

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RBS) RBS DELHI TECHNOLOGY PARK DMC BLOCK 2 SHASTRI

Year : 2022

July

Salary Period Month

S.No	EmpNo	Employee Name	OldEmp No	NFHP	BASIC	DA	Worked	BASIC	DA	OT Hrs/Days	HRA	CONAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd
															WA	PF	ESI	UD		
				HRA	CONAL	WA	CL	PEA	WA	OT	PLMENC	CMENC	ESIE	ESIE	UD	FINE	TDedct			
				SPALL	COMAL	Total	FL	ABASE	ABASE	AHRAE	AFPAE	MISEI	MISDI	MISDI	ITAX					
				WF			WF	ACOTE	NFHP	SPALL	BONUS	RTNALL								
				Paid Days																
692	G258908	VICKY	NA	0.00	16506.00	0.00	26.00	15974.00	0.00	1161.00	1161.00	17135.00	1800.00	129.00	0.00	0.00	0.00	1929.00	15206.00	
		VINAYSINGH		1200.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00		17706.00	1.00					0.00	17135.00	17135.00				1929.00	15206.00	
		PF NO : 101715229436		4.00			4.00													
		ESI NO : 2018351259		30.00			30.00		0.00											
				Bank : AXIS BANK A/C No.: 921010015273623																
693	G259994	MOHIT	NA	0.00	16506.00	0.00	26.00	15974.00	0.00	1161.00	1161.00	17135.00	1800.00	129.00	0.00	0.00	0.00	1929.00	15206.00	
		ARVIND		1200.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00		17706.00	1.00					0.00	17135.00	17135.00				1929.00	15206.00	
		PF NO : 101725434224		4.00			4.00													
		ESI NO : 2018338127		30.00			30.00		0.00											
				Bank : KOTAK MAHINDRA BANK A/C No.: 5445244101																
694	G262039	AKHLESH KUMAR	NA	0.00	16506.00	0.00	26.00	15974.00	0.00	1161.00	1161.00	17135.00	1800.00	129.00	0.00	0.00	0.00	1929.00	15206.00	
		SHISHUPALSINGH		1200.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00		17706.00	1.00					0.00	17135.00	17135.00				1929.00	15206.00	
		PF NO : 101739279563		4.00			4.00													
		ESI NO : 2018368519		30.00			30.00		0.00											
				Bank : STATE BANK OF INDIA A/C No.: 30292058601																
695	G275083	RITIK	NA	0.00	16506.00	0.00	26.00	15974.00	0.00	1161.00	1161.00	17135.00	1800.00	129.00	0.00	0.00	0.00	2428.00	14707.00	
		VIJAYSHARMA		1200.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00		17706.00	1.00					0.00	17135.00	17135.00				2428.00	14707.00	
		PF NO : 101759351470		4.00			4.00													
		ESI NO : 2018639235		30.00			30.00		0.00											
				Bank : PUNJAB & SIND BANK A/C No.: 12431000006013																
				0.0011600025.00	4000.00	6819.50	10593719.00	2710.00	4019690.00	63922.00	9716.0016703387.00189456.00	41152.00	17601.75	43276.00	1360874.75	15342512.25				
				4425765.00	69594.00	60187.00	172933.00	1160440.00	186224.00	129782.00	97.00	29354.00	35.00	0.00						
				179203.00				832.00	4980.00	2300.00										
				2300.00			5802.00		244160.00											
				16341468.00	9659.50	983.11														

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CSRE SOUTH ASIA PVT LTD (RBS) RBS DELHI TECHNOLOGY PARK DMC BLOCK 2 SHASTRI

Year : 2022

July

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	FEE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	PEA	OT	AHRAE	PLMENC	CLMENC	WA		GIP	MISDI	ITAX				
			SPALL		Total	FL	ABASE	NFHP	SPALL	BONUS										
			Paid Days																	
696	G275092	DEEPAK	0.00	16506.00	0.00	26.00	15974.00	1161.00				17135.00	17135.00	1800.00	129.00	0.00	0.00	1929.00	15206.00	
	NA	KRISHANPAL	1200.00	0.00	0.00							0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		17706.00	1.00							17135.00					1929.00	15206.00	
	PF NO : 101561672936		4.00			4.00														
	ESI NO : 201860503		30.00			30.00		0.00												
697	G275094	JAGDISH PARASHAR	0.00	16506.00	0.00	26.00	15974.00	1161.00				17135.00	17135.00	1800.00	129.00	0.00	0.00	1929.00	15206.00	
	NA	RAJUNWARSARMA	1200.00	0.00	0.00							0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		17706.00	1.00							17135.00					1929.00	15206.00	
	PF NO : 101418529844		4.00			4.00														
	ESI NO : 201860586		30.00			30.00		0.00												
698	G275095	PHOOL CHAND YADAV	0.00	16506.00	0.00	26.00	15974.00	1161.00				17135.00	17135.00	1800.00	129.00	0.00	0.00	1929.00	15206.00	
	NA	CHHOTELAYADAV	1200.00	0.00	0.00							0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		17706.00	1.00							17135.00					1929.00	15206.00	
	PF NO : 101206817226		4.00			4.00														
	ESI NO : 2017908575		30.00			30.00		0.00												
699	G275100	LAKHAN	0.00	16506.00	0.00	26.00	15974.00	1161.00				17135.00	17135.00	1800.00	129.00	0.00	0.00	1929.00	15206.00	
	NA	PREMKUMAR	1200.00	0.00	0.00							0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		17706.00	1.00							17135.00					1929.00	15206.00	
	PF NO : 101803519567		4.00			4.00														
	ESI NO : 2018590025		30.00			30.00		0.00												
			Total			6923.50	10657615.00	2710.00	4024334.00	63922.00	9716.0016771927	00196656.00	41668.00	37601.75	43276.00	1368590.75	15403336.25			
			Total			71.00	172933.00	1160440.00	186224.00	129782.00	97.00	29354.00	35.00	0.00						
			Total			1889.50	5802.00	832.00	4980.00	2300.00										
			Total			27652.00	16412292.00	9779.50	244160.00											

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RBS SOUTH ASIA PVT LTD (RBS) RBS DELHI TECHNOLOGY PARK DMC BLOCK 2 SHASTRI

RBS, New Delhi

Year : 2022

July

S.No	EmpNo	Employee Name	OldEmp No	NFRP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd	
														WA	PF	ESI	ITAX			
				HRA	CONAL	WA	FL	PEA	OT	PLMENC	CLMENC	WA	FFE	ESIE	UD	FINE	TDebt			
				CONAL	CONAL	Total	CL	ABASE	AHRAE	AFPAE	MISEI	RTNALL	ACOTE	MISDI	ITAX					
				SPALL			WFH	ACOTE	NFHP	SPALL										
							PAID			BONUS										
							PAID													
700	G275125	VIRENDRA KUMAR	NA	0.00	16506.00	0.00	26.00	15974.00	1161.00	1161.00		17135.00	1800.00	129.00	0.00	0.00	0.00	1929.00	15206.00	
		LILLU.		1200.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00		17706.00	1.00						17135.00					1929.00	15206.00	
		PF NO : 100409473781		4.00			4.00													
		ESI NO : 2018605465		30.00			30.00		0.00											
				Bank : SARVA U.P. GRAMIN BANK				A/C No.: 91840100133795												
701	G275127	ANMOL .	NA	0.00	16506.00	0.00	27.00	16506.00	1123.00	53.00		18253.00	1800.00	137.00	0.00	0.00	0.00	1937.00	16316.00	
		SATENDRAKUMARPAD		1123.00	0.00	0.00			571.00			0.00	0.00	0.00	0.00					
		HYAY		0.00																
		SECURITY GUARD		0.00		17629.00	0.00						18253.00					1937.00	16316.00	
		PF NO : 101425108633		4.00			4.00													
		ESI NO : 2017517517		31.00			31.00		0.50											
				Bank : AXIS BANK				A/C No.: 922010015448617												
702	G275149	PRAMOD KUMAR SHARMA	NA	0.00	16506.00	0.00	7.00	4260.00	310.00			4570.00	511.00	35.00	0.00	0.00	0.00	546.00	4024.00	
		SHITLAPRASAD		1200.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00		17706.00	23.00						4570.00					546.00	4024.00	
		PF NO : 101706911399		1.00			1.00													
		ESI NO : 2214822180		8.00			8.00													
				Bank : HDFC BANK				A/C No.: 50100198016771												
703	G275185	VIKASH .	NA	0.00	16506.00	0.00	24.00	15974.00	1161.00			17135.00	1800.00	129.00	0.00	0.00	0.00	1929.00	15206.00	
		SATVEERSINGH		1200.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00		17706.00	1.00						17135.00					1929.00	15206.00	
		PF NO : 101803519998		4.00			4.00													
		ESI NO : 2018605108		30.00			30.00		0.00											
				Bank : BANK OF BARODA				A/C No.: 25828100017395												

