

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
						CBRE South Asia Pvt Ltd.(RBS)					RBS Business Services Pvt Ltd(BS)Shastri					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1									
					Total											
					Woff											
					Paid Days											
349	G088869	NEERAJ PRAKASH	9048.00	1200.00	23.00	8172.00		1084.00		9256.00		981.00	162.00			
	NA		0.00	0.00												
		SECURITY GUARD			3.00						9256.00			1143.00	8113.00	
					4.00											
	PF NO : DL/22524/43851				28.00							Bank : NA				
	ESI NO : 2015759238				1.00							A/C No.: NA				
350	G090160	PAWAN KUMAR	9048.00	1200.00	22.00	7589.00		1006.00		10248.00		911.00	180.00			
	NA	SHIV MANGAL SINGH	0.00	331.00				1322.00								
		SECURITY GUARD			5.00						10248.00			1091.00	9157.00	
					3.00											
	PF NO : DL/22524/43967				26.00							Bank : ICICI BANK				
	ESI NO : 1113888777				1.00			2.00				A/C No.: 244901503299				
351	G004167	Jitender Kumar	9048.00	1200.00	26.00	9048.00		1200.00		11571.00		1086.00	203.00			
	D13893	BALESHWAR	0.00	331.00				992.00								
		SECURITY GUARD			0.00						11571.00			1289.00	10282.00	
					4.00											
	PF NO : DL/22524/23534				31.00							Bank : ICICI BANK				
	ESI NO : 2013282202				1.00			1.50				A/C No.: 038601525270				
352	G052868	LAXMAN SINGH	9048.00	1200.00	22.00	7589.00		1006.00		9587.00		911.00	168.00			
	NA	HIRASINGH	0.00	331.00				661.00								
		CCTV OPERATOR			5.00						9587.00			1079.00	8508.00	
					3.00											
	PF NO : DL/22524/39289				26.00							Bank : ICICI BANK				
	ESI NO : 2007145383				1.00			1.00				A/C No.: 083101511266				
			3950.00	5031.00	32.00	8753.25		2928252.00		737995.00		355979.00	70238.00	1648.00	25.00	
					791.75											
					1325.00		41337.00	400565.00	16.00			250.00	13.00			
					10120.25			10229.00								

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
						CBRE South Asia Pvt Ltd.(RBS)					RBS Business Services Pvt Ltd(BS)Shastri					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1									
					Woff											
					Paid Days		OT Hrs/Days									
353	G055938	PANKAJ BHARDWAJ	9048.00	1200.00	25.00	8756.00		1161.00		10909.00		1051.00	191.00			
	NA	RAJENDER BHARDWAJ	0.00	0.00				992.00								
		SUPERVISOR GENERAL			1.00						10909.00			1242.00	9667.00	
	PF NO	: DL/22524/39737			4.00											
	ESI NO	: 2015105839		NFH	30.00								Bank	: ICICI BANK		
				1.00			1.50						A/C No.:	003701552799		
354	G090737	SANJAY SAHOO	9048.00	1200.00	26.00	9048.00		1200.00		11571.00		1086.00	203.00			
	NA	RAMAKANT	0.00	331.00				992.00								
		SECURITY GUARD			0.00						11571.00			1289.00	10282.00	
	PF NO	: DL/22524/44013			4.00											
	ESI NO	: 2015760376		NFH	31.00								Bank	: STATE BANK OF INDIA		
				1.00			1.50						A/C No.:	34352559158		
355	G090745	VIKRAM SINGH	9048.00	1200.00	26.00	9048.00		1200.00		10910.00		1086.00	191.00			
	NA	SURINDER PAL SINGH	0.00	331.00				331.00								
		SECURITY GUARD			0.00						10910.00			1277.00	9633.00	
	PF NO	: DL/22524/44036			4.00											
	ESI NO	: 2014212509		NFH	31.00								Bank	: BANK OF BARODA		
				1.00			0.50						A/C No.:	32200100003250		
356	G090756	FIROJ	10998.00	2140.00	22.00	8869.00		1726.00		10595.00		1064.00	186.00			
	NA	HUKUM CHAND	0.00	0.00												
		SECURITY GUARD			6.00						10595.00			1250.00	9345.00	
	PF NO	: DL/22524/44043			3.00											
	ESI NO	: 2015760451		NFH	25.00								Bank	: PUNJAB NATIONAL BANK		
				1.00									A/C No.:	0512001700005922		

