00	12522.00												
NA	VED PRAKASH		0.00	0.00	0.00	2.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12522.00												
PF NO :	DL/22524/59446	SECURITY GUARD				29.00			29.00								12522.00												
ESI NO :	2017123891					29.00			29.00								12522.00												
						0.00			Bank : ICICI BANK			A/C No. : 007101563808																	
843	G158788	VIRAG	1180.00	14000.00	0.00	24.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	13386.00												
NA	RAMCHANDRA		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	13386.00												
PF NO :	DL/22524/59647	SECURITY GUARD				31.00			4.00								13386.00												
ESI NO :	2017165819					31.00			31.00								13386.00												
						0.00			Bank : ICICI BANK			A/C No. : 054201530423																	
						84617.00			85438.00			3081785.00			207818.00			9935.00			16678738.00			39728.00			15118180.00		
						0.00			213442.00			1149451.00			186011.00			24800.00			5000.00			28490.00			3600.00		
						1976.83			134251.00			23051.00			0.00			0.00			0.00			0.00			0.00		
						3,134.00			76733.00			1127.56																	
						16097405.00			4156.16																				

# 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	Year : 2019										Gross	SubTotal	T.Dedct	NetPay							
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross					PFE	ESIE	UD	ADVD	MISD3	Signature Pay	
OldEmp No	Father Name	Designation	HRA	TA	PPA	OTALL	CL	OTALL	OTALL	CLMENC	ACAE	PL	ABASE	MISE1	APPAR	FLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3	Signature Pay
NA	OM PRAKASH SHUKLA	SECURITY GUARD	457.00	0.00	0.00	0.00	27.00	13936.00	64.00	8325.00	384.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	0.00	Signature Pay
PF NO : DL/22524/59355	ESI NO : 2017123868		0.00	0.00	0.00	0.00	0.00	14457.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Signature Pay
			Paid Days			OT Hrs/Days			PBONUS			Bank : ICICI BANK			A/C No. : 007101563774			1854.00			21312.00		
845	G159083	MURLI DHAR PRASAD	1180.00	0.00	0.00	0.00	27.00	14000.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	0.00	Signature Pay
NA	BALJANNATH PRASAD	SECURITY GUARD	0.00	0.00	0.00	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	Signature Pay
PF NO : DL/22524/59615	ESI NO : 2017165839		0.00	0.00	0.00	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	Signature Pay
			Paid Days			OT Hrs/Days			PBONUS			Bank : ICICI BANK			A/C No. : 054201530446			1794.00			13386.00		
846	G159084	RAKESH SHUKLA	1180.00	0.00	0.00	0.00	25.00	14000.00	1180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	0.00	Signature Pay
NA	MANGLA PRASAD	SECURITY GUARD	0.00	0.00	0.00	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	Signature Pay
PF NO : DL/22524/59649	ESI NO : 2017165851		0.00	0.00	0.00	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	Signature Pay
			Paid Days			OT Hrs/Days			PBONUS			Bank : ICICI BANK			A/C No. : 054201530422			1794.00			13386.00		
847	G159236	CHEITAN KUMAR	1200.00	0.00	0.00	0.00	23.00	14000.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	0.00	Signature Pay
NA	HARI SINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	15200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Signature Pay
PF NO : DL/22524/59384	ESI NO : 2017123895		0.00	0.00	0.00	0.00	0.00	15200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Signature Pay
			Paid Days			OT Hrs/Days			PBONUS			Bank : ORIENTAL BANK OF COMMERCE			A/C No. : 09192191048653			1794.00			13406.00		
			255963.00	11013341.00	83502.00	3085802.00	207818.00	9935.00	107514.00	39728.00	1567794.00	15179670.00											
			3315575.00	218505.00	213442.00	1157776.00	186395.00	24800.00	5000.00	28490.00	3600.00												
			174374.00	217451.00	134251.00	23051.00	94.00	24800.00	5000.00	28490.00	3600.00												
			3,150.00	76733.00	1136.06	4280.16	16157422.00	4280.16	16157422.00	4280.16	16157422.00	4280.16											



# 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		Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
S.No	EmpNo	Employee Name	July	Year :	2019	RBS Services India Pvt Ltd, RBS Delhi Technology RBS, DMC Block-2, Okhla, New Delhi																			
				CBSE SOUTH ASIA PVT LTD (RS)									NetPay												
S.No	EmpNo	Employee Name	July	Year :	2019	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay						
		OldEmp No	Father Name	Designation	BONUS	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA	SubTotal	FINE	MISD1	MISD2	MISD3	Signature Pay and Payslip Rcvd						
		Signature			HRA	PPA	PL	MISE1	ACAE	ABASE	AHRAE	APPAE	BONUS	Gross	ITAX				TDebt						
		MOEF	Total	OT Hrs/Days	PAID	OT Hrs/Days					FBONUS														
		PAID																							
852	G191613	SANDIP KUMAR SINGH	14000.00	0.00	27.00	14000.00	1180.00	0.00	15180.00		1680.00	114.00	0.00	0.00	0.00	0.00	0.00	1794.00	13386.00						
NA		SHRIKESH SINGH	1180.00	0.00	0.00	0.00	0.00		0.00		0.00			0.00				1794.00	13386.00						
		SECURITY GUARD	15180.00	0.00	0.00	14000.00	1180.00	0.00	15180.00		1680.00	114.00	0.00	0.00	0.00	0.00	0.00	1794.00	13386.00						
		PF NO : DL/22524/60549			31.00	0.00	0.00		0.00										1794.00	13386.00					
		ESI NO : 2017517590				0.00			0.00										1794.00	13386.00					
853	G191616	BHUPENDRA BAHADUR SINGH	14000.00	0.00	27.00	14000.00	1180.00	0.00	15180.00		1680.00	114.00	0.00	0.00	0.00	0.00	0.00	1794.00	13386.00						
NA		SURENDRABAHADUR SINGH	1180.00	0.00	0.00	0.00	0.00		0.00					0.00				1794.00	13386.00						
		SECURITY GUARD	15180.00	0.00	0.00	14000.00	1180.00	0.00	15180.00		1680.00	114.00	0.00	0.00	0.00	0.00	0.00	1794.00	13386.00						
		PF NO : DL/22524/60536			31.00	0.00	0.00		0.00										1794.00	13386.00					
		ESI NO : 2017517597				0.00			0.00										1794.00	13386.00					
854	G192042	SHARDA PRASAD	14000.00	0.00	24.00	13097.00	1123.00	0.00	14220.00		1572.00	107.00	0.00	0.00	0.00	0.00	0.00	1679.00	12541.00						
NA		LALJI	1200.00	0.00	1.00	0.00	0.00		0.00					0.00				1679.00	12541.00						
		SECURITY GUARD	15200.00	0.00	2.00	13097.00	1123.00	0.00	14220.00		1572.00	107.00	0.00	0.00	0.00	0.00	0.00	1679.00	12541.00						
		PF NO : DL/22524/60673			29.00	0.00	0.00		0.00										1679.00	12541.00					
		ESI NO : 2017547901				0.00			0.00										1679.00	12541.00					
855	G192306	SANJEEV KUMAR SINGH	14000.00	0.00	23.00	13097.00	1104.00	0.00	14201.00		1572.00	107.00	0.00	0.00	0.00	0.00	0.00	1679.00	12522.00						
NA		BHIRGUNATH SINGH	1180.00	0.00	2.00	0.00	0.00		0.00					0.00				1679.00	12522.00						
		SECURITY GUARD	15180.00	0.00	2.00	13097.00	1104.00	0.00	14201.00		1572.00	107.00	0.00	0.00	0.00	0.00	0.00	1679.00	12522.00						
		PF NO : DL/22524/60645			29.00	0.00	0.00		0.00										1679.00	12522.00					
		ESI NO : 2017547917				0.00			0.00										1679.00	12522.00					