700	G275125	VIRENDRA KUMAR	NA	0.00	16506.00	0.00	26.00	15974.00	1161.00	1161.00		17135.00	1800.00	129.00	0.00	0.00	0.00	1929.00	15206.00	
		LILLU.		1200.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00		17706.00	1.00						17135.00					1929.00	15206.00	
		PF NO : 100409473781		4.00			4.00													
		ESI NO : 2018605465		30.00			30.00		0.00											
				Bank : SARVA U.P. GRAMIN BANK				A/C No.: 91840100133795												
701	G275127	ANMOL .	NA	0.00	16506.00	0.00	27.00	16506.00	1123.00	53.00		18253.00	1800.00	137.00	0.00	0.00	0.00	1937.00	16316.00	
		SATENDRAKUMARPAD		1123.00	0.00	0.00			571.00			0.00	0.00	0.00	0.00					
		HYAY		0.00																
		SECURITY GUARD		0.00		17629.00	0.00						18253.00					1937.00	16316.00	
		PF NO : 101425108633		4.00			4.00													
		ESI NO : 2017517517		31.00			31.00		0.50											
				Bank : AXIS BANK				A/C No.: 922010015448617												
702	G275149	PRAMOD KUMAR SHARMA	NA	0.00	16506.00	0.00	7.00	4260.00	310.00			4570.00	511.00	35.00	0.00	0.00	0.00	546.00	4024.00	
		SHITLAPRASAD		1200.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00		17706.00	23.00						4570.00					546.00	4024.00	
		PF NO : 101706911399		1.00			1.00													
		ESI NO : 2214822180		8.00			8.00													
				Bank : HDFC BANK				A/C No.: 50100198016771												
703	G275185	VIKASH .	NA	0.00	16506.00	0.00	24.00	15974.00	1161.00			17135.00	1800.00	129.00	0.00	0.00	0.00	1929.00	15206.00	
		SATVEERSINGH		1200.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00		17706.00	1.00						17135.00					1929.00	15206.00	
		PF NO : 101803519998		4.00			4.00													
		ESI NO : 2018605108		30.00			30.00		0.00											
				Bank : BANK OF BARODA				A/C No.: 25828100017395												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS DELTA TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI

RBS SOUTH ASIA PVT LTD (RBS)

RBS, New Delhi

Year : 2022

July

Salary Period Month

S.No	EmpNo	Employee Name	OldEmp No	NFRP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payroll Rcvd
														WA	ESIE	UD		
				HRA	COMAL	WA	CL	PEA	OT	PLMENC	CLMENC	WA	GIP	MISDI	ITAX			
				SPALL	COMAL	Total	FL	ABASE	AHRAE	AFPAE	MISEI	WA	OT Hrs/Days	SPALL				
				SECURITY GUARD	COMAL	17706.00	WOLF	ACOTE	NFHP	BONUS	RTNALL							
				PAID DAYS														
704	G275222	AJAY PANWAR	NA	0.00	16506.00	0.00	26.00	15974.00	1161.00	1161.00		17135.00	1800.00	129.00	0.00	0.00	1929.00	15206.00
				1200.00	0.00	0.00						0.00	0.00	0.00	0.00			
				0.00			1.00						17135.00					
				0.00		17706.00	4.00						Bank : AXIS BANK					
				30.00			30.00		0.00				A/C No.: 922010012766888					
705	G275225	KRISHNA KESHAV SINGH	NA	0.00	16506.00	0.00	24.00	15974.00	1161.00	1161.00		17135.00	1800.00	129.00	0.00	0.00	1929.00	15206.00
				1200.00	0.00	0.00	0.00					0.00	0.00	0.00				
				0.00			2.00						17135.00					
				0.00		17706.00	4.00						Bank : RBL					
				30.00			30.00		0.00				A/C No.: 309015458463					
706	G275237	SANJEEV KUMAR	NA	0.00	16506.00	0.00	25.00	15974.00	1161.00	1161.00		17135.00	1800.00	129.00	0.00	0.00	1929.00	15206.00
				1200.00	0.00	0.00	1.00					0.00	0.00	0.00				
				0.00			0.00						17135.00					
				0.00		17706.00	4.00						Bank : UNION BANK OF INDIA					
				30.00			30.00		0.00				A/C No.: 645802010033037					
707	G275238	SANDEEP KUMAR	NA	0.00	16506.00	0.00	26.00	15974.00	1161.00	1161.00		17135.00	1800.00	129.00	0.00	0.00	1929.00	15206.00
				1200.00	0.00	0.00						0.00	0.00	0.00				
				0.00			1.00						17135.00					
				0.00		17706.00	4.00						Bank : BANK OF BARODA					
				30.00			30.00		0.00				A/C No.: 20570100023780					
				4440088.00	69594.00	60187.00	7108.50	10774225.00	2710.00	4032733.00	63922.00	9716.0016897560.00209767.00	42614.00	37601.75	43276.00	1382647.75	15514912.25	
				179203.00			72.00					97.00						
				2300.00			1916.50					29354.00						
				2300.00			832.00					244160.00						
				2300.00			2.681.00					983.61						
				2300.00			9998.50					16553863.00						

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

Building No 1, Malhan One

Sunlight Colony, Ashram

Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RBS)

RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI

Bank: ~~XXXXXXXXXX~~

Year : **2022**

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Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	FFe	ESIE	UD	TDeduct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	CONAL	WA	FL	PEA	OT	AFMENC	CLMENC				GIP	MISDI	ITAX				
		Designation	SPALL		Total	PAOE		OT Hrs/Days	AFRAE	MISEI	RTNALL									
708	G275241	SHANKER DUTT SHARMA	0.00	16506.00	0.00	26.00	15974.00	1161.00				17135.00	1800.00	129.00	0.00	0.00	1929.00	15206.00		
	NA	BALADUTTSHARMA	1200.00	0.00	0.00							0.00	0.00							
		SECURITY GUARD	0.00		17706.00	1.00							17135.00							
		PF NO : 101597334613	4.00																	
		ESI NO : 0000	30.00					0.00												
			Bank : STATE BANK OF INDIA																	
			A/C No.: 39044706175																	
709	G275270	NITIN MISHRA	0.00	16506.00	0.00	26.00	15974.00	1161.00				17135.00	1800.00	129.00	0.00	0.00	1929.00	15206.00		
	NA	GIRJASHANKAR MISHRA	1200.00	0.00	0.00							0.00	0.00							
		SECURITY GUARD	0.00		17706.00	1.00							17135.00							
		PF NO : 101010069658	4.00																	
		ESI NO : 2017930423	30.00					0.00												
			Bank : AXIS BANK																	
			A/C No.: 922010019954042																	
710	G275347	ROMESH KUMAR	0.00	16506.00	0.00	26.00	15974.00	1161.00				17135.00	1800.00	129.00	499.00	0.00	2428.00	14707.00		
	NA	RAJPAISINGH	1200.00	0.00	0.00							0.00	0.00							
		SECURITY GUARD	0.00		17706.00	1.00							17135.00							
		PF NO : 101155235935	4.00																	
		ESI NO : 2017516452	30.00					0.00												
			Bank : BANK OF BARODA																	
			A/C No.: 06430100026244																	
711	G275363	MOHAN SINGH MEHRA	0.00	16506.00	0.00	26.00	15974.00	1161.00				17135.00	1800.00	129.00	0.00	0.00	1929.00	15206.00		
	NA	NANDANSINGH	1200.00	0.00	0.00							0.00	0.00							
		SECURITY GUARD	0.00		17706.00	1.00							17135.00							
		PF NO : 100778041929	4.00																	
		ESI NO : 2005564415	30.00					0.00												
			Bank : IDFC BANK																	
			A/C No.: 10012759641																	

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	FFe	ESIE	UD	TDeduct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	CONAL	WA	FL	PEA	OT	AFMENC	CLMENC				GIP	MISDI	ITAX				
		Designation	SPALL		Total	PAOE		OT Hrs/Days	AFRAE	MISEI	RTNALL									
		SECURITY GUARD	0.00		4000.00	7212.50	10638121.00	2710.00				9716.0016966100.00216957.00	43130.00	38100.75	43276.00	1390862.75	15575237.25			
		PF NO : 4444888.00	69594.00	60187.00		1161011.00	186277.00					97.00	29354.00	35.00	0.00					
		ESI NO : 179203.00	2300.00			832.00	4980.00													
			2300.00			244160.00														
								983.61												
			16624687.00 0118.50																	

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CBSE SOUTH ASIA PVT LTD (RBS)

RBS DELHI

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CSRE SOUTH ASIA PVT LTD (RBS) RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI