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBRE South Asia Pvt Ltd. (RBS)			RBS Business Services Pvt Ltd(BS)Shastri		Signature Pay and Payslip Rcvd	
												PFE	ESIE	UD	TDedt	NetPay		
	OldEmp No	Father Name	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC									
		Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA								
					LOP	ACAE	MISE1											
					Woff													
					Paid Days		OT Hrs/Days											
365	G092410	ALI MENHDI	9048.00	1200.00	26.00	9048.00		1200.00		11240.00		1086.00	197.00	33.00				
	NA		0.00	331.00				661.00										
		SECURITY GUARD			0.00													
					4.00													
	PF NO	: DL/22524/44231			31.00													
	ESI NO	: 2015818714			1.00		1.00											
366	G092836	GAUTAM KUMAR	9048.00	1200.00	22.00	7589.00		1006.00		9257.00		911.00	162.00					
	NA	ARUN CHAUDHARY	0.00	331.00				331.00										
		SECURITY GUARD			5.00													
					3.00													
	PF NO	: DL/22524/44239			26.00													
	ESI NO	: 2015818796			1.00		0.50											
367	G094409	SAURABH SHARMA	9048.00	1200.00	8.00	2627.00		348.00		2975.00		315.00	53.00	445.00	25.00			
	NA	OM PRAKASH SHARMA	0.00	0.00								250.00						
		SECURITY GUARD			22.00													
					1.00													
	PF NO	: DL/22524/44325			9.00													
	ESI NO	: 2015819083																
368	G006900	Rajesh Ojha Kumar	9048.00	1200.00	8.00	2627.00		348.00		2975.00		315.00	53.00					
	D16666	DEVENDERNATHOJHA	0.00	0.00														
		SECURITY GUARD			22.00													
					1.00													
	PF NO	: DL/22524/27365			9.00													
	ESI NO	: 2013671203																
			4008.00	5105.00	44.00	9086.25	3045082.00	754117.00	296018.00			370001.00	72736.00	34672.00	50.00			
						892.75												
						1375.00	41337.00	406516.00	16.00			750.00	13.00					
						10515.25		10229.00										

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
						CBRE South Asia Pvt Ltd.(RBS)					RBS Business Services Pvt Ltd(BS)Shastri Park,,New Delhi					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					Total	ACAE	AHRAE	ATAE	AWAE	OT Hrs/Days						
					Woff	Paid Days		OT Hrs/Days								
369	G078312	SANJEEV KUMAR	9048.00	1200.00	26.00	9048.00		1200.00		11240.00		1086.00	197.00			
	NA	SHRI RAM KISHORE	0.00	0.00				992.00								
		SECURITY GUARD			0.00						11240.00			1283.00	9957.00	
	PF NO : DL/22524/42680				4.00											
	ESI NO : 2015563468			NFH	31.00								Bank : ICICI BANK			
				1.00			1.50						A/C No.: 083101517303			
370	G078704	SHRAVAN KUMAR	9048.00	1200.00	21.00	7005.00		929.00		7934.00		841.00	139.00			
	NA	HANUMAN	0.00	0.00												
		SECURITY GUARD			7.00						7934.00			980.00	6954.00	
	PF NO : DL/22524/42712				3.00											
	ESI NO : 2015563666				24.00								Bank : ICICI BANK			
													A/C No.: 135501501878			
371	G082563	SUSHIL KUMAR SHARMA	10998.00	2140.00	27.00	10998.00		2140.00		13562.00		1320.00	238.00			
	NA	MANOHAR LAL	0.00	0.00				424.00								
		SUPERVISOR GENERAL			0.00						13562.00			1558.00	12004.00	
	PF NO : DL/22524/42958				4.00											
	ESI NO : 2013911347				31.00								Bank : STATE BANK OF INDIA			
							0.50						A/C No.: 20237262549			
372	G083289	MAHENDAR PRATAP MISHRA	9048.00	1200.00	22.00	7589.00		1006.00		8926.00		911.00	157.00			
	NA	DWARKAPRASAD	0.00	331.00												
		SECURITY GUARD			5.00						8926.00			1068.00	7858.00	
	PF NO : DL/22524/42976				3.00											
	ESI NO : 2015636195			NFH	26.00								Bank : ICICI BANK			
				1.00									A/C No.: 039601524320			
			4025.00	5128.00	46.00	9182.25	3079722.00	759392.00	296018.00		374159.00	73467.00	34672.00	50.00		
						904.75										
						1389.00	41337.00	407932.00	16.00		750.00	13.00				
						10627.25		10229.00								
						496.21										