255963.00	01202873.00	84661.00	0892.17	11121277.00	83502.00	3094959.00	207818.00	9935.00	16864557.00	00371615.00	108394.00	39728.00	0.00	1581627.00	15282930.00
3325075.00	218505.00	0.00	313.00	213442.00	1157776.00	186395.00	24800.00	5000.00	28490.00	3600.00	94.00	24800.00	5000.00	28490.00	3600.00
174374.00	217451.00	0.00	1985.83	134251.00	23051.00	3481.00	134251.00	23051.00	3481.00	134251.00	23051.00	3481.00	134251.00	23051.00	3481.00
			76733.00	16278922.00	4519.16	1136.06	76733.00	1136.06	76733.00	1136.06	76733.00	1136.06	76733.00	1136.06	76733.00

# 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

July

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay	Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PPA	ABASE	MISE1	PLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3					
			WA	PPA	ACAE	PL	CLMENC	ABASE	MISE1	LEVCH	APPAE	BONUS										
			Total	Total	MOEF	PAID	OT Hrs/Days	FBONUS														
856	G193127	ASHISH MISHRA	14000.00	0.00	0.00	1.00	452.00	39.00				491.00	54.00	4.00	0.00	0.00	0.00					
NA	GANGAPRASADMISHRA	SECURITY GUARD	0.00	0.00	0.00	30.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00					
			<b>15200.00</b>	<b>15200.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>														
			PF NO : DL/22524/60683																			
			ESI NO : 2017551946																			
			Bank : CENTRAL BANK OF INDIA																			
			A/C No. : 3913354293																			
857	G193286	DHARMENDRA RAI	14000.00	0.00	0.00	27.00	14000.00	1180.00				15180.00	1680.00	114.00	0.00	0.00	0.00					
NA	PRAHADRAI	SECURITY GUARD	0.00	0.00	0.00	4.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00					
			<b>15180.00</b>	<b>15180.00</b>	<b>31.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>														
			PF NO : DL/22524/60615																			
			ESI NO : 2017551916																			
			Bank : CANARA BANK																			
			A/C No. : 5301101004062																			
858	G193344	SANTOSH KUMAR GOND	13962.00	37.00	22.00	11260.00	30.00	609.00				12080.00	1355.00	91.00	375.00	0.00	0.00					
NA	SHREERAM	SECURITY GUARD	755.00	0.00	0.00	6.00	0.00	181.00				0.00	0.00	0.00	0.00	0.00	0.00					
			<b>14754.00</b>	<b>14754.00</b>	<b>25.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>														
			PF NO : DL/22524/60653																			
			ESI NO : 2017551924																			
			Bank : ORIENTAL BANK OF COMMERCE																			
			A/C No. : 00012191013134																			
859	G193576	SUSHIL KUMAR	14000.00	0.00	25.00	14000.00	1180.00				15180.00	1680.00	114.00	0.00	0.00	0.00	0.00					
NA	SATVEERSINGH	SECURITY GUARD	1180.00	0.00	0.00	2.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00					
			<b>15180.00</b>	<b>15180.00</b>	<b>31.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>														
			PF NO : DL/22524/60607																			
			ESI NO : 2017552065																			
			Bank : UNION BANK OF INDIA																			
			A/C No. : 639502010027509																			
			255963.0012088835.00	84718.00	0967.17	11160989.00	83532.00	3097967.00				207818.00	9935.0016907488.00376384.00	108717.00	40103.00	0.00	1587094.00	15320394.00				
			3329390.00	218905.00	315.00	213442.00	1157776.00	186576.00	94.00	24800.00	5000.00	28490.00	3600.00									
			174374.00	217451.00	2021.83	134251.00	23051.00	0.00														
			3,192.00	76733.00	4607.16	16339236.00	4607.16	1136.06														

**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 of contractor		NAME & ADDRESS OF PRINCIPAL EMPLOYER										RSB Services India Pvt Ltd, RBS Delhi Technology								
WALSONS SERVICES PRIVATE LIMITED		CBSE SOUTH ASIA PVT LTD (RSB)										RBS, Old MC Block - 2, Shastri Park, New Delhi								
S.No	EmpNo	EmpName	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay	Payslip Rcvd	
		OldEmp No	HRA	TA	OTALL	CL	OTALL	PPA	OT	FLMENC	WA	FINE	MISD1	MISD2	MISD3					
		Designation	WA	PPA	ACRE	PL	ACRE	ABASE	AHRAE	APPAR	BONUS	ITAX								
		Total	MOEF		OT Hrs/Days	FBONUS														
Paid Days																				
860	G193580	SEETARAM	1180.00	14000.00	0.00	23.00	13548.00	0.00	1142.00	14690.00	14690.00	1626.00	111.00	0.00	0.00					
	NA	BHARTI.	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					
PF NO : DL/22524/60744		SECURITY GUARD	15180.00	15180.00	15180.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
ESI NO : 2017582951			30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	14690.00	14690.00	1626.00	111.00	0.00	0.00				
		Bank : KOTAK MAHINDRA BANK									1737.00	1737.00	1737.00	1737.00	1737.00				12953.00	
		A/C No. : 3012116844																		
861	G193602	SANJAY PANDEY	1180.00	14000.00	0.00	26.00	14000.00	0.00	1180.00	15180.00	15180.00	1680.00	114.00	0.00	0.00					
	NA	SAHEERAMPANDEY	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					
PF NO : DL/22524/60658		SECURITY GUARD	15180.00	15180.00	15180.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
ESI NO : 2017552132			31.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		Bank : KARNATAKA BANK									1794.00	1794.00	1794.00	1794.00	1794.00				13386.00	
		A/C No. : 1892500101237801																		
862	G193712	REENA KUMARI	1200.00	14000.00	0.00	24.00	13548.00	0.00	1161.00	14709.00	14709.00	1626.00	111.00	0.00	0.00					
	NA	NANDIAL	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					
PF NO : DL/22524/60617		LADY SECURITY GUARD	15200.00	15200.00	15200.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
ESI NO : 2017552230			30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		Bank : INDIAN OVERSEAS BANK									1737.00	1737.00	1737.00	1737.00	1737.00				12972.00	
		A/C No. : 224901000123419																		
863	G193726	LAXMI	1201.00	14000.00	0.00	24.00	13548.00	0.00	1162.00	14710.00	14710.00	1626.00	111.00	0.00	0.00					
	NA	BABURAMGUPTA	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					
PF NO : DL/22524/60634		LADY SECURITY GUARD	15201.00	15201.00	15201.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
ESI NO : 2017552252			30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		Bank : PUNJAB NATIONAL BANK									1737.00	1737.00	1737.00	1737.00	1737.00				12973.00	
		A/C No. : 1513000100534492																		
07-08-2019 11:48:47			255963.00	11215633.00	84718.00	1064.17	83532.00	3102612.00	207818.00	9935.00	16966777.00	109164.00	40103.00	0.00	1594099.00	15372678.00				
			3334151.00	218905.00	0.00	321.00	213442.00	1157776.00	186576.00	24800.00	5000.00	28490.00	3600.00							
			174374.00	217451.00	0.00	2024.83	134251.00	23051.00	94.00	24800.00	5000.00	28490.00	3600.00							
			3,208.00	76733.00	4728.16	16399997.00	1136.06													