Year : 2022

July

S.No	EmpNo	Employee Name	OldEmp No	NFRP	BASIC	DA	Worked	BASIC	DA	OT Hrs/Days	HRA	CONAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd			
															PF	ESI	PF	ESI					
716	G275421	TABARAK KHAN	NA	0.00	16506.00	0.00	26.00	15974.00	1161.00	0.00	17135.00	1800.00	129.00	0.00	0.00	0.00	0.00	0.00	1929.00	15206.00			
		MUBARAKHAN		1200.00	0.00	0.00																	
		SECURITY GUARD		0.00	0.00	17706.00	1.00						0.00	17135.00									
		PF NO : 101803519980		4.00																			
		ESI NO : 2018612385		30.00	0.00	0.00	30.00		0.00														
		Bank : BANK OF BARODA A/C No.: 45038100013927																					
717	G275450	SANDEEP KUMAR	NA	0.00	16506.00	0.00	26.00	15974.00	1161.00	0.00	17135.00	1800.00	129.00	0.00	0.00	0.00	0.00	0.00	2659.00	14476.00			
		GARSEBDAS		1200.00	0.00	0.00																	
		SECURITY GUARD		0.00	0.00	17706.00	1.00						0.00	17135.00									
		PF NO : 101758132235		4.00																			
		ESI NO : 2018639257		30.00	0.00	0.00	30.00		0.00														
		Bank : BANK OF BARODA A/C No.: 899848100001050																					
718	G275538	AKASH	NA	0.00	16506.00	0.00	22.00	15974.00	1161.00	0.00	17135.00	1800.00	129.00	0.00	0.00	0.00	0.00	0.00	1929.00	15206.00			
		RAMDARASH		1200.00	0.00	0.00	3.00																
		SECURITY GUARD		0.00	0.00	17706.00	1.00						0.00	17135.00									
		PF NO : 101803519922		4.00																			
		ESI NO : 2018605548		30.00	0.00	0.00	30.00		0.00														
		Bank : UNION BANK OF INDIA A/C No.: 693102010011841																					
719	G213455	SANTOSH KUMAR	NA	0.00	16506.00	0.00	26.00	15974.00	1161.00	0.00	17135.00	1800.00	129.00	0.00	0.00	0.00	0.00	0.00	1929.00	15206.00			
		BRIJMOHANTHAKUR		1200.00	0.00	0.00																	
		SECURITY GUARD		0.00	0.00	17706.00	1.00						0.00	17135.00									
		PF NO : 101089018320		4.00																			
		ESI NO : 2017757947		30.00	0.00	0.00	30.00		0.00														
		Bank : UNION BANK OF INDIA A/C No.: 520441025020696																					
											7416.50	10965913.00	4000.00	7416.50	4046665.00	2710.00	63922.00	9716.0017103180.00231367.00	44162.00	38830.75	43276.00	1407024.75	15696155.25
											75.00	17.00	60187.00	186277.00	129782.00	97.00	29354.00	35.00	0.00				
											1930.50	5802.00	179203.00	2729.00	2300.00	244160.00							
											2300.00	16766335.00	0358.50	983.61									

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBSR SOUTH ASIA PVT LTD (RBS)
RBS DELHI TECHNOLOGY PARK DMC BLOCK 2 SHASTRI
ROAD, NEW DELHI

S.No	EmpNo	Employee Name	July	Year :	2022	Worked			BASIC	DA	OT	HRA	COMAL		CLMENC	MISEI	RTNALL	BONUS	Paid Days	SubTotal	Gross	PFE	GIP	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd		
						FL	PL	CL					WA	ABASE																ACOTE	APFAE
720	G275659	KRISHNA PAL	0.00	16506.00	0.00	15974.00	1161.00	17135.00	1800.00	129.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17135.00	1800.00	129.00	0.00	0.00	0.00	0.00	1929.00	15206.00				
	NA	RAMANAND.	1200.00	0.00	0.00			0.00											0.00	17135.00											
		SECURITY GUARD	0.00	0.00	17706.00	0.00	0.00	0.00	0.00	0.00	0.00									17135.00							1929.00	15206.00			
		PF NO : 101509897720	4.00																	17135.00											
		ESI NO : 2018567638	30.00	0.00																17135.00											
Bank : CANARA BANK A/C No.: 85672210020538																															
721	G275986	ROHIT KUMAR	0.00	16506.00	0.00	15974.00	1161.00	17135.00	1800.00	129.00	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17135.00	1800.00	129.00	499.00	0.00	0.00	0.00	2428.00	14707.00				
	NA	VIRENDRAKUMAR	1200.00	0.00	0.00			0.00												17135.00											
		SECURITY GUARD	0.00	0.00	17706.00	0.00	0.00	0.00	0.00	0.00										17135.00											
		PF NO : 101231387315	4.00																	17135.00											
		ESI NO : 2016993335	30.00	0.00																17135.00											
Bank : UNION BANK OF INDIA A/C No.: 6511021010007825																															
722	G276548	RAVINDER PAL SINGH	0.00	20019.00	0.00	19373.00	2071.00	21444.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21444.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	19664.00				
	NA	HARPAISINGH	2140.00	0.00	0.00			0.00												21444.00											
		TRANSFORT SUPERVISOR	0.00	0.00	22159.00	0.00	0.00	0.00	0.00	0.00										21444.00											
		PF NO : 100978170188	4.00																	21444.00											
		ESI NO : 2016425075	30.00	0.00																21444.00											
Bank : AXIS BANK A/C No.: 916010050945093																															
723	G277856	VISHAL MAURYA	0.00	16506.00	0.00	13844.00	1006.00	14850.00	1661.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14850.00	1661.00	112.00	0.00	0.00	0.00	0.00	1773.00	13077.00				
	NA	JAGESHMAURYA	1200.00	0.00	0.00			0.00												14850.00											
		SECURITY GUARD	0.00	0.00	17706.00	0.00	0.00	0.00	0.00	0.00										14850.00											
		PF NO : 101293775374	3.00																	14850.00											
		ESI NO : 2018605207	26.00	0.00																14850.00											
Bank : UNION BANK OF INDIA A/C No.: 453902011022023																															
08-08-2022 11:19:36 16841612.00 0474.50 983.61																															

FORM XVII

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

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

Name & ADDRESS OF PRINCIPAL EMPLOYER
CBSE SOUTH ASIA PVT LTD (RBS)
RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI
BARRAGE, Near Delhi

S.No	EmpNo	Employee Name	July	Year :	2022	DA	BASIC	Worked	PAID	OT	DA	HRA	CONAL	SubTotal	Gross	TDEdt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	NFHP HRA PFA SPALL	BASIC CONAL	DA WA	BASIC PFA ABASE ACOTE	CL PL AOP WOFF		PAID	OT Hrs/Days	DA OT AHRAE NFHP	FLMENC AFPAE SPALL BONUS	COMAL CLMENC MISEI RTNALL						
724	G282387	RAVINDRA SHARMA	0.00	16506.00	0.00	15974.00	26.00		15974.00			1161.00		17135.00	1800.00	129.00	668.00	0.00	
	NA	HARIWANSHARMA	1200.00	0.00	0.00									0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	17706.00		1.00							0.00	17135.00	2597.00	14538.00		
	PF NO : 100726659441						4.00								Bank : BANK OF BARODA				
	ESI NO : 2016132917		30.00				30.00			0.00					A/C No.: 16380100027316				
725	G282625	NARESH KUMAR	0.00	16506.00	0.00	15974.00	26.00		15974.00			1161.00		17135.00	1800.00	129.00	465.00	0.00	
	NA	KANTI PRASAD	1200.00	0.00	0.00									0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	17706.00		1.00							0.00	17135.00	2394.00	14741.00		
	PF NO : 101317681765		4.00				4.00								Bank : YES BANK				
	ESI NO : 2017212710		30.00				30.00			0.00					A/C No.: 020390200010241				
573167.00																			
																	67,286.00	505881.00	

S.No	EmpNo	Employee Name	July	Year :	2022	DA	BASIC	Worked	PAID	OT	DA	HRA	CONAL	SubTotal	Gross	TDEdt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	NFHP HRA PFA SPALL	BASIC CONAL	DA WA	BASIC PFA ABASE ACOTE	CL PL AOP WOFF		PAID	OT Hrs/Days	DA OT AHRAE NFHP	FLMENC AFPAE SPALL BONUS	COMAL CLMENC MISEI RTNALL						
					4000.00		11063026.00	7568.50				2710.00	4054386.00	9716.0017208014.00242028.00	44790.00	50462.75	43276.00	1419945.75	15788068.25
					60187.00		172933.00	146.00				186277.00	129782.00	97.00					
					179203.00		5802.00	2,752.00				4980.00	2300.00						
					2300.00		5802.00	2300.00				244160.00							
16877024.00 0534.50																			
983.61																			