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
						CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri Park,,New Delhi					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					Total	ABASE	AHRAE	ATAE	AWAE	WA						
					LOP	ACAE	MISE1									
					Woff											
					Paid Days			OT Hrs/Days								
377	G083306	AMIT .	9048.00	1200.00	11.00	3502.00		465.00		4959.00		420.00	87.00			
	NA	SATPAL	0.00	0.00				992.00								
		SECURITY GUARD			19.00						4959.00			507.00	4452.00	
		PF NO : DL/22524/42981			1.00											
		ESI NO : 2015636218			12.00			1.50								Bank : ICICI BANK A/C No.: 039601524350
378	G083316	BAIKUNTHA NATH	9048.00	1200.00	24.00	8464.00		1123.00		10579.00		1016.00	186.00			
	NA	TIWARI						661.00								
		MATACHARANTIWARI	0.00	331.00												
		SECURITY GUARD			2.00						10579.00			1202.00	9377.00	
		PF NO : DL/22524/42984			4.00											
		ESI NO : 2015636223			29.00			1.00								Bank : ICICI BANK A/C No.: 039601524356
379	G083320	PUSPENDRA KUMAR	9048.00	1200.00	11.00	3502.00		465.00		3967.00		420.00	70.00			
	NA	JAGANNATH	0.00	0.00												
		SECURITY GUARD			19.00						3967.00			490.00	3477.00	
		PF NO : DL/22524/42986			1.00											
		ESI NO : 2015636228			12.00											Bank : ICICI BANK A/C No.: 039601524360
380	G083322	YATENDER KUMAR	9048.00	1200.00	25.00	8756.00		1161.00		11240.00		1051.00	197.00			
	NA	SURENDER SINGH	0.00	331.00				992.00								
		SECURITY GUARD			1.00						11240.00			1248.00	9992.00	
		PF NO : DL/22524/42987			4.00											
		ESI NO : 2015636229			30.00			1.50								Bank : ICICI BANK A/C No.: 039601524273
			4066.00	5180.00	51.00	9339.25	3133717.00	766438.00	296018.00		380639.00	74751.00	34705.00	50.00		
					967.75											
					1412.00	41337.00	418368.00	16.00			750.00	13.00				
					10812.25		10229.00									
							512.71									

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER			
Salary Period Month	August	Year :	2015										CBRE South Asia Pvt Ltd.(RBS)	RBS Business Services Pvt Ltd(BS)Shastri		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					Total	ABASE	AHRAE	ATAE	AWAE							
						ACAE	MISE1									
						Woff										
						Paid Days	OT Hrs/Days									
381	G083323	SAILEN DRONATH DAS	9048.00	1200.00	26.00	9048.00		1200.00		12231.00		1086.00	215.00			
	NA	KASHINATH DAS	0.00	0.00				1983.00								
		SECURITY GUARD				10248.00	0.00			12231.00				1301.00	10930.00	
	PF NO :	DL/22524/42988					4.00									
	ESI NO :	2015636230					NFH 31.00									
							1.00	3.00								Bank : ICICI BANK A/C No.: 039601524370
382	G083329	ANAND KUMAR	9048.00	1200.00	25.00	8756.00		1161.00		10248.00		1051.00	180.00			
	NA	VIRENDER SINGH	0.00	331.00												
		SECURITY GUARD				10579.00	1.00			10248.00				1231.00	9017.00	
	PF NO :	DL/22524/42989					4.00									
	ESI NO :	1013790237					NFH 30.00									
							1.00									Bank : UNITED BANK OF INDIA A/C No.: 0277011098163
383	G083338	MANISH KUMAR	9048.00	1200.00	24.00	8464.00		1123.00		10249.00		1016.00	180.00			
	NA	CHARAN DAS	0.00	331.00				331.00								
		SECURITY GUARD				10579.00	2.00			10249.00				1196.00	9053.00	
	PF NO :	DL/22524/43199					4.00									
	ESI NO :	2015649509					NFH 29.00									
							1.00	0.50								Bank : ICICI BANK A/C No.: 039601524310
384	G083345	SURENDER KUMAR	9048.00	1200.00	24.00	8464.00		1123.00		9918.00		1016.00	174.00			
	NA	LAKHIRAM	0.00	331.00												
		SECURITY GUARD				10579.00	2.00			9918.00				1190.00	8728.00	
	PF NO :	DL/22524/42992					4.00									
	ESI NO :	2015636251					NFH 29.00									
							1.00									Bank : CENTRAL BANK OF INDIA A/C No.: 3905496861