## 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 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, DMC Block - 3, Okhla, Delhi, New Delhi																						
NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
CBSE SOUTH ASIA PVT LTD (RBS)																						
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
		OldEmp No	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	MISD1	MISD2	MISD3						
		Designation	WA	PPA	CLMENC	PL	ACRE	ABASE	AHRAE	APPAR	BONUS		ITAX									
			Total		MOEF		OT Hrs/Days		PBONUS													
			Paid Days																			
864	G193788	JYOTI DEVI	14000.00	0.00	0.00	27.00	14000.00	0.00	1200.00	0.00	152000.00	1680.00	114.00	0.00	0.00	0.00	0.00	1794.00	13406.00			
NA		SUBHASHRANA	0.00	0.00	0.00	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/22524/60606			15200.00		0.00		0.00		0.00		15200.00		1680.00		114.00		0.00		1794.00		13406.00	
ESI NO : 2017552273																						
			Bank : CANARA BANK																			
			A/C No. : 2925101009588																			
865	G193840	ANITA	14000.00	0.00	0.00	25.00	13548.00	0.00	1161.00	0.00	14709.00	1626.00	111.00	238.00	0.00	0.00	0.00	1975.00	12734.00			
NA		RANJITJHA	0.00	0.00	0.00	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/22524/60633			15200.00		0.00		0.00		0.00		14709.00		1626.00		111.00		238.00		1975.00		12734.00	
ESI NO : 2017552282																						
			Bank : STATE BANK OF INDIA																			
			A/C No. : 20149095359																			
866	G194635	CHANDRA SHEKHAR	14000.00	0.00	0.00	26.00	14000.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	1794.00	13386.00			
NA		BIPINKUMAR	0.00	0.00	0.00	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/22524/60738			15180.00		0.00		0.00		0.00		15180.00		1680.00		114.00		0.00		1794.00		13386.00	
ESI NO : 2017582913																						
			Bank : STATE BANK OF INDIA																			
			A/C No. : 32411312075																			
867	G194649	RAJUMAR	14000.00	0.00	0.00	23.00	11742.00	0.00	990.00	0.00	12732.00	1409.00	96.00	0.00	0.00	0.00	0.00	1505.00	11227.00			
NA		DEVISINGH	0.00	0.00	0.00	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/22524/60726			15180.00		0.00		0.00		0.00		12732.00		1409.00		96.00		0.00		1505.00		11227.00	
ESI NO : 2015694995																						
			Bank : ICICI BANK																			
			A/C No. : 662601542660																			
07-08-2019 11:48:47			16460757.00		4846.16		76733.00		1136.06		9935.00		109599.00		40341.00		0.00		1601167.00		15423431.00	
			255963.00		84718.00		11268923.00		83532.00		3107143.00		109599.00		40341.00		0.00		1601167.00		15423431.00	
			3338911.00		218505.00		321.00		213442.00		1157776.00		24800.00		5000.00		28490.00		3600.00			
			174374.00		217451.00		2030.83		134251.00		23051.00		0.00									
			3,223.00		76733.00		1136.06		4846.16													

# 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, DMC Block - 2, Okhla, New Delhi

CBSE SOUTH ASIA PVT LTD (RBS)

Year : 2019

Salary Period Month July

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PPA	PL	OT	PLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3	Signature Pay	Payslip Rcvd
			WA	PPA	ACAE	LOP	ACAE	ABASE	MISE1	AHRAE	APPAE	BONUS							
			MOEF	OT Hrs/Days	FBONUS														
			Paid Days																
868	G194672	ANOOOP KUMAR YADAV	1180.00	14000.00	0.00	26.00	13548.00	0.00	1.00	1142.00	0.00	14690.00	1626.00	0.00	111.00	0.00	0.00	1737.00	12953.00
NA		SURYAPALYADAV	0.00	0.00	0.00	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
		SECURITY GUARD							30.00										
		PF NO : DL/22524/60699																	
		ESI NO : 2017582484																	
869	G194964	RAMESHWAR PRAJAPATI	1180.00	14000.00	0.00	4.00	1806.00	0.00	0.00	152.00	0.00	1958.00	217.00	0.00	15.00	0.00	0.00	232.00	1726.00
NA		RAMDASTADEVI	0.00	0.00	0.00	0.00	0.00	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 : NA																	
		ESI NO : NA																	
870	G197079	DEEPA RANI	1200.00	14000.00	0.00	24.00	13548.00	0.00	0.00	1161.00	0.00	14709.00	1626.00	0.00	111.00	0.00	0.00	1737.00	12972.00
NA		CHANDULAL	0.00	0.00	0.00	2.00	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
		LADY SECURITY GUARD							30.00										
		PF NO : DL/22524/60708																	
		ESI NO : 2214199701																	
871	G200043	ROOP SINGH	1200.00	14000.00	0.00	19.00	9935.00	0.00	0.00	852.00	0.00	10787.00	1192.00	0.00	81.00	368.00	0.00	1641.00	9146.00
NA		RUDRA.	0.00	0.00	0.00	3.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD							22.00										
		PF NO : DL/22524/60810																	
		ESI NO : 2017625053																	
			255963.00	2226835.00	84718.00	1238.17	11307760.00	83532.00	3110450.00	207818.00	9935.00	10787.00	1192.00	81.00	368.00	0.00	0.00	1606514.00	15460228.00
			3343671.00	218905.00	0.00	323.00	213442.00	1157776.00	186576.00	24800.00	5000.00	28490.00	3600.00	0.00	0.00	0.00	0.00	0.00	0.00
			174374.00	217451.00	0.00	2068.83	134251.00	23051.00	3234.00	76733.00	1136.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			16521517.00	4932.16															



**FORM XVII**

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

**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-IV, Block-3, Okhla, Delhi-110020

S.No	EmpNo	Employee Name	Year : 2019													SubTotal	Gross	Tdedt	NetPay																	
			DA	BASIC	BONUS	HRA	WA	TA	FLMENC	APPEA	BONUS	OT	DA	BASIC	OT Hrs/Days					Worked	CL	PL	LOP	MOEF	PAID	PFE	ESIE	UD	ADVD							
872	G200440	RAVI KUMAR	0.00	14000.00	0.00	1200.00	0.00	14000.00	0.00	13097.00	1123.00	14220.00	0.00	14220.00	1572.00	107.00	421.00	0.00	0.00	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	HUELAL,		0.00		0.00		0.00				0.00		0.00																						
		SECURITY GUARD		15200.00				15200.00						14220.00																						
		PF NO : DL/22524/60812																																		
		ESI NO : 2017625146																																		
873	G200808	ABHISHEK KUMAR SHARMA	0.00	14000.00	0.00	1200.00	0.00	14000.00	0.00	13548.00	1161.00	14709.00	0.00	14709.00	1626.00	111.00	431.00	0.00	0.00	0.00	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	ASHOKKUMARSHARMA		0.00		0.00		0.00				0.00		0.00																						
		SECURITY GUARD		15200.00				15200.00						14709.00																						
		PF NO : DL/22524/60808																																		
		ESI NO : 2017625164																																		
874	G201133	GOPAL BIHARI	0.00	14000.00	0.00	1200.00	0.00	14000.00	0.00	14000.00	1200.00	15200.00	0.00	15200.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	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	SACHCHIDANANDSINGH		0.00		0.00		0.00				0.00		0.00																						
		SECURITY GUARD		15200.00				15200.00						15200.00																						
		PF NO : DL/22524/60797																																		
		ESI NO : 2017625173																																		
875	G204579	MOHD. NADEEM	0.00	16962.00	0.00	5073.00	0.00	16962.00	0.00	13132.00	3927.00	20930.00	0.00	20930.00	1800.00	0.00	559.00	0.00	0.00	0.00	0.00	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			5000.00		0.00		5000.00				0.00		0.00																						
		SECURITY MARSHAL		27035.00				27035.00						20930.00																						
		PF NO : NA																																		
		ESI NO : NA																																		
876	G204579	MOHD. NADEEM	0.00	16962.00	0.00	5073.00	0.00	16962.00	0.00	13132.00	3927.00	20930.00	0.00	20930.00	1800.00	0.00	559.00	0.00	0.00	0.00	0.00	0.00	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			5000.00		0.00		5000.00				0.00		0.00																						
		SECURITY MARSHAL		27035.00				27035.00						20930.00																						
		PF NO : NA																																		
		ESI NO : NA																																		

