

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

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FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED Building No 1, Malhan One Sunlight Colony, Ashram Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	Year :	2021	CNN SOUTH ASIA PVT LTD (RSS)
June			RSS Services India Pvt Ltd, RSS Delhi, Technology
			2021-2022, 2022-2023, 2023-2024, 2024-2025, 2025-2026, 2026-2027, 2027-2028, 2028-2029, 2029-2030, 2030-2031, 2031-2032, 2032-2033, 2033-2034, 2034-2035, 2035-2036, 2036-2037, 2037-2038, 2038-2039, 2039-2040, 2040-2041, 2041-2042, 2042-2043, 2043-2044, 2044-2045, 2045-2046, 2046-2047, 2047-2048, 2048-2049, 2049-2050, 2050-2051, 2051-2052, 2052-2053, 2053-2054, 2054-2055, 2055-2056, 2056-2057, 2057-2058, 2058-2059, 2059-2060, 2060-2061, 2061-2062, 2062-2063, 2063-2064, 2064-2065, 2065-2066, 2066-2067, 2067-2068, 2068-2069, 2069-2070, 2070-2071, 2071-2072, 2072-2073, 2073-2074, 2074-2075, 2075-2076, 2076-2077, 2077-2078, 2078-2079, 2079-2080, 2080-2081, 2081-2082, 2082-2083, 2083-2084, 2084-2085, 2085-2086, 2086-2087, 2087-2088, 2088-2089, 2089-2090, 2090-2091, 2091-2092, 2092-2093, 2093-2094, 2094-2095, 2095-2096, 2096-2097, 2097-2098, 2098-2099, 2099-2100, 2100-2101, 2101-2102, 2102-2103, 2103-2104, 2104-2105, 2105-2106, 2106-2107, 2107-2108, 2108-2109, 2109-2110, 2110-2111, 2111-2112, 2112-2113, 2113-2114, 2114-2115, 2115-2116, 2116-2117, 2117-2118, 2118-2119, 2119-2120, 2120-2121, 2121-2122, 2122-2123, 2123-2124, 2124-2125, 2125-2126, 2126-2127, 2127-2128, 2128-2129, 2129-2130, 2130-2131, 2131-2132, 2132-2133, 2133-2134, 2134-2135, 2135-2136, 2136-2137, 2137-2138, 2138-2139, 2139-2140, 2140-2141, 2141-2142, 2142-2143, 2143-2144, 2144-2145, 2145-2146, 2146-2147, 2147-2148, 2148-2149, 2149-2150, 2150-2151, 2151-2152, 2152-2153, 2153-2154, 2154-2155, 2155-2156, 2156-2157, 2157-2158, 2158-2159, 2159-2160, 2160-2161, 2161-2162, 2162-2163, 2163-2164, 2164-2165, 2165-2166, 2166-2167, 2167-2168, 2168-2169, 2169-2170, 2170-2171, 2171-2172, 2172-2173, 2173-2174, 2174-2175, 2175-2176, 2176-2177, 2177-2178, 2178-2179, 2179-2180, 2180-2181, 2181-2182, 2182-2183, 2183-2184, 2184-2185, 2185-2186, 2186-2187, 2187-2188, 2188-2189, 2189-2190, 2190-2191, 2191-2192, 2192-2193, 2193-2194, 2194-2195, 2195-2196, 2196-2197, 2197-2198, 2198-2199, 2199-2200, 2200-2201, 2201-2202, 2202-2203, 2203-2204, 2204-2205, 2205-2206, 2206-2207, 2207-2208, 2208-2209, 2209-2210, 2210-2211, 2211-2212, 2212-2213, 2213-2214, 2214-2215, 2215-2216, 2216-2217, 2217-2218, 2218-2219, 2219-2220, 2220-2221, 2221-2222, 2222-2223, 2223-2224, 2224-2225, 2225-2226, 2226-2227, 2227-2228, 2228-2229, 2229-2230, 2230-2231, 2231-2232, 2232-2233, 2233-2234, 2234-2235, 2235-2236, 2236-2237, 2237-2238, 2238-2239, 2239-2240, 2240-2241, 2241-2242, 2242-2243, 2243-2244, 2244-2245, 2245-2246, 2246-2247, 2247-2248, 2248-2249, 2249-2250, 2250-2251, 2251-2252, 2252-2253, 2253-2254, 2254-2255, 2255-2256, 2256-2257, 2257-2258, 2258-2259, 2259-2260, 2260-2261, 2261-2262, 