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

CBSE SOUTH ASIA PVT LTD (RBS)
RBS SERVICES INDIA PVT LTD PHS DELHI TECHNOLOGY
Block ABC, Block CD, Sector 1, Conch, New Delhi

Year : **2022**

July

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	FEE	ESIE	UD	FINE	Tdedct	NetPay	Signature Pay and Payroll Rcvd														
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	PEA	OT	OT Hrs/Days	PLMENC	CLMENC	WA	20099.00	GIP	MISDI	ITAX		1946.00	18153.00															
726	G275345	RAJARAM	0.00	20019.00	0.00	26.00	19373.00					19373.00	1800.00	146.00	0.00	0.00	0.00	1946.00	18153.00															
	NA	RAVINDRANUMAR	0.00	0.00	750.00							726.00	0.00	0.00	0.00	0.00																		
		HEAD GUARD	0.00		20769.00	1.00							20099.00																					
	PF NO :	101231387928	0.00			4.00																												
	ESI NO :	2016993536	0.00		30.00	30.00			0.00																									
			Bank : STATE BANK OF INDIA A/C No.: 40868039589																															
727	G275390	DABAL KISHOR	0.00	20019.00	0.00	26.00	19373.00					19373.00	1800.00	146.00	0.00	0.00	0.00	1946.00	18153.00															
	NA	SHYAMCHARANMISHRA	0.00	0.00	750.00							726.00	0.00	0.00	0.00	0.00																		
		HEAD GUARD	0.00		20769.00	1.00							20099.00																					
	PF NO :	100950271957	0.00			4.00																												
	ESI NO :	2016341506	0.00		30.00	30.00			0.00																									
			Bank : BANK OF BARODA A/C No.: 49360100004925																															
728	G245302	MOHIT TRIVEDI	0.00	20019.00	0.00	26.00	19373.00					19373.00	1800.00	146.00	0.00	0.00	0.00	1946.00	18153.00															
	NA	RAJKUMARTRIVEDI	0.00	0.00	750.00							726.00	0.00	0.00	0.00	0.00																		
		HEAD GUARD	0.00		20769.00	1.00							20099.00																					
	PF NO :	101336795532	0.00			4.00																												
	ESI NO :	2017264288	0.00		30.00	30.00			0.00																									
			Bank : ICICI BANK A/C No.: 054201528357																															
729	G282628	RAVI SHANKAR RAI	0.00	20019.00	0.00	26.00	19373.00					19373.00	1800.00	146.00	429.00	0.00	0.00	2375.00	17724.00															
	NA	VINODRAI	0.00	0.00	750.00							726.00	0.00	0.00	0.00	0.00																		
		HEAD GUARD	0.00		20769.00	1.00							20099.00																					
	PF NO :	100642607002	0.00			4.00																												
	ESI NO :	2017451076	0.00		30.00	30.00			0.00																									
			Bank : ICICI BANK A/C No.: 072001512720																															
													80396.00																					
													8,213.00	72183.00																				
													9716.00	1428158.75	43276.00	50891.75	45374.00	49228.00	50891.75	43276.00	1428158.75	15860251.25												
													97.00	29354.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
													4980.00	2300.00	244160.00																			
													832.00	4980.00	2300.00	244160.00																		
													5802.00	983.61																				
													16960100.00	0654.50																				

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RBS)
RBS Services India Pvt Ltd RBS Delhi Technology
Sector-17, Gurgaon, Haryana

S.No	EmpNo	Employee Name	July	Year :	2022	DA	Worked	BASIC	DA	OT	HRA	COMAL	SubTotal	Gross	TDEdt	NetPay	Signature Pay and Payroll Rcvd	NAME & ADDRESS OF PRINCIPAL EMPLOYER									
																		PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO
OldEmp No	Father Name	Designation	NFHP	BASIC	COMAL	WA	FL	PEA	OT	PLMENC	COMAL	CLMENC	WA	PF	ESI	UD	UD	FINE	TDEdt	NetPay	Signature Pay and Payroll Rcvd						
			HRA	COMAL			CL	ABASE	AHRAE	SPALL	RTNALL	MISEI		Bank													
			SPALL			Total	WOLF	ACOTE	NFHP	BONUS				A/C No.:													
			Paid Days																								
730	G037357	VIKRAM SINGH	0.00	16506.00	0.00	0.00	25.00	15441.00	1123.00	1123.00		16564.00	1800.00	125.00	0.00	0.00	0.00	0.00	1925.00	14659.00							
	NA	SUNDERSINGH	1200.00	0.00	0.00		0.00					0.00	0.00														
		SECURITY GUARD	0.00		17706.00		2.00					0.00	16564.00						1925.00	14659.00							
	PF NO :	100406220708					4.00																				
	ESI NO :	2014573664					29.00																				
									0.00																		
731	G251319	RISHABH KUMAR	0.00	16405.00	0.00	0.00	26.00	16405.00	1161.00	1161.00		18195.00	1800.00	137.00	0.00	0.00	0.00	0.00	1937.00	16258.00							
	NA	KISHANSINGH	1161.00	0.00	0.00		1.00		571.00	22.00		0.00	0.00														
		SECURITY GUARD	0.00		17566.00		0.00					0.00	18195.00						1937.00	16258.00							
	PF NO :	101647540156					0.00																				
	ESI NO :	000					31.00		0.50																		
732	G257843	MUKESH KUMAR	0.00	16506.00	0.00	0.00	24.00	16506.00	1200.00	1200.00		17706.00	1800.00	133.00	0.00	0.00	0.00	0.00	1933.00	15773.00							
	NA	BIJENDRA SINGH	1200.00	0.00	0.00		2.00					0.00	0.00														
		SECURITY GUARD	0.00		17706.00		0.00					0.00	17706.00						1933.00	15773.00							
	PF NO :	100237250768					0.00																				
	ESI NO :	1105910615					31.00		0.00																		
733	G261319	DEEPAK TIWARI	0.00	16506.00	0.00	0.00	27.00	16506.00	1200.00	1200.00		17706.00	1800.00	133.00	0.00	0.00	0.00	0.00	1933.00	15773.00							
	NA	MUKESHTIWARI	1200.00	0.00	0.00		0.00					0.00	0.00														
		SECURITY GUARD	0.00		17706.00		0.00					0.00	17706.00						1933.00	15773.00							
	PF NO :	101725434253					0.00																				
	ESI NO :	2018358178					31.00		0.00																		

FORM XVII

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

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

Employee Name **DARMIYAN SINGH**
Father Name **KALAMSINGH**
Designation **SECURITY GUARD**

OldEmp No **734**
PF NO : **100539329300**
ESI NO : **2018521153**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CSRE SOUTH ASIA PVT LTD (RBS)
RBS Services India Pvt Ltd Pns Delhi Technology
Pankaj Nagar Block-2, Shastri Park, New Delhi

Year : **2022**

Salary Period Month **July**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT Hrs/Days	NAME & ADDRESS OF PRINCIPAL EMPLOYER				NetPay	Signature Pay and Payroll Rcvd					
										OldEmp No	Father Name	Designation	PF NO			ESI NO	CSRE SOUTH ASIA PVT LTD (RBS)	NAME & ADDRESS OF PRINCIPAL EMPLOYER	NetPay	Signature Pay and Payroll Rcvd
				BASIC	DA	Worked	BASIC	DA	OT Hrs/Days	HRA	CONAL	SubTotal	Gross	PF	ESI	UD	FINE	TDebt	NetPay	
734	G262515	DARMIYAN SINGH	0.00	16506.00	0.00	27.00	16506.00	1200.00	0.00	1200.00	0.00	17706.00	17706.00	1800.00	133.00	0.00	0.00	0.00	1933.00	15773.00
NA	KALAMSINGH	SECURITY GUARD	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1933.00	15773.00	
				Total		17706.00		0.00		0.00		17706.00								
PF NO : 100539329300		ESI NO : 2018521153		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		
735	G264082	SANDEEP	0.00	20019.00	0.00	25.00	20019.00	9044.00	0.00	9044.00	0.00	29063.00	29063.00	1800.00	0.00	0.00	0.00	0.00	1800.00	27263.00
NA	CHHOTELAL	SECURITY MARSHAL	9044.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	27263.00	
PF NO : 100915162873		ESI NO : 6715971134		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		
736	G267029	SUJEET KUMAR	0.00	16506.00	0.00	26.00	16506.00	1200.00	0.00	1200.00	0.00	17706.00	17706.00	1800.00	133.00	0.00	0.00	0.00	1800.00	15773.00
NA	KASHINATH	SECURITY GUARD	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	15773.00	
PF NO : 101747731188		ESI NO : 2018576742		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		
737	G267083	RANJIT SINGH	0.00	16506.00	0.00	24.00	16506.00	1200.00	0.00	1200.00	0.00	17706.00	17706.00	1800.00	133.00	0.00	0.00	0.00	1800.00	15773.00
NA	KAMLESHSINGH	SECURITY GUARD	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	15773.00	
PF NO : 100907449109		ESI NO : 2018489050		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		