# 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	July	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay										
						BONUS	HRA	WA	BASIC	TA	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE		UD	ADVD	TDebt							
OldEmp No	Father Name	Designation	DA	OTALL	CL	PL	LOP	MOEF	DA	PPA	ABASE	MISE1	OT Hrs/Days	OT	AHRAE	LEVCH	BONUS	WA	ITAX	FINE	MISD1	MISD2	MISD3	Signature Pay					
876	G205718	VISHAL KUMAR	16962.00	0.00	6.00	3830.00	1129.00	1146.00	6105.00	595.00	0.00	635.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4875.00				
NA	5073.00	0.00	5000.00	27035.00	24.00	1.00	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	0.00	0.00	0.00	0.00	0.00	1230.00	4875.00			
PF NO : NA																										Bank : IDFC BANK			
ESI NO : NA																										A/C No. : 10020555137			
877	G097222	VIPIN KUMAR	14000.00	0.00	26.00	14000.00	1200.00	1200.00	15200.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	13406.00		
NA	1200.00	0.00	0.00	15200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	13406.00	
PF NO : DL/22524/44613																										Bank : ICICI BANK			
ESI NO : 2015936286																										A/C No. : 628201518103			
878	G106168	KANCHAN ANAND	14000.00	0.00	24.00	14000.00	1200.00	1200.00	15200.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	13406.00	
NA	1200.00	0.00	0.00	15200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	13406.00
PF NO : DL/22524/45461																										Bank : ICICI BANK			
ESI NO : 2016123311																										A/C No. : 071401515467			
879	G106898	RAM KISHOR	14000.00	0.00	22.00	13097.00	1123.00	1123.00	14220.00	1572.00	107.00	195.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1874.00	12346.00	
NA	1200.00	0.00	0.00	14220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1874.00	12346.00
PF NO : DL/22524/45550																										Bank : ICICI BANK			
ESI NO : 2016123706																										A/C No. : 071401515458			
						255963.00	2344759.00	84718.00	1410.17	11406464.00	83532.00	3122530.00	207818.00	9935.00	7182526.00	406203.00	110584.00	42950.00	0.00	1621627.00	15560899.00								
						3361017.00	218905.00	0.00	329.00	218442.00	1157776.00	186576.00	24800.00	5000.00	28490.00	3600.00													
						174374.00	227451.00	0.00	2104.83	134251.00	23051.00	0.00	0.00	0.00	0.00														
						3,262.00	76733.00	1136.06	5144.16	16666787.00	5144.16	0.00	0.00	0.00	0.00														

# 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-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	MISD3	MISD2	MISD1	FINE	ITAX	NetPay	TDebt	NetPay	Signature Pay and Payslip Rcvd
880	G107387	DHARWIR	1200.00	14000.00	0.00	26.00	14000.00	0.00	1200.00	0.00	0.00	15200.00	1680.00	0.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	13406.00	
	NA	NETRAM	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		
		SECURITY GUARD				0.00																				
		PF NO : DL/22524/45557				4.00																				
		ESI NO : 6714499005				31.00																				
881	G110097	RAVINDRA SHARMA	1180.00	14000.00	0.00	22.00	13548.00	0.00	1142.00	0.00	0.00	14690.00	1626.00	0.00	111.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1737.00	12953.00	
	NA	HARI BANSH SHARMA	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				1.00																				
		PF NO : DL/22524/45916				4.00																				
		ESI NO : 2016132917				30.00																				
882	G117581	BHUPENDRA SINGH	1180.00	14000.00	0.00	27.00	14000.00	0.00	1180.00	0.00	0.00	15180.00	1680.00	0.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	13386.00	
	NA	SHANKAR LAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				0.00																				
		PF NO : DL/22524/46570				4.00																				
		ESI NO : 2007212601				31.00																				
883	G117582	TILAK RAM	2140.00	16962.00	0.00	24.00	16962.00	0.00	2140.00	0.00	0.00	19102.00	2035.00	0.00	144.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2370.00	16732.00	
	NA	JAI CHAND	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL				4.00																				
		PF NO : DL/22524/57401				31.00																				
		ESI NO : 2016425255				0.00																				
						1509.17	11464974.00	83532.00	3128192.00	207818.00	9935.00	17246698.00	413224.00	111067.00	43141.00	0.00	1629322.00	15617376.00								
						336.00	218505.00	218442.00	1157776.00	186576.00	24800.00	5000.00	28490.00	3600.00												
						2105.83	134251.00	134251.00	23051.00	0.00																
						3,278.00	76733.00	76733.00	1136.06																	
						16731449.00	5267.16																			

# 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)      RBS Services India Pvt Ltd, RBS Delhi Technology  
Pvt. Ltd, Block - 3, Sheet 1, New Delhi

Salary Period Month      July      Year :      2019

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OTALL	HRA	TA	SubTotal	Gross	Deductions				NetPay	
														PF	ESI	UD	ADVD		
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	PPA	CLMENC	OT	FLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3	Signature Pay	
PF NO	DL/22524/46571	SECURITY GUARD	0.00	14000.00	0.00	13.00	8129.00	0.00	0.00	685.00	8814.00	0.00	975.00	0.00	0.00	0.00	0.00	and	
ESI NO	2016303007		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	Payslip Rcvd	
			Total	15180.00	15180.00	13.00	8129.00	0.00	0.00	685.00	8814.00	0.00	975.00	0.00	0.00	0.00	0.00	NetPay	
						18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7772.00	
						31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1042.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13386.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1331.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12091.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15660556.00	
884	G117595	AKSHAY KUMAR		14000.00	0.00	13.00	8129.00	0.00	0.00	685.00	8814.00	0.00	975.00	0.00	0.00	0.00	0.00	7772.00	
NA	SALEK CHAND		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	0.00	1042.00	
PF NO	DL/22524/46571	SECURITY GUARD	0.00	14000.00	0.00	13.00	8129.00	0.00	0.00	685.00	8814.00	0.00	975.00	0.00	0.00	0.00	0.00	7772.00	
ESI NO	2016303007		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	1042.00	
885	G118546	JASAVIR SINGH		14000.00	0.00	26.00	14000.00	0.00	0.00	1180.00	15180.00	0.00	1680.00	114.00	0.00	0.00	0.00	1794.00	
NA	MAHENDRA SINGH		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	0.00	13386.00	
PF NO	DL/22524/46664	SECURITY GUARD	0.00	14000.00	0.00	26.00	14000.00	0.00	0.00	1180.00	15180.00	0.00	1680.00	114.00	0.00	0.00	0.00	1794.00	
ESI NO	2016303117		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	13386.00	
886	G118549	SWADESH KUMAR		14000.00	0.00	18.00	10387.00	0.00	0.00	875.00	11262.00	0.00	1246.00	85.00	0.00	0.00	0.00	9931.00	
NA	VISHNU DAYAL		1180.00	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	1331.00	
PF NO	DL/22524/46695	SECURITY GUARD	0.00	14000.00	0.00	18.00	10387.00	0.00	0.00	875.00	11262.00	0.00	1246.00	85.00	0.00	0.00	0.00	9931.00	
ESI NO	2016303162		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	1331.00	
887	G119152	RAJIV KUMAR		14000.00	0.00	19.00	12645.00	0.00	0.00	1066.00	13711.00	0.00	1517.00	103.00	0.00	0.00	0.00	12091.00	
NA	BHIM SINGH DHAMA		1180.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1620.00	
PF NO	DL/22524/46696	SECURITY GUARD	0.00	14000.00	0.00	19.00	12645.00	0.00	0.00	1066.00	13711.00	0.00	1517.00	103.00	0.00	0.00	0.00	12091.00	
ESI NO	2016303154		0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1620.00	
07-08-2019	11:48:47		16792169.00	5367.16	1136.06	76733.00	1136.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5367.16	
			255963.00	2459721.00	84718.00	1595.17	11510135.00	83532.00	3131998.00	207818.00	9935.00	17295665.00	418642.00	111436.00	43141.00	0.00	0.00	0.00	1635109.00
			3371437.00	218505.00	0.00	345.00	218442.00	1157776.00	186576.00	24800.00	5000.00	28490.00	3600.00	0.00	0.00	0.00	0.00	0.00	15660556.00
			174374.00	227451.00	0.00	2129.83	134251.00	23051.00	3291.00	94.00	24800.00	5000.00	28490.00	3600.00	0.00	0.00	0.00	0.00	15660556.00

