

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 DELHI TECHNOLOGY PARK DMC BLOCK 2 SHASTRI

RBS SOUTH ASIA PVT LTD (RBS)

RBS DELHI

Signature Pay
and
Payroll Rcvd

NetPay

TDebt

UD

MISD2

MISD1

LWF

ESIE

GIP

ITAX

MISD3

FINE

Gross

SubTotal

COVAL

CLMENC

APPAE

SPALL

NPH

RTNALL

WA

HRA

PLMENC

ACOMALE

BONUS

NFHP

DA

PPA

AHRAE

NOTE

BASIC

OT

ABASE

MISE1

Worked

PAID Days

DA

WA

RTNALL

Total

17706.00

17706.00

17343.00

1800.00

131.00

0.75

1800.00

17343.00

1931.75

15411.25

Bank : BANK OF BARODA
A/C No.: 20570100023780

1200.00

140.00

0.75

1800.00

18538.00

Bank : STATE BANK OF INDIA
A/C No.: 39044706175

1940.75

16597.25

18434.00

139.00

0.75

1800.00

18307.00

138.00

0.75

1800.00

18307.00

Bank : AXIS BANK
A/C No.: 922010019954042

2437.75

15869.25

Bank : BANK OF BARODA
A/C No.: 06430100026244

4000.00

3919225.00

63657.00

74.00

1865.00

1917.38

10520661.00

170626.00

394.00

6036.00

13627.00

946.06

4000.00

58296.00

394.00

2300.00

239029.00

93.00

23300.00

30319.00

40.00

9950.00

1388235.75

521.25

53495.50

15137933.25

8932.63

16210683.00

394.00

13627.00

12:01:38

15-07-2022

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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

June

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	HRA	BASIC	DA	Worked	BASIC	DA	RTNALL	WA	FL	CL	PLMENC	HRA	COVAL	SubTotal	Gross	FFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	CONAL	OT	WA	PA	ABASE	WA	RTNALL	AHRAE	FL	CL	CONAL	PLMENC	COVAL	SubTotal	Gross	FFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
Designation			PPA	SPALL	MISEL	RTNALL	NOTE	MISEL	NOTE	RTNALL	NOTE	LOP	WOLF	APPAE	BONUS	SPALL	SubTotal	Gross	MISD3	ITAX						
						Total	Paid Days																			
704	G275659	KRISHNA PAL		16506.00			26.00	16506.00							1200.00		18495.00	18495.00	1800.00	139.00	0.75		1939.75	16555.25		
	NA	RAMANAND.			755.00			755.00	34.00									18495.00								
		SECURITY GUARD				17706.00												18495.00	18495.00							
	PF NO :	101509897720																								
	ESI NO :	2018567638																								
705	G275986	ROHIT KUMAR		16506.00			26.00	16506.00							1200.00		18322.00	18322.00	1800.00	138.00	0.75	499.00	1939.75	16555.25		
	NA	VIRENDRAKUMAR			590.00			590.00	26.00									18322.00								
		SECURITY GUARD				17706.00												18322.00	18322.00							
	PF NO :	101231387315																								
	ESI NO :	2016993335																								
706	G276548	RAVINDER PAL SINGH		20019.00			26.00	20019.00							2140.00		23233.00	23233.00	1800.00		0.75		1939.75	16555.25		
	NA	HARPAISINGH			1074.00			1074.00										23233.00								
		TRANSFORT SUPERVISOR				22159.00												23233.00	23233.00							
	PF NO :	100978170188																								
	ESI NO :	2016425075																								
707	G277856	VISHAL MAURYA		16506.00			19.00	15406.00							1120.00		17241.00	17241.00	1800.00	130.00	0.75		1939.75	16555.25		
	NA	JAGDESHMAURYA			684.00			684.00	31.00									17241.00								
		SECURITY GUARD				17706.00												17241.00	17241.00							
	PF NO :	101293775374																								
	ESI NO :	2018605207																								