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
						CBRE South Asia Pvt Ltd.(RBS)					RBS Business Services Pvt Ltd(BS)Shastri					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1									
					Woff											
					Paid Days											
385	G083347	HARPEET SINGH	9048.00	1200.00	24.00	8464.00		1123.00		9587.00		1016.00	168.00			
	NA	MALKIAT SINGH	0.00	0.00												
		SECURITY GUARD			2.00						9587.00			1184.00	8403.00	
					4.00											
	PF NO : DL/22524/43063				29.00											
	ESI NO : 2015636358			NFH	1.00											
																Bank : ICICI BANK A/C No.: 039601524328
386	G083350	RAM SEVAK	9048.00	1200.00	17.00	6129.00		813.00		6942.00		735.00	122.00			
	NA	SHRIPAL SHARMA	0.00	0.00												
		SECURITY GUARD			10.00						6942.00			857.00	6085.00	
					3.00											
	PF NO : DL/22524/43064				21.00											
	ESI NO : 2015636255			NFH	1.00											
																Bank : ICICI BANK A/C No.: 039601524338
387	G083352	JAMUNA PRASAD YADAV	9048.00	1200.00	22.00	7589.00		1006.00		9257.00		911.00	162.00			
	NA	JUGAL KISHORYADAV	0.00	331.00				331.00								
		SECURITY GUARD			5.00						9257.00			1073.00	8184.00	
					3.00											
	PF NO : DL/22524/43065				26.00											
	ESI NO : 2015636257			NFH	1.00			0.50								
																Bank : ICICI BANK A/C No.: 083101518506
388	G083359	AMIT SINGH	9048.00	1200.00	26.00	9048.00		1200.00		10910.00		1086.00	191.00			
	NA	YOGENDRA SINGH	0.00	331.00				331.00								
		SECURITY GUARD			0.00						10910.00			1277.00	9633.00	
					4.00											
	PF NO : DL/22524/42993				31.00											
	ESI NO : 2015636262			NFH	1.00			0.50								
																Bank : ICICI BANK A/C No.: 039601524319

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2015		Worked	NAME & ADDRESS OF PRINCIPAL EMPLOYER					SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	HRA		CBRE South Asia Pvt Ltd.(RBS)	RBS Business Services Pvt Ltd(BS)Shastri	CLMENC	HDENCASH	PL							
389	G083366	MAYANK NAYAK	9048.00	1200.00	8.00	2627.00		348.00			3306.00		315.00	58.00			
	NA	DEVENDRA KUMAR	0.00	0.00				331.00									
		SECURITY GUARD			22.00	10248.00					3306.00				373.00	2933.00	
		PF NO : DL/22524/42996			1.00								Bank : ICICI BANK				
		ESI NO : 2015636270			9.00			0.50					A/C No.: 039601524305				
390	G083370	MANOJ KUMAR	9048.00	1200.00	9.00	2919.00		387.00			3306.00		350.00	58.00			
	NA	JAGDISH SINGH	0.00	0.00													
		SECURITY GUARD			21.00	10248.00					3306.00				408.00	2898.00	
		PF NO : DL/22524/42999			1.00								Bank : ICICI BANK				
		ESI NO : 2015636274			10.00								A/C No.: 039601524345				
391	G083374	HEMANT .	9048.00	1200.00	13.00	4378.00		581.00			4959.00		525.00	87.00	32.00		
	NA	PRADEEP SHARMA	0.00	0.00													
		SECURITY GUARD			16.00	10248.00					4959.00				644.00	4315.00	
		PF NO : DL/22524/43181			2.00								Bank : STATE BANK OF INDIA				
		ESI NO : 2015649502			15.00								A/C No.: 34870204625				
392	G083376	SANJAY .	9048.00	1200.00	26.00	9048.00		1200.00			12562.00		1086.00	220.00			
	NA	UDAYPAL SINGH	0.00	331.00				1983.00									
		SECURITY GUARD			0.00	10579.00					12562.00				1306.00	11256.00	
		PF NO : DL/22524/43001			4.00								Bank : ICICI BANK				
		ESI NO : 2015636362		NFH	31.00								A/C No.: 083101518516				
				1.00				3.00									