# 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	OTALL	HRA	TA	SubTotal	Gross	NAME & ADDRESS OF PRINCIPAL EMPLOYER				NetPay																										
														PF	ESI	UD	ADVD																											
														RS Services India Pvt Ltd, RS Delhi Technology				Phase-2, Block-2, Sheet-1, New Delhi																										
														CBSE SOUTH ASIA PVT LTD (RS)				Phase-2, Block-2, Sheet-1, New Delhi																										
OldEmp No	Father Name	Designation	BONUS	TA	PPA	CL	OTALL	PPA	CLMENC	OT	FLMENC	WA	FINE	MISD1	MISD2	MISD3	Signature Pay	Payslip Rcvd																										
NA	WA	LOP	ACRE	ACRE	MISE1	MOEF	OT Hrs/Days	ABASE	MISE1	AHRAE	LEVCH	BONUS	WA	ITAX	ESIE	UD	ADVD	NetPay																										
			Paid Days																																									
888	G119165	SACHIN KUMAR PANDEY	1180.00	14000.00	0.00	26.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	13386.00																										
NA		RAJESH KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13386.00																										
			SECURITY GUARD																																									
			PF NO : DL/22524/46712																																									
			ESI NO : 2016303210																																									
			Bank : AXIS BANK																																									
			A/C No. : 916010043565686																																									
889	G119176	ARJUN SINGH	1180.00	14000.00	0.00	27.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	13386.00																										
NA		MAKAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13386.00																										
			SECURITY GUARD																																									
			PF NO : DL/22524/46709																																									
			ESI NO : 2016303210																																									
			Bank : AXIS BANK																																									
			A/C No. : 916010050944887																																									
890	G119181	JULPURAR .	1180.00	14000.00	0.00	25.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	13386.00																										
NA		SHAMSHAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13386.00																										
			SECURITY GUARD																																									
			PF NO : DL/22524/46702																																									
			ESI NO : 2016303196																																									
			Bank : AXIS BANK																																									
			A/C No. : 916010050944890																																									
891	G119188	RAYEES AHMED	1180.00	14000.00	0.00	26.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	13386.00																										
NA		SAVEED AHMED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13386.00																										
			SECURITY GUARD																																									
			PF NO : DL/22524/46710																																									
			ESI NO : 2016303215																																									
			Bank : AXIS BANK																																									
			A/C No. : 916010050944706																																									
			255963.00			17			11566135.00			83532.00			3136718.00			207818.00			9935.00			17356385.00			425362.00			111892.00			43141.00			0.00			1642285.00			15714100.00		
			3376157.00			0.00			218905.00			218442.00			1157776.00			186576.00			24800.00			5000.00			28490.00			3600.00			0.00			0.00			0.00					
			174374.00			227451.00			134251.00			23051.00			76733.00			1136.06			16852889.00			5491.16			07-08-2019			11:48:47			Page 233 of 755											

# 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

Year : 2019

Salary Period Month July

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay								
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3	Signature Pay and Payslip Rcvd								
			WA	PPA	ACRE	LOP	ACRE	ABASE	AHRAE	APPAR	BONUS	OT Hrs/Days	MISE1	LEVCH	PBONUS										
			Total	Paid Days																					
892	G119189	JASVEER .	1200.00	14000.00	0.00	24.00	14000.00	0.00	1200.00	0.00	15200.00	1680.00	114.00	0.00	0.00	0.00	1794.00	13406.00							
NA	HARIOM SAINI	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	1794.00	13406.00							
PF NO : DL/22524/46719			15200.00			31.00			0.00			Bank : AXIS BANK			A/C No. : 916010045847348										
ESI NO : 2016348497			0.00			0.00			0.00			15180.00			1794.00			13386.00							
893	G120182	DABAL KISHOR	1180.00	14000.00	0.00	26.00	14000.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	1794.00	13386.00							
NA	SHYAMA CHARAN MISHRA	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	1794.00	13386.00							
PF NO : DL/22524/46762			15180.00			31.00			0.00			Bank : AXIS BANK			A/C No. : 916010043565660										
ESI NO : 2016341506			0.00			0.00			0.00			15180.00			1794.00			13386.00							
894	G120183	RAMKISHOR MISHRA	1180.00	14000.00	0.00	27.00	14000.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00	1794.00	13386.00							
NA	SHYAMA CHARAN MISHRA	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	1794.00	13386.00							
PF NO : DL/22524/46803			15180.00			31.00			0.00			Bank : AXIS BANK			A/C No. : 916010078493666										
ESI NO : 2016341498			0.00			0.00			0.00			15180.00			1794.00			13386.00							
895	G120189	UDHAM SINGH	1200.00	14000.00	0.00	19.00	11290.00	0.00	968.00	0.00	12258.00	1355.00	92.00	0.00	0.00	0.00	1447.00	10811.00							
NA	ASHOK 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	1447.00	10811.00							
PF NO : DL/22524/46908			15200.00			25.00			0.00			Bank : AXIS BANK			A/C No. : 916010045847403										
ESI NO : 2016341485			0.00			0.00			0.00			12258.00			1447.00			10811.00							
07-08-2019 11:48:47			16913649.00			5609.16			76733.00			1136.06			83532.00			207818.00			15765089.00				
			84718.00			1795.17			3141246.00			9935.00			112326.00			43141.00		0.00		164914.00		15765089.00	
			0.00			352.00			218442.00			24800.00			5000.00			28490.00		3600.00					
			2135.83			3.322.00			134251.00			23051.00			0.00										
			174374.00			227451.00			76733.00			1136.06													



# 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 Delhi

S.No	EmpNo	Employee Name	July		Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER																NetPay
			WALSONS SERVICES PRIVATE LIMITED								CBSE SOUTH ASIA PVT LTD (RS)												
OldEmp No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay					
		OldEmp No	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	MISD1	MISD2	MISD3							
		Designation	WA	PPA	ACRE	PL	ACRE	ABASE	AHRAE	APPAR	BONUS	ITAX											
			Total		MOEF			MISE1	LEVCH														
					Paid Days				PBONUS														
900	G122905	BALRAM .	14000.00	0.00	0.00	25.00	14000.00	1180.00	1180.00	15180.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	1794.00	13386.00			
NA	ASHA RAM		1180.00	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					
		SECURITY GUARD				4.00																	
			31.00			31.00																	
		PF NO : DL/22524/57126																					
		ESI NO : 2016425237																					
901	G124039	SUNIL TIWARI	14000.00	0.00	0.00	17.00	11290.00	952.00	952.00	12242.00	12242.00	1355.00	92.00	0.00	0.00	0.00	0.00	0.00	1447.00	10795.00			
NA	KALI PRASAD TIWARI		1180.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				6.00																	
		PF NO : DL/22524/57199				3.00																	
		ESI NO : 2014970858				25.00																	
902	G124077	BAHWANT SINGH	14000.00	0.00	0.00	26.00	14000.00	1180.00	1180.00	15180.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	1794.00	13386.00			
NA	RADHE SHYAM SINGH		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	0.00	0.00					
		SECURITY GUARD				0.00																	
		PF NO : DL/22524/57190				31.00																	
		ESI NO : 1114622114																					
903	G124497	DEVENDRA KUMAR SHUKLA	14000.00	0.00	0.00	25.00	14000.00	1180.00	1180.00	15180.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	1794.00	13386.00			
NA	ASHOK KUMAR SHUKLA		1180.00	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					
		SECURITY GUARD				4.00																	
		PF NO : DL/22524/57220				31.00																	
		ESI NO : 2014491193																					
			255963.00	11728715.00	84718.00	1978.17	11728715.00	83532.00	3150478.00	207818.00	9935.00	17532725.00	444872.00	115216.00	43374.00	0.00	1663352.00	15869373.00					
			3390377.00	218505.00	0.00	366.00	218442.00	1157776.00	186576.00	94.00	24800.00	5000.00	28490.00	3600.00									
			174374.00	227451.00	0.00	2141.83	134251.00	23051.00	0.00														
						3.353.00	76733.00	1136.06															
			17035109.00	5851.16																			