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

June

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	FL	OT	RTNALL	AHRAE	PLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD2			
		Designation	PPA	SPALL	RTNALL	FL	ABASE	Total	NOTE	ACOMALE	APPAE			MISD3	ITAX					
			WFHP			LOP	MISEL			BONUS	SPALL									
			Paid Days							NFHP	RTNALL									
758	G277609	BALESHWAR MISHRA	9.00	16506.00		9.00	5502.00			400.00		6772.00	6772.00	765.00	51.00	0.75		816.75	5955.25	
NA		PRABHASHANKARMISH RA		1200.00			870.00													
		SECURITY GUARD	20.00		17706.00	20.00							6772.00							
		PF NO : 100923422275	1.00			1.00														
		ESI NO : 1114094050	10.00			10.00														
Bank : STATE BANK OF INDIA A/C No.: 65294106597																				
759	G279214	RAJNI .	20.00	16506.00		20.00	15406.00			1120.00		17338.00	17338.00	1800.00	131.00	0.75		1931.75	15406.25	
NA		OMPRAKASH	2.00		17706.00	2.00	812.00													
		SECURITY GUARD	2.00			2.00							17338.00							
		PF NO : 101413849941	4.00			4.00														
		ESI NO : 2018639169	28.00			28.00														
Bank : PUNJAB NATIONAL BANK A/C No.: 0858001500000250																				
760	G279261	RAHUL .	23.00	16506.00		23.00	15956.00			1160.00		17691.00	17691.00	1800.00	133.00	0.75	460.00	2393.75	15297.25	
NA		SRIRAKANT	1.00		17706.00	1.00	575.00													
		SECURITY GUARD	1.00			1.00							17691.00							
		PF NO : 101703467078	4.00			4.00														
		ESI NO : 2018637109	29.00			29.00														
Bank : DBS BANK A/C No.: 881031652193																				
761	G280719	PRINCE NEHRA	26.00	16506.00		26.00	16506.00			1200.00		18134.00	18134.00	1800.00	137.00	0.75		1937.75	16196.25	
NA		ANILKUMAR			17706.00		428.00													
		SECURITY GUARD	0.00			0.00							18134.00							
		PF NO : 101320553425	4.00			4.00														
		ESI NO : 2017232256	30.00			30.00														
Bank : BANK OF BARODA A/C No.: 06230100011892																				
			7691.63	11590401.00	4000.00	4016235.00	63657.00	9950.0017710527.00301875.00	46514.00	570.75	58576.50	1467195.25	16243331.75							
			103.00		61296.00	170626.00	181208.00	126918.00	40.00											
			2093.38	394.00	11085.00	239029.00	6036.00	13921.00	955.56											
			2.781.00	17441077.00	0824.63	394.00														

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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSR SOUTH ASIA PVT LTD (RBS) RBS SHASTRI PARK TRANSPORT, New Delhi

Year : 2022

June

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	RTNALL	RTNALL	DA	PPA	HRRAE	ACOMALE	PLMENC	HRA	COVAL	SubTotal	Gross	FFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	PPA	RTNALL	RTNALL	PPA	AHRAE	BONUS	ACOMALE	CLMENC	PLMENC	COVAL	WA		FINE	GIP	MISD1	MISD2			
Designation			PPA	SPALL	Total	FL	ABASE	NOTE	Total	Total	NOTE	MISEL	WFHP	BONUS	APPAE	BONUS	APPAE	SPALL		MISD3	ITAX					
778	G278886	KAMLESH YADAV		16506.00		24.00	16506.00						1200.00					18295.00	18295.00	1800.00	138.00	0.75	714.00		2652.75	15642.25
	NA	RAMAYANADAV				1.00	589.00																			
		SECURITY GUARD				0.00																				
		PF NO : 101813559317				4.00																				
		ESI NO : 2018638481				30.00																				
Bank : KOTAK MAHINDRA BANK A/C No.: 1546665432																										
145839.00 15,975.75 129863.25																										

12986071.00	4000.00	8034.63	11822299.00	4000.00	4033619.00	63657.00	9950.0017971556.00328112.00	48460.00	583.50	61611.50	1498426.00	16473130.00
4458528.00	64699.00	110.00	1118969.00	170626.00	181342.00	126918.00						
175820.00	2300.00	2094.38	394.00	11085.00	239029.00	93.00	29300.00	30319.00				
		2.835.00	6036.00	13921.00	958.06	394.00						
17753108.00 1245.63												