2262-2263, 2263-2264, 2264-2265, 2265-2266, 2266-2267, 2267-2268, 2268-2269, 2269-2270, 2270-2271, 2271-2272, 2272-2273, 2273-2274, 2274-2275, 2275-2276, 2276-2277, 2277-2278, 2278-2279, 2279-2280, 2280-2281, 2281-2282, 2282-2283, 2283-2284, 2284-2285, 2285-2286, 2286-2287, 2287-2288, 2288-2289, 2289-2290, 2290-2291, 2291-2292, 2292-2293, 2293-2294, 2294-2295, 2295-2296, 2296-2297, 2297-2298, 2298-2299, 2299-2300, 2300-2301, 2301-2302, 2302-2303, 2303-2304, 2304-2305, 2305-2306, 2306-2307, 2307-2308, 2308-2309, 2309-2310, 2310-2311, 2311-2312, 2312-2313, 2313-2314, 2314-2315, 2315-2316, 2316-2317, 2317-2318, 2318-2319, 2319-2320, 2320-2321, 2321-2322, 2322-2323, 2323-2324, 2324-2325, 2325-2326, 2326-2327, 2327-2328, 2328-2329, 2329-2330, 2330-2331, 2331-2332, 2332-2333, 2333-2334, 2334-2335, 2335-2336, 2336-2337, 2337-2338, 2338-2339, 2339-2340, 2340-2341, 2341-2342, 2342-2343, 2343-2344, 2344-2345, 2345-2346, 2346-2347, 2347-2348, 2348-2349, 2349-2350, 2350-2351, 2351-2352, 2352-2353, 2353-2354, 2354-2355, 2355-2356, 2356-2357, 2357-2358, 2358-2359, 2359-2360, 2360-2361, 2361-2362, 2362-2363, 2363-2364, 2364-2365, 2365-2366, 2366-2367, 2367-2368, 2368-2369, 2369-2370, 2370-2371, 2371-2372, 2372-2373, 2373-2374, 2374-2375, 2375-2376, 2376-2377, 2377-2378, 2378-2379, 2379-2380, 2380-2381, 2381-2382, 2

Salary Period Month			Year :		CRBE SOUTH ASIA PVT LTD (RHS)										RES Services India Pvt Ltd,RES Delhi,Technology Res,Mumbai				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESI	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PIMENC			FINE	MISD1	MISD2				
		Designation	PL	NFHP	SPALL	PL	CLMENC	ABASE	AHRAE	ATRAE	WA								
			RTNALL		Total	Woff	AWAE	MISEL	NFHP	BONUS									
						Paid Days			AOTE	NFH									
620	G094318	VIVEK SHARMA	15492.00		1200.00	26.00	15492.00		RTNALL	SPALL	16692.00		1800.00	126.00	0.75				
	NA	RAJVEER										16692.00					1926.75	14765.25	
		SECURITY GUARD			16692.00	0.00							Bank : ICICI BANK						
	PF NO : DL/22524/44282					4.00							A/C No.: 244901504200						
	ESI NO : 2015818856					30.00													
621	GI07387	DHARWIR .	15492.00		1200.00	25.00	15492.00		1200.00		16692.00		1800.00	126.00	0.75				
	NA	NETRAM				1.00													
						0.00													
		SECURITY GUARD			16692.00	0.00							Bank : ICICI BANK				1926.75	14765.25	
	PF NO : DL/22524/45557					4.00							A/C No.: 112701502550						
	ESI NO : 6714499005					30.00													
622	GI35055	NAFEES .	15492.00		1200.00	26.00	15492.00		1200.00		16692.00		1800.00	126.00	0.75				
	NA	MOHD SAHID																	
					16692.00	0.00							Bank : FUNJAB NATIONAL BANK				1926.75	14765.25	
	PF NO : DL/22524/58401					4.00							A/C No.: 0117000105146721						
	ESI NO : 2016710269					30.00													
623	GI50301	MOHD ZAMEER	15492.00		1200.00	26.00	15492.00		1200.00		16692.00		1800.00	126.00	0.75				
	NA	MOHD ZAHEER																	
		SUPERVISOR GENERAL			16692.00	0.00							Bank : ICICI BANK				1926.75	14765.25	
	PF NO : DL/22524/58968					4.00							A/C No.: 083101511260						