Grand Total				4480033.00		69594.00		63187.00		1161582.00		186299.00		129782.00		97.00		29354.00		35.00		0.00		1443485.75		15997276.25		
08-08-2022	11:19:36	17112965.00	0900.50	984.11	5802.00	2,801.00	2300.00	4980.00	832.00	2300.00	244196.00	2300.00	4980.00	832.00	2300.00	244196.00	2300.00	4980.00	832.00	2300.00	244196.00	2300.00	4980.00	832.00	2300.00	244196.00	2300.00	4980.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
RBS Services India Pvt Ltd RBS Delhi Technology
Gokul Nagar Block-2, Shrestha Park, New Delhi

S.No	EmpNo	Employee Name	July	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
						DA	WA	Total	OT Hrs/Days	BASIC	DA	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd				
OldEmp No	Father Name	Designation	NFHP	HRA	PF	CONAL	WA	DA	WA	Total	OT Hrs/Days	BASIC	DA	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd		
742	G271952	GAGANDEEP KAUR	0.00	16506.00	0.00	0.00	0.00	0.00	0.00	16506.00	26.00	16506.00	1200.00	1200.00	17706.00	17706.00	17706.00	1800.00	133.00	0.00	0.00	0.00	1933.00	15773.00		
NA	MANJITSINGH		1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	101781949748	LADY SECURITY GUARD	0.00	0.00	17706.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17706.00	0.00	0.00	0.00	0.00	0.00	1933.00	15773.00		
ESI NO :	2018499412		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Bank : BANK OF INDIA																								
		A/C No.: 601510110017840																								
743	G272744	SAROJ DEVI	0.00	16506.00	0.00	0.00	0.00	0.00	0.00	15974.00	24.00	15974.00	1161.00	1161.00	17135.00	17135.00	17135.00	1800.00	129.00	0.00	0.00	0.00	1933.00	15206.00		
NA	ABHIMANYUPRASAD		1200.00	0.00	0.00	0.00	0.00	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		
PF NO :	100629782972	LADY SECURITY GUARD	0.00	0.00	17706.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17135.00	0.00	0.00	0.00	0.00	0.00	1933.00	15206.00		
ESI NO :	2017299467		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Bank : ICICI BANK																								
		A/C No.: 135401521383																								
744	G272803	TANVEER AHMED	0.00	16506.00	0.00	0.00	0.00	0.00	0.00	12779.00	18.00	12779.00	929.00	929.00	13708.00	13708.00	13708.00	1533.00	103.00	0.00	0.00	0.00	1636.00	12072.00		
NA	NIYAZAHMED		1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	101781949805	SECURITY GUARD	0.00	0.00	17706.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	13708.00	0.00	0.00	0.00	0.00	0.00	1636.00	12072.00		
ESI NO :	2018549910		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Bank : KOTAK MAHINDRA BANK																								
		A/C No.: 3345480469																								
745	G272825	POONAM YADAV	0.00	16506.00	0.00	0.00	0.00	0.00	0.00	16506.00	26.00	16506.00	1200.00	1200.00	17706.00	17706.00	17706.00	1800.00	133.00	0.00	0.00	0.00	1933.00	15773.00		
NA	JAGDISHYADAV		1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	101445267555	SECURITY GUARD	0.00	0.00	17706.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17706.00	0.00	0.00	0.00	0.00	0.00	1933.00	15773.00		
ESI NO :	1115510292		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Bank : INDIAN BANK																								
		A/C No.: 850127257																								
			0.0012446302.00	4000.00	8060.50	11394715.00	2710.00	4080424.00	63922.00	9716.0017569274.0027711.00	47268.00	50891.75	43276.00	1457935.75	16111338.25											
			4489633.00	69594.00	63187.00	172933.00	1161582.00	186299.00	129782.00	97.00	29354.00	35.00	0.00													
			179203.00	2300.00	2830.00	5802.00	984.11	244196.00																		
			2300.00	17254613.00	1125.50																					

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo	Employee Name	OldEmp No	July		2022		DA	WA	BASIC	PAID	Worked	BASIC	PFA	DA	OT	HRA	FLMENC	APPRAE	SEALL	BONUS	SubTotal	Gross	GIP	ESIE	MISDI	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd						
				NFHP	HRA	CONAL	WA																									CONAL	CLMENC	MISEI	RTNALL	OT Hrs/Days	PAID
746	G272830	NIRAJ SHARMA		0.00	16506.00	0.00	0.00	0.00	0.00	16506.00	23.00	23.00	16506.00				1200.00						17735.00	1800.00	134.00	0.00	0.00	0.00	1934.00	15801.00							
	NA	RAJFALSHARMA		0.00	0.00	0.00	0.00	0.00	0.00	29.00	4.00	4.00										0.00	0.00	0.00	0.00	0.00	0.00										
	PF NO :	LADY SECURITY GUARD		0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00																									
	ESI NO :	101447812514		4.00							4.00	4.00																									
		1115510406		31.00							31.00	31.00																									
747	G272835	RADHA DEVI		0.00	16506.00	0.00	0.00	0.00	0.00	16506.00	26.00	26.00	16506.00				1200.00						17706.00	1800.00	133.00	0.00	0.00	0.00	1933.00	15773.00							
	NA	BHAGWATPRASAD		0.00	0.00	0.00	0.00	0.00	0.00		1.00	1.00										0.00	0.00	0.00	0.00	0.00	0.00										
	PF NO :	SECURITY GUARD		0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00																									
	ESI NO :	100289466856		4.00							4.00	4.00																									
		2013766921		31.00							31.00	31.00																									
748	G273465	CHANDAN SINGH		0.00	16506.00	0.00	0.00	0.00	0.00	16506.00	26.00	26.00	16506.00				1200.00						17706.00	1800.00	133.00	0.00	0.00	0.00	1933.00	15773.00							
	NA	DIGVIJAY SINGH		0.00	0.00	0.00	0.00	0.00	0.00		1.00	1.00										0.00	0.00	0.00	0.00	0.00	0.00										
	PF NO :	SECURITY GUARD		0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00																									
	ESI NO :	101219890365		4.00							4.00	4.00																									
		1115873088		31.00							31.00	31.00																									
749	G274355	HARIKESH SINGH		0.00	16506.00	0.00	0.00	0.00	0.00	16506.00	26.00	26.00	16506.00				1200.00						17706.00	1800.00	133.00	0.00	0.00	0.00	1933.00	15773.00							
	NA	SANJAYSINGH		0.00	0.00	0.00	0.00	0.00	0.00		1.00	1.00										0.00	0.00	0.00	0.00	0.00	0.00										
	PF NO :	SECURITY GUARD		0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00																									
	ESI NO :	101284716225		4.00							4.00	4.00																									
		2018576592		31.00							31.00	31.00																									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CSBS SOUTH ASIA PVT LTD (RBS)
 RBS Services India Pvt Ltd RBS Delhi Technology
 Park, Phase Block-2, Shastri Park, New Delhi

Year : **2022**

July

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDEDT	NetPay	Signature Pay and Payroll Rcvd			
OldEmp No		Father Name	HRA	CONAL	WA	CL	PEA	OT	PLMENC	AFPAE	CLMENC			GIP	MISDI	ITAX							
Designation			SPALL		Total	FL	ABASE	AHRAE	SEFALL	NFHP	MISEI	WA											
			Paid Days			WOFF	OT Hrs/Days																
750	G275337	SANDEEP SHUKLA	0.00	16506.00	0.00	26.00	16506.00	1200.00	1200.00	17706.00	0.00	17706.00	17706.00	1800.00	133.00	0.00	0.00						
	NA	RAMSUNDERSHUKLA	1200.00	0.00	0.00	1.00	0.00	0.00						0.00	0.00	0.00							
		SECURITY GUARD	0.00		17706.00	0.00		0.00				0.00	17706.00					1933.00	15773.00				
			PF NO : 101360215082			31.00			0.00														
			ESI NO : 2018605041																				
751	G275493	MANISH KUMAR	0.00	16506.00	0.00	24.00	16506.00	1200.00	1200.00	17706.00	0.00	17706.00	17706.00	1800.00	133.00	499.00	0.00						
	NA	DEENDAYAL	1200.00	0.00	0.00	0.00	0.00	0.00				0.00	17706.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00		17706.00	0.00		0.00					17706.00					2432.00	15274.00				
			PF NO : 101619205751			31.00			0.00														
			ESI NO : 1014548692																				
752	G275540	BHANU PRATAP	0.00	16506.00	0.00	27.00	16506.00	1200.00	1200.00	17706.00	0.00	17706.00	17706.00	1800.00	133.00	0.00	0.00						
	NA	SATISHKUMAR	1200.00	0.00	0.00	0.00	0.00	0.00				0.00	17706.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00		17706.00	0.00		0.00					17706.00					1933.00	15773.00				
			PF NO : 101709714208			31.00			0.00														
			ESI NO : 2018612364																				
753	G198626	GOLU KUSHWAHA	0.00	16506.00	0.00	26.00	16506.00	1200.00	1200.00	17706.00	0.00	17706.00	17706.00	1800.00	133.00	0.00	0.00						
	NA	BHAIYALAL	1200.00	0.00	0.00	1.00	0.00	0.00				0.00	17706.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00		17706.00	0.00		0.00					17706.00					1933.00	15773.00				
			PF NO : 101167297911			31.00			0.00														
			ESI NO : 2017583087																				