## 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)      RBS Services India Pvt Ltd, RBS Delhi Technology  
Phase-06, Block-3, Sheet-1, New Delhi

Salary Period Month      July      Year :      2019

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OTALL	HRA	TA	SubTotal	Gross	Deductions					NetPay
														PFA	PF	ESI	UD	ADVD	
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PPA	CLMENC	OT	PLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3	Payslip Rcvd	
904	G124503	RAJ KARAN PAL	1180.00	14000.00	0.00	27.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
NA		RAJ KISHOR PAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			<b>Total</b>			0.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
PF NO : DL/2252457219			15180.00			0.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
ESI NO : 2010071923			0.00			31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			15180.00			0.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO : DL/2252457240			15180.00			0.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
ESI NO : 2016425924			0.00			31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			15180.00			0.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
905	G125040	BIRJU .	1180.00	14000.00	0.00	24.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
NA		DEEP CHAND	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			<b>Total</b>			0.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
PF NO : DL/22524/57261			15180.00			0.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
ESI NO : 2016426596			0.00			25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			15180.00			0.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
906	G125053	AMIT KUMAR	1180.00	14000.00	0.00	20.00	11290.00	0.00	0.00	952.00	0.00	12242.00	1355.00	92.00	0.00	0.00	0.00		
NA		RAJENDER	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		
			<b>Total</b>			6.00	11290.00	0.00	0.00	952.00	0.00	12242.00	1355.00	92.00	0.00	0.00	0.00		
PF NO : DL/22524/57261			15180.00			3.00	11290.00	0.00	0.00	952.00	0.00	12242.00	1355.00	92.00	0.00	0.00	0.00		
ESI NO : 2016426596			0.00			25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			15180.00			0.00	11290.00	0.00	0.00	952.00	0.00	12242.00	1355.00	92.00	0.00	0.00	0.00		
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
907	G126330	VISHAL SINGH	1180.00	14000.00	0.00	26.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
NA		SUBHASH CHAND	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			<b>Total</b>			0.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
PF NO : DL/22524/57418			15180.00			4.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
ESI NO : 6714742219			0.00			31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			15180.00			0.00	14000.00	0.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07-08-2019 11:48:47			17095829.00			5969.16	76733.00	1136.06	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00		
			84718.00			2075.17	11782005.00	83532.00	3154970.00	207818.00	0.00	9935.0017590507.00451267.00	113650.00	43374.00	0.00	1670181.00	15920326.00		
			0.00			369.00	218402.00	1157776.00	186576.00	94.00	24800.00	5000.00	28490.00	3600.00					
			2147.83			134251.00	23051.00	3368.00	76733.00	1136.06	0.00	0.00	0.00	0.00					
			174374.00			227451.00	17095829.00	5969.16	76733.00	1136.06	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

RSB Services India Pvt Ltd, RSB Delhi Technology  
Phase 2, Block - 3, Sheet 1, New Delhi

CBSE SOUTH ASIA PVT LTD (RSB)

Year : 2019

Salary Period Month : July

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay																								
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3	Signature Pay and Payslip Rcvd																								
			WA	PPA	CLMENC	PL	ACAE	ABASE	AHRAE	APPAE	BONUS		MISE1																												
			<b>Total</b>			MOEF	OT Hrs/Days			PBONUS																															
			Paid Days																																						
908	G160995	DEEPAK	1180.00	14000.00	0.00	25.00	14000.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00																									
NA	DEVI SINGH		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																									
		SECURITY GUARD				4.00																																			
			31.00			31.00	0.00					15180.00					1794.00	13386.00																							
			PF NO : DL/22524/59222			Bank : ICICI BANK																																			
			ESI NO : 2017096392			A/C No.: 054201529749																																			
909	G161066	FURQAN	1180.00	14000.00	0.00	24.00	14000.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00																									
NA			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																									
		SECURITY GUARD				0.00																																			
			31.00			31.00	0.00					15180.00					1794.00	13386.00																							
			PF NO : DL/22524/59249			Bank : HDFC BANK																																			
			ESI NO : 2017096396			A/C No.: 50100157616417																																			
910	G163153	MANESH KUMAR	1180.00	14000.00	0.00	26.00	14000.00	0.00	1180.00	0.00	15180.00	1680.00	114.00	0.00	0.00	0.00																									
NA	BANAVARI LAL		0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																									
		SECURITY GUARD				0.00																																			
			31.00			31.00	0.00					15180.00					1794.00	13386.00																							
			PF NO : DL/22524/59304			Bank : ICICI BANK																																			
			ESI NO : 2017123068			A/C No.: 054201530547																																			
911	G165610	LOKESH PRATAP	571.00	13946.00	53.00	27.00	13946.00	53.00	571.00	0.00	15338.00	1680.00	116.00	294.00	0.00	0.00																									
NA	MAHENDRA PRATAP		0.00	0.00	0.00	37.00	0.00	0.00	452.00	316.00	0.00	0.00	0.00	0.00	0.00	0.00																									
		SECURITY GUARD				0.00																																			
			31.00			31.00	0.50					15338.00					2090.00	13248.00																							
			PF NO : DL/22524/59541			Bank : BANK OF BARODA																																			
			ESI NO : 2017167120			A/C No.: 36320100005454																																			
			255963.0012795667.00			84771.00			2177.17			11837951.00			83585.00			3159081.00			207818.00			9935.0017651385.00457987.00			114108.00			43668.00			0.00			1677653.00			15973732.00		
			3399208.00			218505.00			0.00			373.00			218442.00			1158228.00			186892.00			24800.00			5000.00			28490.00			3600.00								
			174374.00			227451.00			2147.83			134251.00			23051.00			3.384.00			76733.00			6093.16			17155939.00			6093.16			1136.56								
			07-08-2019			11:48:47																																			

# 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	July	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay				
						BONUS	BASIC	DA	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE		UD	ADVD	TDebt	
OldEmp No	Father Name	Designation	DA	OTALL	CL	PL	LOP	MOEF	PAID	OT Hrs/Days	FBONUS	APPE	BONUS	WA	ITAX	MISD1	MISD2	MISD3	Signature Pay				
PF NO :	ESI NO :																						
912	G165852	ABHINAV .	14000.00	0.00	25.00	0.00	14000.00	1180.00	15180.00	0.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00					
NA	SUDESH KUMAR	SECURITY GUARD	1180.00	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					
			<b>15180.00</b>		<b>15180.00</b>																		
			PF NO : DL/22524/59931		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					
			ESI NO : 2017264263																				
913	G165853	ANSHUL KHOKHAR	14000.00	0.00	18.00	10839.00	914.00	11753.00	1301.00	89.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
NA	SATEPAL SINGH KHOKHAR	SECURITY GUARD	1180.00	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					
			<b>15180.00</b>		<b>15180.00</b>																		
			PF NO : DL/22524/59834		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	0.00					
			ESI NO : 2017213278																				
914	G166251	ANKIT .	14000.00	0.00	21.00	13097.00	1123.00	14220.00	1572.00	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
NA	SUNDER	SECURITY GUARD	1200.00	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					
			<b>15200.00</b>		<b>15200.00</b>																		
			PF NO : DL/22524/59564		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					
			ESI NO : 2017167272																				
915	G166333	SAHID KHAN	14000.00	0.00	26.00	14000.00	1180.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
NA	SHAFI	SECURITY GUARD	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	0.00	0.00					
			<b>15180.00</b>		<b>15180.00</b>																		
			PF NO : DL/22524/59833		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					
			ESI NO : 2017213320																				
				07-08-2019 11:48:47		17216679.00		6208.16		1136.56		76733.00		3.999.00		134251.00		23051.00		186892.00		207818.00	
				255963.00		2851667.00		84771.00		2267.17		11889887.00		83585.00		3163478.00		207818.00		9935.00		17077718.00	
				3403948.00		218505.00		0.00		380.00		218442.00		1158228.00		186892.00		24800.00		5000.00		28490.00	
				174374.00		227451.00		0.00		2156.83		134251.00		23051.00		3600.00		0.00		0.00		16023408.00	