	ESI NO : 2012669446.					30.00													
			9945584.00	8000.00	3847112.00	4205.00	8907505.00	8000.00	3441838.00	55161.00	9851.0013933535.00028806.00	29957.00	467.25	23391.00	1153671.25	12779863.75			
			57430.00		53673.00	58.00		177226.00	703622.00	182558.00	87.00	57600.00	13450.00						
			187939.00	5065.00	2600.00	239.00	2600.00	25043.00	2427.00										
			24.00			2,231.00		602.94	5065.00										
					14107427.00	6733.00			3132.00	2600.00									

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			June	Year :		2021	RBS Services India Pvt Ltd RBS Delhi Technology RBS, MGRC Block-02, Shastri Park, New Delhi												
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	LWF	UD	TDebt	NetPay	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2				
		Designation	RTNALL	NFHP	SPALL	LOP	CMENC	ABASE	AHRAE	BONUS	WA								
					Total	WOff	ANAE	MISE1	NFHP										
						Paid Days			AOTE	NFH									
624	GI50911	SUBODH KUMAR	15492.00		1200.00	26.00	15492.00		RTNALL	SPALL	16692.00		1800.00	126.00	0.75				
	NA	MAHENDRA SINGH										16692.00					1926.75	14765.25	
		SECURITY GUARD			16692.00	0.00							Bank : ICICI BANK						
	PF NO : DL/22524/58974					4.00							A/C No.: 083101516269						
	ESI NO : 2015442117.					30.00													
625	GI52569	SONU KUMAR	15492.00		1200.00	25.00	15492.00		1200.00		16692.00		1800.00	126.00	0.75				
	NA	HARI SHANKER				1.00													
						0.00						16692.00					1926.75	14765.25	
		SECURITY FACILITATOR			16692.00	0.00							Bank : CANARA BANK						
	PF NO : DL/22524/59056					4.00							A/C No.: 90382010076187						
	ESI NO : 2017018837					30.00													
626	GI71653	KAPIL KUMAR	15492.00		1200.00	25.00	15492.00		1200.00		16692.00		1800.00	126.00	0.75				
	NA					1.00													
						0.00						16692.00					1926.75	14765.25	
		SECURITY GUARD			16692.00	0.00							Bank : ICICI BANK						
	PF NO : DL/22524/59815					4.00							A/C No.: 629701519669						
	ESI NO : 2014254994					30.00													
627	GI73759	PUNIT KUMAR	15492.00		1200.00	26.00	15492.00		1200.00		16692.00		1800.00	126.00	0.75				
	NA											16692.00					1926.75	14765.25	
		SECURITY GUARD			16692.00	0.00							Bank : ICICI BANK						
	PF NO : DL/22524/60036					4.00							A/C No.: 039601529917						
	ESI NO : 2017299615					30.00													
			10007552.00	8000.00	3851912.00	4307.00	8969473.00	8000.00	3446638.00	55161.00	9851.0014000303.00036006.00	30461.00	470.25	23391.00	1161378.25	12838924.75			
			57430.00		53673.00	239.00		177226.00	703622.00	182558.00	87.00	57600.00	13450.00						
			187939.00	5065.00	2600.00	1957.00	2600.00	25043.00	2427.00										
			24.00			2,247.00			5065.00										
					14174195.00	6853.00		602.94	3132.00	2600.00									

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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month				June	Year :		2021	CRBE SOUTH ASIA PVT LTD. (RBS)												RBS Services India Pvt Ltd RBS Delhi Technology CRBE SOUTH ASIA PVT LTD. (RBS)		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name		TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2							