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RBS)
RBS Services India Pvt Ltd RBS Delhi Technology
Post, Durgam Chok, Shastri Park, New Delhi

Salary Period Month	July	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
S.No	EmpNo	Employee Name	OldEmp No	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
		Father Name		HRA	COMAL	WA	CL	PA	OT	PLMENC	CLMENC			GIP	MISDI	ITAX					
		Designation		SPALL		Total	FL	ABASE	AHRAE	SPALL	MISEI	WA									
							IOP	ACOTE	NFHP	BONUS	RTNALL										
							WOFF		OT Hrs/Days												
							Paid Days														
754	G209436	RAKESH KUMAR		0.00	16302.00	0.00	24.00	16302.00	1123.00	1123.00		19113.00	1800.00	144.00	0.00	0.00	0.00	1944.00	17169.00		
	NA	RAMCHANDAR		1123.00	0.00	0.00	3.00	0.00	1573.00	43.00		0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		0.00		17425.00	0.00			72.00		19113.00									
	PF NO : 100299838741						4.00														
	ESI NO : 2017734745						31.00		1.50												
Bank : STATE BANK OF INDIA A/C No.: 31452996287																					
755	G210814	SANDEEP KUMAR		0.00	16506.00	0.00	27.00	16506.00	1200.00	1200.00		17720.00	1800.00	133.00	0.00	0.00	0.00	1933.00	15787.00		
	NA	TULSIVANJHI		1200.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		0.00		17706.00	0.00	14.00													
	PF NO : 101488337259						4.00														
	ESI NO : 2017735526						31.00		0.00												
Bank : PUNJAB NATIONAL BANK A/C No.: 1335000100222896																					
756	G215542	HARISH SINGH		0.00	16506.00	0.00	18.00	12246.00	890.00	890.00		13136.00	1470.00	99.00	0.00	0.00	0.00	1569.00	11567.00		
	NA	KEDARSINGHRAWAT		1200.00	0.00	0.00	2.00					0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		0.00		17706.00	0.00														
	PF NO : 101521479260						3.00														
	ESI NO : 6709831176						23.00		0.00												
Bank : PUNJAB NATIONAL BANK A/C No.: 07112191008079																					
757	G216006	YOGESH		0.00	16506.00	0.00	24.00	16506.00	1200.00	1200.00		17706.00	1800.00	133.00	0.00	0.00	0.00	1933.00	15773.00		
	NA	KOTWALSINGH		1200.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		0.00		17706.00	0.00														
	PF NO : 100789684076						4.00														
	ESI NO : 6715453900						31.00		0.00												
Bank : PUNJAB NATIONAL BANK A/C No.: 4579000100171302																					
08-08-2022	11:19:36																				
													9716.00	11778626.00	48842.00	51390.75	43276.00	1481278.75	16297347.25		
													97.00	29354.00	35.00	0.00	0.00	0.00	0.00		
													2300.00	244268.00	985.61						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RBS)
RBS Services India Pvt Ltd RBS Delhi Technology
RBS, Phase Block-2, Shrestha Park, New Delhi

S.No	EmpNo	Employee Name	July	Year :	2022	Worked	BASIC	DA	Paid Days	OT Hrs/Days	BONUS	RTNALL	MISEI	CLMENC	COVAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
758	G216625	OMPRAKASH				25.00	16506.00	0.00	25.00	1200.00	1200.00					17706.00	1800.00	133.00	0.00	0.00	0.00	15773.00		
	NA	LATE. HARIHANKAR				2.00	0.00	0.00	2.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD				4.00	0.00	17706.00	4.00								17706.00					1933.00	15773.00	
		PF NO : 101200850266				31.00			31.00															
		ESI NO : 2017094462								0.00														
759	G220407	MUMNOON				20.00	12779.00	0.00	20.00	929.00	929.00					13708.00	1533.00	103.00	0.00	0.00	0.00	12072.00		
	NA	JUMANKHAN				0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD				7.00	0.00	17706.00	7.00								17706.00					1636.00	12072.00	
		PF NO : 101421599757				3.00			3.00															
		ESI NO : 2017826949				24.00			24.00															
760	G220653	LOK BHADUR MAHARA				26.00	20019.00	0.00	26.00	9044.00	9044.00					29063.00	1800.00	0.00	0.00	0.00	0.00	27263.00		
	NA	LALBAHADURSINGH				0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY MARSHAL				0.00	0.00	29063.00	0.00								29063.00					1800.00	27263.00	
		PF NO : 101549331508				4.00			4.00															
		ESI NO : 8527233894				31.00			31.00															
761	G221415	DEEPAK				24.00	16506.00	0.00	24.00	1200.00	1200.00					17706.00	1800.00	133.00	0.00	0.00	0.00	15773.00		
	NA	SURESHCHAND				3.00	0.00	0.00	3.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00	0.00	17706.00	0.00								17706.00					1933.00	15773.00	
		PF NO : 101549331554				4.00			4.00															
		ESI NO : 2017839355				31.00			31.00															

08-08-2022	11:19:36	17548985.00	1606.50	985.61	5816.00	2,892.00	2300.00	244268.00	832.00	4980.00	2300.00	23354.00	35.00	0.00	97.00	9716.0017856809.00305314.00	49211.00	51390.75	43276.00	1488580.75	16368228.25
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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CSSE SOUTH ASIA PVT LTD (RBS)
RBS Services India Pvt Ltd RBS Delhi Technology
Pashim Park-2, Sheesh Park, New Delhi

Salary Period Month **July** Year : **2022**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC		DA	OT	HRA	COVAL		SubTotal	Gross	Dedct	NetPay	Signature Pay and Payroll Rcvd
							WA	COMAL				CLMENC	MISEI					
OldEmp No			HRA	COMAL	WA	FL	ABASE	ACOTE	AHRAE	NFHP	SPALL	RTNALL	WA					
Designation			SPALL		Total	Woff	Paid Days				BONUS							
762	G227209	ANOOP GAUR	0.00	16506.00	0.00	26.00	16506.00		1200.00				17706.00	1800.00	133.00	0.00	0.00	
	NA	HIRALAL.	1200.00	0.00	0.00	1.00	0.00						0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00		17706.00	0.00								17706.00		1933.00	15773.00	
PF NO		: 101569818922																
ESI NO		: 2017948355																
763	G229824	ASHUTOSH TIWARI	0.00	16506.00	0.00	27.00	16506.00		1200.00				17852.00	1800.00	134.00	77.00	0.00	
	NA	DEEPAKIWARI	1200.00	0.00	0.00								0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00		17706.00	0.00	146.00							17852.00		2011.00	15841.00	
PF NO		: 101579631675																
ESI NO		: 2017965565																
764	G229864	ANUJ MISHRA	0.00	16506.00	0.00	25.00	16506.00		1200.00				17706.00	1800.00	133.00	0.00	0.00	
	NA	RAMKISHOREMISHRA	1200.00	0.00	0.00	2.00							0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00		17706.00	0.00								17706.00		1933.00	15773.00	
PF NO		: 100966951252																
ESI NO		: 2014382993																
765	G229983	KAILASH CHAND	0.00	16506.00	0.00	26.00	16506.00		1200.00				17706.00	1800.00	133.00	0.00	0.00	
	NA	KASHIRAM	1200.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00		17706.00	0.00								17706.00		1933.00	15773.00	
PF NO		: 100736878132																
ESI NO		: 2013568662																

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSR SOUTH ASIA PVT LTD (RBS)
RBS Services India Pvt Ltd Hqs Delhi Technology
Park, Phase Block-2, Shastri Park, New Delhi