# 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	OT	HRA	TA	SubTotal	Gross	NAME & ADDRESS OF PRINCIPAL EMPLOYER			NetPay						
														PF	ESI	UD							
			HRA	TA	OTALL	CL	OTALL	PPA	PL	OT	PLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay				
			WA	PPA	Total	LOP	ACRE	ABASE	LOP	AHRAE	APPAE	WA	ITAX	Gross	FINE	MISD1	MISD2	MISD3	Payslip Rcvd				
			MOEF	OT Hrs/Days	OT Hrs/Days	MOEF	OT Hrs/Days	OT Hrs/Days	LEVCH	BONUS	BONUS	FBONUS	FBONUS	FBONUS	FBONUS	FBONUS	FBONUS	FBONUS	FBONUS	NetPay			
			Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	NetPay			
916	G166334	ALAM	14000.00	0.00	0.00	26.00	13548.00	1142.00	14690.00	0.00	1626.00	111.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12953.00			
NA	ALHASAN	SECURITY GUARD	1180.00	0.00	0.00	1.00	0.00	0.00	14690.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12953.00			
PF NO	: DL/22524/59841					4.00																	
ESI NO	: 2017213294					30.00																	
						Bank : ICICI BANK																	
						A/C No.: 181901507206																	
917	G166335	YASEEN	14000.00	0.00	0.00	26.00	14000.00	1180.00	15180.00	0.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00		
NA	MOHD AJIJ AHMED	SECURITY GUARD	1180.00	0.00	0.00	1.00	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	1794.00		
PF NO	: DL/22524/59840					4.00																	
ESI NO	: 2017213302					31.00																	
						Bank : ICICI BANK																	
						A/C No.: 181901507188																	
918	G166578	RASHID	14000.00	0.00	0.00	27.00	14000.00	1180.00	15180.00	0.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00		
NA		SECURITY GUARD	1180.00	0.00	0.00	0.00	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	1794.00		
PF NO	: DL/22524/60047					4.00																	
ESI NO	: 2017299430					31.00																	
						Bank : ICICI BANK																	
						A/C No.: 007101564421																	
919	G167541	NARESH KUMAR	14000.00	0.00	0.00	27.00	14000.00	1180.00	15180.00	0.00	1680.00	114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00		
NA	KANTI PRASAD	SECURITY GUARD	1180.00	0.00	0.00	0.00	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	1794.00		
PF NO	: DL/22524/59708					4.00																	
ESI NO	: 2017212170					31.00																	
						Bank : YES BANK																	
						A/C No.: 020390200010241																	
07-08-2019	11:48:47		255963.00	11945435.00	84771.00	2373.17	83585.00	3168160.00	207818.00	9935.00	114985.00	43668.00	0.00	1691429.00	16076519.00	0.00	0.00	0.00	0.00	0.00	1691429.00		
			3408668.00	218505.00	0.00	380.00	218442.00	1158228.00	186892.00	24800.00	5000.00	28490.00	3600.00	16076519.00	16076519.00	0.00	0.00	0.00	0.00	0.00	16076519.00		
			174374.00	227451.00	0.00	2157.83	134251.00	23051.00	94.00	24800.00	5000.00	28490.00	3600.00	16076519.00	16076519.00	0.00	0.00	0.00	0.00	0.00	16076519.00		
						3,415.00																	
			17277399.00	6331.16	17277399.00	6331.16	1136.56																

# 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)  
RIS Services India Pvt Ltd, RIS Delhi Technology  
Phase-2, Block - 2, Sheet 1, New Delhi

Year : 2019

Salary Period Month July

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay
OldEmp No	Factor Name	Designation	HRA	TA	OTALL	CL	OTALL	PPA	ABASE	MISE1	PLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3	Signature Pay	Payslip Rcvd
PF NO	ESI NO		Total	PAID	OT Hrs/Days	MOEF	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID
920	G171784	ALOK .	0.00	14000.00	0.00	25.00	14000.00	0.00	1180.00	0.00	15180.00	15180.00	1680.00	114.00	0.00	0.00	0.00	1794.00	13386.00
NA			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
PF NO : DL/22524/59894	ESI NO : 2017264399	SECURITY GUARD	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	0.00	0.00
					8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
921	G172195	MOHIT TRIVEDI	60.00	13940.00	60.00	27.00	13940.00	60.00	495.00	0.00	22691.00	22691.00	1680.00	171.00	0.00	0.00	0.00	1851.00	20840.00
NA			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
PF NO : DL/22524/59853	ESI NO : 2017264288	SECURITY GUARD	14495.00		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	0.00	0.00
					8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
922	G173130	ARBIT KUMAR	0.00	14000.00	0.00	26.00	14000.00	0.00	1200.00	0.00	15200.00	15200.00	1680.00	114.00	0.00	0.00	0.00	1794.00	13406.00
NA			0.00	0.00	0.00	0.00	0.00	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/22524/60050	ESI NO : 1114481279	SECURITY GUARD	15200.00		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	0.00	0.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
923	G173524	VINAY KUMAR	0.00	14000.00	0.00	14.00	8129.00	0.00	685.00	0.00	8814.00	8814.00	975.00	67.00	0.00	0.00	0.00	1042.00	7772.00
NA			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
PF NO : DL/22524/60053	ESI NO : 2017299495	SECURITY GUARD	15180.00		18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
255963.0012963607.00	84831.00	2465.17	11995504.00	83645.00	3171720.00	207818.00	9935.0017829833.00476901.00	115451.00	43668.00	0.00	1697910.00	16131923.00	24800.00	5000.00	28490.00	3600.00	0.00	0.00	0.00
3412723.00	218505.00	384.00	218442.00	1166063.00	187253.00	94.00	24800.00	5000.00	28490.00	3600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
174374.00	227451.00	2170.83	134251.00	23051.00	76733.00	1144.56	17337454.00	6442.16	6442.16	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) (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  
B-10, Block - 2, Sheet 1, New Delhi

Year : **2019**

July

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay
OldEmp No	FAther Name	Designation	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA	ITAX	MISD1	MISD2	MISD3	Signature Pay	Payslip Rcvd
PF NO	ESI NO	Paid Days	WA	PPA	ACAE	MOEF	ACAE	ABASE	LEVCH	BONUS							
928	G173878	KAPIL KUMAR	1180.00	14000.00	0.00	23.00	13548.00		1142.00		14690.00	1626.00	111.00	0.00	0.00		
NA			0.00	0.00		2.00					0.00	0.00	0.00	0.00	0.00		
					<b>15180.00</b>							<b>14690.00</b>				<b>1737.00</b>	<b>12953.00</b>
						30.00							Bank : ICICI BANK				
													A/C No.: 039601529915				
929	G174067	GAUTAM TOMAR	1180.00	14000.00	0.00	22.00	13097.00		1104.00		14201.00	1572.00	107.00	0.00	0.00		
NA			0.00	0.00		2.00					0.00	0.00	0.00	0.00	0.00		
					<b>15180.00</b>							<b>14201.00</b>				<b>1679.00</b>	<b>12522.00</b>
						29.00							Bank : BANK OF BARODA				
													A/C No.: 35730100000864				
930	G174329	RAJ KUMAR	1180.00	14000.00	0.00	26.00	14000.00		1180.00		15180.00	1680.00	114.00	0.00	0.00		
NA			0.00	0.00		0.00					0.00	0.00	0.00	0.00	0.00		
					<b>15180.00</b>							<b>15180.00</b>				<b>1794.00</b>	<b>13386.00</b>
						31.00							Bank : ICICI BANK				
													A/C No.: 039601529916				
931	G174579	ASHWANI	1200.00	14000.00	0.00	23.00	13548.00		1161.00		14709.00	1626.00	111.00	0.00	0.00		
NA			0.00	0.00		2.00					0.00	0.00	0.00	0.00	0.00		
					<b>15200.00</b>							<b>14709.00</b>				<b>1737.00</b>	<b>12972.00</b>
						30.00							Bank : ICICI BANK				
													A/C No.: 033001518596				
			255963.00	2189505.00	84831.00	2644.17	12099825.00		83645.00		9935.00	116303.00	43666.00	0.00	0.00	1711281.00	16231737.00
			3422243.00	2189505.00	0.00	398.00			218442.00		94.00	24800.00	5000.00	28490.00	3600.00		
			174374.00	227451.00		2187.83			134251.00		0.00						
						3,460.00			76733.00								
						6673.16			1144.56								
			17458974.00	17458974.00		6673.16											