Designation			RTNALL	NFHP	SPALL	LOP	CMENC	ABASE	AHRAE	BONUS												
					Total	WOff	ANAE	MISEL	NFHP													
						Paid Days			RTNALL	NFH	SPALL											
628	GI73780	DEVENDRA KUMAR	15492.00		1200.00	26.00	15492.00		1200.00		16692.00	1800.00	126.00	0.75								
NA																						
		SECURITY GUARD			16692.00	0.00						16692.00					1926.75	14765.25				
PF NO : DL/22524/60033						4.00																
ESI NO : 2017299596						30.00																
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REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			June		Year :		2021		CRSS SOUTH ASIA PVT LTD (CRSS)												CRSS Services India Pvt Ltd RGS Delhi Technology RGS, MGRC Block-03, Shastri Park, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDeduc	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2							
			RTNALL	NFHP	SPALL	LOP	CMENC	ABASE	AHRAE	BONUS												
					Total	WOff	ANAE	MISE1	NFHP													
						Paid Days			AOTE	NFH												
652	G229983	KAILASH CHND	15492.00		1200.00	25.00	15492.00		1200.00	RTNALL	16692.00	16692.00	1800.00	126.00	0.75			1926.75	14765.25			
	NA	KASHIPAM				1.00																
						0.00																
		SECURITY GUARD			16692.00	0.00						16692.00	Bank : CANARA BANK									
	PF NO : DL/22524/61596					4.00							A/C No.: 90782010066147									
	ESI NO : 2013568662					30.00																
653	G242398	SHAILENDRA SINGH	15492.00		1200.00	26.00	15492.00		1200.00		16692.00	16692.00	1800.00	126.00	0.75			1926.75	14765.25			
	NA	SHIVKARANSINGH				0.00																
		SECURITY GUARD			16692.00	0.00						16692.00	Bank : AXIS BANK									
	PF NO : DL/22524/61911					4.00							A/C No.: 916010045846947									
	ESI NO : 2016201642					30.00																
654	G247692	INDERJEET KUMAR	18797.00		9044.00	11.00	7519.00		3618.00		11137.00	11137.00	902.00		0.75			902.75	10234.25			
	NA	RAMSEWAK				18.00																
		SECURITY MARSHAL			27841.00	1.00						11137.00	Bank : STATE BANK OF INDIA									
	PF NO : DL/22524/62038					12.00							A/C No.: 34222385098									
	ESI NO : 2018184252																					
655	G247693	SANDEEP KUMAR	15492.00		1200.00	26.00	15492.00		1200.00		16692.00	16692.00	1800.00	126.00	0.75			1926.75	14765.25			
	NA	FOOLSINGH				0.00																
		SECURITY GUARD			16692.00	4.00						16692.00	Bank : STATE BANK OF INDIA									
	PF NO : DL/22524/62062					30.00							A/C No.: 38732445890									
	ESI NO : 2018184241																					
			10454548.00	8000.00	3916888.00	5016.00	9404675.00	8000.00	3506148.00	55161.00	9851.0014495015.00085505.00	33481.00	491.25	24349.00	1214876.25		13280138.75					
			57430.00		53673.00	239.00		177226.00	703622.00	182558.00	87.00	57600.00	13450.00									
			187939.00	5065.00	2600.00	1976.00	2600.00	25043.00	2427.00													
			24.00			2,356.00			5065.00													
					14686167.00	7674.00		602.94	3132.00	2600.00												

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