Year : 2022

July

Salary Period Month

S.No	EmpNo	Employee Name	NFPH	BASIC	DA	Worked	BASIC	DA	OT Hrs/Days	HRA	COVAL	SubTotal	Gross	Deduct				NetPay	Signature Pay and Payroll Rcvd
														PF	ESI	UD	FINE		
OldEmp No	Father Name	Designation	HRA	COMAL	WA	FL	PEA	OT	PAEMENC	APPAE	MISEI	WA	GTP	MISDI	ITAX	Bank	A/C No.:		
766	G233834	SHASHI SINGH	0.00	16506.00	0.00	25.00	15441.00	1123.00				16564.00	1800.00	125.00	0.00	0.00	ICICI BANK	072201507475	
NA	RABINDRASINGH		1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
	SECURITY GUARD		0.00		17706.00	2.00							16564.00			1925.00	14659.00		
PF NO :	100512061083		4.00			4.00													
ESI NO :	2017299121		29.00			29.00		0.00											
767	G242398	SHALLENRA SINGH	0.00	16506.00	0.00	24.00	16506.00	1200.00				17706.00	1800.00	133.00	0.00	0.00	ICICI BANK	072201507475	
NA	SHIVKARANSINGH		1200.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00				
	SECURITY GUARD		0.00		17706.00	0.00							17706.00			1933.00	15773.00		
PF NO :	100754112387		4.00			4.00													
ESI NO :	2016201642		31.00			31.00		0.00											
768	G247692	INDERJEET KUMAR	0.00	20019.00	0.00	25.00	20019.00	9044.00				29063.00	1800.00	0.00	208.00	0.00	ICICI BANK	916010045846947	
NA	RAMSEWAK		9044.00	0.00	0.00	2.00						0.00	0.00	0.00	0.00				
	SECURITY MARSHAL		0.00		29063.00	0.00							29063.00			2008.00	27055.00		
PF NO :	101027063932		0.00			4.00													
ESI NO :	2018184252		31.00			31.00		0.00											
769	G247693	SANDEEP KUMAR	0.00	16336.00	0.00	23.00	13701.00	619.00				16136.00	1655.00	122.00	0.00	0.00	STATE BANK OF INDIA	38732445890	
NA	FOOLSINGH		738.00	0.00	0.00		88.00	1713.00				0.00	0.00	0.00	0.00				
	SECURITY GUARD		0.00		17074.00	5.00							16136.00			1777.00	14359.00		
PF NO :	101400055739		3.00			3.00													
ESI NO :	2018184241		26.00			26.00		1.50											

Total		Total		Total		Total		Total		Total		Total		Total		Total		Total			
08-08-2022	11:19:36	0.0012849098.00	4000.00	8653.50	11785824.00	2710.00	4123596.00	63922.00	9716.0018007248.00319569.00	50124.00	51675.75	43276.00	1504033.75	16503214.25							
		4533562.00	69594.00	94.00	1865.00	1164868.00	186342.00	129782.00				97.00	29354.00	35.00	0.00						
		179203.00		1991.50		832.00	4980.00														
		2300.00		2,923.00		2300.00															
		2300.00		5977.00		987.11	244268.00														
				17701358.00	1847.50																

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RBS)
RBS Services India Pvt Ltd RBS Delhi Technology
Park, Phase Block-2, Shastri Park, New Delhi

Year : 2022

July

Salary Period Month

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	Deduct				NetPay	Signature Pay and Payroll Rcvd		
													PF	ESI	UD	FINE				
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	PEA	OT	FLMENC	CLMENC	COVAL	GIP	ESIE	MISDI	ITAX	TDedct				
770	G248061	KRISHANANAND PANDEY	0.00	16506.00	0.00	16.00	12779.00	929.00	929.00	13883.00	13883.00	1535.00	105.00	0.00	0.00	0.00	1640.00	12243.00		
NA	SHYAMNATHPANDEY		1200.00	0.00	0.00	2.00	15.00				0.00	0.00	0.00	0.00						
	SECURITY GUARD		0.00		17706.00	7.00	160.00		BONUS			13883.00				1640.00	12243.00			
PF NO :	101658583086					3.00														
ESI NO :	2018186658		24.00		0.00															
Bank : UNION BANK OF INDIA A/C No.: 342402010067663																				
771	G150901	MOHD ZAMEER	0.00	16506.00	0.00	23.00	16506.00	1200.00	1200.00	17706.00	17706.00	1800.00	133.00	0.00	0.00	0.00	1933.00	15773.00		
NA	MOHD ZAHEER		1200.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00						
	SECURITY GUARD		0.00		17706.00	4.00						17706.00								
PF NO :	100230236863		0.00			31.00														
ESI NO :	2012669446		0.00		0.00															
Bank : ICICI BANK A/C No.: 08310151260																				
772	G150911	SUBODH KUMAR	0.00	16506.00	0.00	27.00	16506.00	1200.00	1200.00	17706.00	17706.00	1800.00	133.00	0.00	0.00	0.00	1933.00	15773.00		
NA	MAHENDRA SINGH		1200.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00						
	SECURITY GUARD		0.00		17706.00	0.00						17706.00								
PF NO :	100518692640		0.00			31.00														
ESI NO :	2015442117		0.00		0.00															
Bank : ICICI BANK A/C No.: 083101516269																				
773	G171653	KAPIL KUMAR	0.00	16506.00	0.00	25.00	15974.00	1161.00	1161.00	17135.00	17135.00	1800.00	129.00	0.00	0.00	0.00	1929.00	15206.00		
NA	SECURITY GUARD		1200.00	0.00	0.00	1.00					0.00	0.00	0.00	0.00						
	SECURITY GUARD		0.00		17706.00	1.00						17135.00								
PF NO :	101084302945		0.00			4.00														
ESI NO :	2014254994		30.00		0.00															
Bank : ICICI BANK A/C No.: 629701519669																				
08-08-2022	11:19:36																			
											9716.0018073678.00326504.00	50624.00	51675.75	43276.00	1511468.75	16562209.25				
											97.00	29354.00	35.00	0.00						
											832.00	4980.00	2300.00							
											6137.00	244268.00								
											17772182.00	1963.50		987.11						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RBS)
RBS Services India Pvt Ltd RBS Delhi Technology
Park, Phase Block-2, Shastri Park, New Delhi

S.No	EmpNo	Employee Name	July	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payroll Rcvd
						DA	WA	BASIC	DA	HRA	CONAL	SubTotal	Gross	PF	ES	UD	FINE		
OldEmp No	EmpNo	Employee Name	DA	WA	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
774	G175576	GANESH CHANDRA PANDEY	0.00	16506.00	0.00	0.00	9.00	3127.00	14841.00	14841.00	14841.00	1406.00	112.00	0.00	0.00	0.00			
NA	KISHANWAND		4406.00	0.00	0.00	0.00	10.00			0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		20912.00		9.00				14841.00					1518.00	13323.00		
		PF NO : 101350853271	3.00				3.00												
		ESI NO : 3512011213	22.00			0.00													
775	G182580	SHUBHAM MISHRA	0.00	16506.00	0.00	0.00	27.00	271.00	27516.00	27516.00	1800.00	207.00	0.00	0.00	0.00				
NA	GHANSHYAMISHRA		271.00	0.00	77.00		10710.00			77.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		16854.00		4.00				27593.00					2007.00	25586.00		
		PF NO : 101387814739	31.00			9.50													
		ESI NO : 2017413749																	
776	G276843	KAPIL	0.00	16506.00	0.00	0.00	26.00	1200.00	17706.00	17706.00	1800.00	133.00	0.00	0.00	0.00				
NA	LALJI		1200.00	0.00	0.00	1.00				0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		17706.00		0.00			0.00						1933.00	15773.00		
		PF NO : 101813559355	4.00				4.00												
		ESI NO : 2018584940	31.00			0.00													
777	G278886	KAMLESH YADAV	0.00	16321.00	0.00	0.00	25.00	1408.00	19431.00	19431.00	1800.00	146.00	0.00	0.00	0.00				
NA	RAMYANYADAV		1505.00	0.00	0.00		2697.00	22.00		0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		17826.00		2.00									1946.00	17485.00		
		PF NO : 101813559317	4.00				4.00												
		ESI NO : 2018638481	29.00			2.00													

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RBS)

RBS Services India Pvt Ltd RBS Delhi Technology
RBS, Phase Block-2, Shrestha Park, New Delhi