# 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	NAME & ADDRESS OF PRINCIPAL EMPLOYER				NetPay											
														PF	ESI	UD	ADVD												
			HRA	TA	OTALL	CL	OTALL	PPA	PLMENC	OT	PLMENC	TA	Gross	PFE	ESIE	UD	ADVD	Tdedt	Signature Pay										
			WA	PPA	ACRE	PL	CLMENC	ABASE	APPAR	AHRAE	APPAR	WA	Gross	ITAX	MISD1	MISD2	MISD3		Payslip Rcvd										
			Total	Total	MOEF	PAID	OT Hrs/Days	FBONUS											NetPay										
932	G174664	RAKESH SHRIVAS	1200.00	14000.00	0.00	21.00	13548.00	1161.00	14709.00	1626.00	111.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1737.00	12972.00							
NA		SUDAMA LAL	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
PF NO	: DL/22524/60120																												
ESI NO	: 2017340266																												
933	G176853	POONAM RANI	1200.00	14000.00	0.00	25.00	14000.00	1200.00	15200.00	1680.00	114.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2027.00	13173.00						
NA		TEJPAL	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							
PF NO	: DL/22524/60062																												
ESI NO	: 2017299450																												
934	G178090	RAVINDER PAL SINGH	2140.00	16962.00	0.00	26.00	16962.00	2140.00	19102.00	2035.00	144.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2370.00	16732.00						
NA		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	0.00	0.00	0.00							
PF NO	: DL/22524/60109																												
ESI NO	: 2016425075																												
935	G182099	SANJEEV PANCHAL	1180.00	14000.00	0.00	1.00	452.00	38.00	490.00	54.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.00	432.00						
NA		PRAKASHPANCHAL	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
PF NO	: DL/22524/60243																												
ESI NO	: 2017406377																												
			255963.00			84831.00			12144787.00			83645.00			3185123.00			207818.00			9935.00			1717473.00			16275046.00		
			3427963.00			218505.00			218442.00			1166063.00			187253.00			24800.00			5000.00			28490.00			3600.00		
			174374.00			227451.00			134251.00			23051.00			94.00			24800.00			5000.00			28490.00			3600.00		
			17523656.00			6766.16			1144.56			76733.00			1144.56			17523656.00			6766.16			1144.56			17523656.00		





# 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

Salary Period Month **July** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay				
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PPA	ABASE	MISE1	PLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3		Signature Pay and Payslip Rcvd				
			WA	PPA	Total	PL	ACAE	MISE1	LEVCH	BONUS													
			MOEF	OT Hrs/Days		Paid Days			FBONUS														
940	G190134	LAVAK SINGH	1180.00	14000.00	0.00	25.00	14000.00	0.00	1180.00	0.00	15180.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	1794.00	13386.00			
NA	BHKRAMSINGH		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			
PF NO :	DL/22524/60523			SECURITY GUARD			15180.00			0.00			Bank : UNION BANK OF INDIA			1794.00			13386.00				
ESI NO :	2017516182			31.00			0.00			A/C No. : 493702010016234													
941	G190551	PRADEEP KUMAR	1180.00	14000.00	0.00	17.00	10387.00	0.00	875.00	0.00	11262.00	11262.00	1246.00	85.00	0.00	0.00	0.00	0.00	1331.00	9931.00			
NA	HARIVANSI		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			
PF NO :	DL/22524/60551			SECURITY GUARD			15180.00			0.00			Bank : BANK OF MAHARASTRA			1331.00			9931.00				
ESI NO :	2017516796			23.00			0.00			A/C No. : 60192761525													
942	G190888	ROMESH KUMAR	1180.00	14000.00	0.00	25.00	14000.00	0.00	1180.00	0.00	15180.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	1794.00	13386.00			
NA	RAJPALSINGH		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			
PF NO :	DL/22524/60510			SECURITY GUARD			15180.00			0.00			Bank : BANK OF BARODA			1794.00			13386.00				
ESI NO :	2017516452			31.00			0.00			A/C No. : 06430100026244													
943	G001035	Ravi Kumar	1180.00	14000.00	0.00	22.00	14000.00	0.00	1180.00	0.00	15180.00	15180.00	1680.00	114.00	0.00	0.00	0.00	0.00	1794.00	13386.00			
DL0616	SH.RAKESHKUMAR		0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/22524/18357			SECURITY GUARD			15180.00			0.00			Bank : ICICI BANK			1794.00			13386.00				
ESI NO :	2012421773			31.00			0.00			A/C No. : 112701501197													
			255963.00	12248658.00	84831.00	2904.17	83645.00	3193891.00	207818.00	9935.00	18105158.00	0507279.00	117523.00	44158.00	0.00	1730850.00	16374208.00	0.00	0.00	0.00	0.00		
			3437423.00	218505.00	0.00	416.00	218442.00	1166063.00	187253.00	24800.00	5000.00	28490.00	3600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			174374.00	227451.00	0.00	2236.83	134251.00	23051.00	3502.00	76733.00	1144.56	6996.16	17645116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			07-08-2019	11:48:47																			

# 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)  
 RRS Services India Pvt Ltd, RRS Delhi Technology  
~~Phase, DMCC Block - 2, Okhla, New Delhi~~

Salary Period Month		Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	TA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	TDebt	Signature Pay						
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PPA	FLMENC	AHRAE	APPAR	WA	ITAX	FINE	MISD1	MISD2	MISD3									
			WA	PPA	ACRE	LOP	ACRE	MISE1	BONUS	LEVCH	BONUS															
			Total	Paid Days			OT Hrs/Days			FBONUS																
944	G014236	Ashok Kumar	1200.00	14000.00	0.00	23.00	14000.00	1200.00	15200.00	1200.00	15200.00	15200.00	1680.00	114.00	0.00	0.00	0.00									
D24724	MAHENDRA PRASAD	SECURITY GUARD	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
PF NO : DL/22524/31976			31.00			0.00			0.00			1794.00									13406.00					
ESI NO : 2012594603			0.00			0.00			0.00			15200.00									1794.00			13406.00		
						Bank : ICICI BANK			A/C No. : 629701519670																	
945	G032933	SANTOSH KUMAR SINGH	1180.00	14000.00	0.00	27.00	14000.00	1180.00	15180.00	1180.00	15180.00	15180.00	1680.00	114.00	0.00	0.00	0.00									
NA	SHRI SHI PAHI SINGH	SECURITY GUARD	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
PF NO : DL/22524/35535			31.00			0.00			0.00			1794.00									13386.00					
ESI NO : 2014456179			0.00			0.00			0.00			15180.00									1794.00			13386.00		
						Bank : STATE BANK OF INDIA			A/C No. : 10193246982																	
						2669496.00			319,395.00			2350101.00														