S.No	EmpNo	Employee Name	July	Year :	2022	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	TDEdt	NetPay	Signature Pay and Payroll Rcvd	NAME & ADDRESS OF PRINCIPAL EMPLOYER									
																		BASIC	DA	WA	FL	PEA	PLMENC	COVAL	CLMENC	ESTE	UD
OldEmp No	Father Name	Designation	NFHP	HRA	PF	CONAL	WA	FL	PEA	PLMENC	COVAL	CLMENC	ESTE	UD	FINE	TDEdt	NetPay	Signature Pay and Payroll Rcvd	PF	ESIE	UD	FINE	TDEdt	NetPay	Signature Pay and Payroll Rcvd		
778	G279214	RAJNI	0.00	16506.00	0.00	0.00	16.00	11181.00	813.00	11994.00	0.00	0.00	1342.00	90.00	0.00	0.00	10562.00										
	NA	OMPRAKASH	1200.00	0.00	0.00	1.00	1.00						0.00	0.00	0.00												
		LADY SECURITY GUARD	0.00		17706.00	10.00							0.00														
	PF NO : 101413849941		3.00			3.00																					
	ESI NO : 2018639169		21.00			21.00																					
			Paid Days		OT Hrs/Days																						
			0.00		0.00																						
779	G280719	PRINCE NEHRA	0.00	16506.00	0.00	0.00	23.00	16506.00	1200.00	17706.00	0.00	0.00	1800.00	133.00	0.00	0.00	15773.00										
	NA	ANILKUMAR	1200.00	0.00	0.00	2.00	2.00						0.00	0.00	0.00												
		SECURITY GUARD	0.00		17706.00	4.00																					
	PF NO : 10132053425		4.00			4.00																					
	ESI NO : 2017232256		31.00			31.00																					
			Paid Days		OT Hrs/Days																						
			0.00		0.00																						
780	G280723	ROSHAN KUMAR SAH	0.00	16506.00	0.00	0.00	25.00	15441.00	1123.00	16564.00	0.00	0.00	1800.00	125.00	465.00	0.00	14174.00										
	NA	SURAJSAH	1200.00	0.00	0.00	2.00	2.00						0.00	0.00	0.00												
		SECURITY GUARD	0.00		17706.00	2.00																					
	PF NO : 100061607305		4.00			4.00																					
	ESI NO : 2015281942		29.00			29.00																					
			Paid Days		OT Hrs/Days																						
			0.00		0.00																						
781	G280787	AAKASH	0.00	16506.00	0.00	0.00	25.00	16506.00	1200.00	17706.00	0.00	0.00	1800.00	133.00	493.00	0.00	15280.00										
	NA	MUKESHKUMAR	1200.00	0.00	0.00	0.00	0.00						0.00	0.00	0.00												
		SECURITY GUARD	0.00		17706.00	4.00																					
	PF NO : 101376434997		4.00			4.00																					
	ESI NO : 2017375515		31.00			31.00																					
			Paid Days		OT Hrs/Days																						
			0.00		0.00																						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
CSRE SOUTH ASIA PVT LTD (RBS)
RBS Services India Pvt Ltd Pns Delhi Technology
Subhasi Park, New Delhi

Salary Period Month		July		Year : 2022		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	FEE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	CONAL	WA	FL	PFA	OT	FLMENC	CLMENC			GIP	MISDI	ITAX					
		Designation	SPALL		Total	LOP	ACOTE	NFHP	SPALL	MISEI	WA									
			PAID			WOFF		BONUS		RTNALL										
			Paid Days			OT Hrs/Days														
786	G285626	SAURABH PRATAP SINGH	0.00	20019.00	0.00	26.00	20019.00	9044.00	9044.00		29063.00	29063.00	1800.00	0.00	402.00	0.00				
NA		SHIVCHANDRASINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00					
		SECURITY MARSHAL	0.00		29063.00	0.00						29063.00					2202.00		26861.00	
		PF NO : NA																		
		ESI NO : Exempted																		
			Bank : UNION BANK OF INDIA			A/C No.: 344702010029815														
787	G285657	KARAN	0.00	16506.00	0.00	25.00	16506.00	1200.00	1200.00		17706.00	17706.00	1800.00	133.00	465.00	0.00				
NA		RAMCHANDRAVERMA	1200.00	0.00	0.00	1.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		17706.00	0.00						17706.00					2398.00		15308.00	
		PF NO : NA																		
		ESI NO : 201867473																		
			Bank : UCO BANK			A/C No.: 02250110026144														
788	G286983	PARTH SINGH	0.00	16506.00	0.00	26.00	15974.00	1161.00	1161.00		17135.00	17135.00	1800.00	129.00	465.00	0.00				
NA		SHASHISINGH	1200.00	0.00	0.00	1.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		17706.00	1.00					0.00		17135.00				2394.00		14741.00	
		PF NO : NA				4.00														
		ESI NO : Exempted				30.00														
			Bank : STATE BANK OF INDIA			A/C No.: 4114157438														
789	G287031	ROHIT KUMAR	0.00	16506.00	0.00	5.00	2662.00	194.00	194.00		2856.00	2856.00	319.00	22.00	465.00	0.00				
NA		SHIVPUJANSINGH	1200.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		17706.00	26.00					0.00		2856.00				806.00		2050.00	
		PF NO : NA				0.00														
		ESI NO : Exempted				5.00														
			Bank : KOTAK MAHINDRA BANK			A/C No.: 6945714699														
			1062395.00																	
			0.0013182546.00	4000.00	9102.50	12084675.00	2710.00	415456.00	63922.00	9716.0018350805.00352704.00	52489.00	34895.75	43276.00	1542753.75	16808051.25					
			4568008.00	69594.00	63264.00	172933.00	1178275.00	186364.00	129782.00	97.00	29354.00	35.00	0.00							
			179203.00				832.00	4980.00	2300.00											
			2300.00		6137.00		998.61	244304.00												
			18069309.00			2402.50														

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
RBS SHASTRI PARK TRANSPORT, New Delhi

S.No	EmpNo	Employee Name	July	Year :	2022	RBS SOUTH ASIA PVT LTD (RBS)										NetPay	Signature Pay and Payroll Rcvd						
						DA	WA	BASIC	PA	OT	DA	OT	HRA	CONAL	SubTotal			Gross	PF	ES	UD	FINE	TDebt
OldEmp No	Father Name	NFHP	HRA	CONAL	WA	DA	WA	BASIC	PA	OT	DA	OT	HRA	CONAL	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
Designation	SPALL	NFHP	HRA	CONAL	WA	DA	WA	BASIC	PA	OT	DA	OT	HRA	CONAL	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
790	G273027	PRADEEP SHARMA	0.00	16506.00	0.00	0.00	0.00	16506.00	0.00	0.00	0.00	0.00	1200.00	0.00	17706.00	17706.00	1800.00	133.00	0.00	0.00	0.00	15773.00	
NA	RAJESHSHARMA	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15773.00	
	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15773.00	
	PF NO : 101392216410																						
	ESI NO : 1014373654																						
791	G273747	ROHIT VERMA	0.00	16506.00	0.00	0.00	0.00	16506.00	0.00	0.00	0.00	0.00	1200.00	0.00	17706.00	17706.00	1800.00	133.00	0.00	0.00	0.00	15773.00	
NA	SATISHVERMA	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15773.00	
	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15773.00	
	PF NO : 100727483787																						
	ESI NO : 2016142061																						
792	G243886	SUNIL KUMAR MISHRA	0.00	16506.00	0.00	0.00	0.00	16506.00	0.00	0.00	0.00	2662.00	1200.00	0.00	20600.00	20600.00	1800.00	155.00	0.00	0.00	0.00	18645.00	
NA	VEDPRAKASHMISHRA	1200.00	0.00	0.00	0.00	0.00	0.00	88.00	0.00	0.00	0.00	2662.00	1200.00	0.00	20600.00	20600.00	1800.00	155.00	0.00	0.00	0.00	18645.00	
	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18645.00	
	PF NO : 101637764460																						
	ESI NO : 2018145570																						
793	G182194	AQUB JAWED	0.00	16506.00	0.00	0.00	0.00	10117.00	0.00	0.00	0.00	0.00	735.00	0.00	10852.00	10852.00	1214.00	82.00	0.00	0.00	0.00	9556.00	
NA	MD JANALAM	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9556.00	
	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9556.00	
	PF NO : 101387814827																						
	ESI NO : 2017405958																						
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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSR SOUTH ASIA PVT LTD (RBS)

RBS SHASTRI PARK TRANSPORT, New Delhi

Year : 2022

July

S.No	EmpNo	Employee Name	OldEmp No	Salary Period Month																NetPay	Signature Pay and Payroll Rcvd							
				NFHP	HRA	PFA	SPALL	BASIC	CONAL	DA	WA	Total	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross			PF	ES	UD	FINE	TDebt		
		Father Name																										
		Designation																										
794	G279261	RAHUL .		0.00	16506.00	0.00	0.00	14909.00	1094.00	15993.00	22.00	14909.00	1094.00	1789.00	120.00	0.00	0.00	15993.00	1789.00	0.00	0.00	0.00	0.00	0.00				
	NA	SRIKANT		1200.00	0.00	0.00	0.00	1.00	1.00	3.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		0.00				3.00	4.00	28.00																		
		PF NO : 101703467078																										
		ESI NO : 2018637109																										
																15993.00	1909.00	14084.00										
																82857.00	9,026.00	73831.00										

Bank : DBS BANK
A/C No.: 881031652193