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		August		Year : 2015												CBRE South Asia Pvt Ltd. (RBS)		RBS Business Services Pvt Ltd (BS) Shastri	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Park, New Delhi			
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						Signature Pay and Payslip Rcvd			
					Total	ABASE	AHRAE	ATAE	AWAE										
					Woff	ACAE	MISE1												
					Paid Days	OT Hrs/Days													
397	G083411	VIKRAM KUMAR	9048.00	1200.00	26.00	9048.00		1200.00		12232.00		1086.00	215.00						
	NA	KEDAR RAY	0.00	331.00				1653.00											
		SECURITY GUARD			0.00						12232.00			1301.00	10931.00				
	PF NO :	DL/22524/43009			4.00											Bank : ICICI BANK			
	ESI NO :	2015636298		NFH	31.00											A/C No.: 083101518512			
				1.00			2.50												
398	G083413	RAVI DATT SHARMA	9048.00	1200.00	26.00	9048.00		1200.00		12232.00		1086.00	215.00						
	NA	HARIDATT SHARMA	0.00	331.00				1653.00											
		SECURITY GUARD			0.00						12232.00			1301.00	10931.00				
	PF NO :	DL/22524/43010			4.00											Bank : ICICI BANK			
	ESI NO :	2015636300		NFH	31.00											A/C No.: 039601524288			
				1.00			2.50												
399	G083416	DILSHAD .	9048.00	1200.00	26.00	9048.00		1200.00		10579.00		1086.00	186.00						
	NA	YASHIN	0.00	331.00															
		SECURITY GUARD			0.00						10579.00			1272.00	9307.00				
	PF NO :	DL/22524/43073			4.00											Bank : ICICI BANK			
	ESI NO :	2015636374		NFH	31.00											A/C No.: 039601524354			
				1.00															
400	G083417	SHAKIR KHAN	9048.00	1200.00	26.00	9048.00		1200.00		12893.00		1086.00	226.00						
	NA	IKRAMU ALI	0.00	331.00				2314.00											
		SECURITY GUARD			0.00						12893.00			1312.00	11581.00				
	PF NO :	DL/22524/43012			4.00											Bank : ICICI BANK			
	ESI NO :	2015636331		NFH	31.00											A/C No.: 039601524337			
				1.00			3.50												

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
						CBRE South Asia Pvt Ltd.(RBS)					RBS Business Services Pvt Ltd(BS)Shastri					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					Total	ACAE	AHRAE	ATAE	AWAE	OT Hrs/Days						
					Woff	Paid Days		OT Hrs/Days								
401	G083420	MAU HARUN	9048.00	1200.00	26.00	9048.00		1200.00		12232.00		1086.00	215.00			
	NA	ISLAM	0.00	331.00				1653.00								
		SECURITY GUARD			0.00						12232.00			1301.00	10931.00	
	PF NO : DL/22524/43015				4.00											
	ESI NO : 2015636342			NFH	31.00								Bank : ICICI BANK			
				1.00			2.50						A/C No.: 039601524351			
402	G083424	JITENDRA .	9048.00	1200.00	26.00	9048.00		1200.00		11240.00		1086.00	197.00			
	NA	KHARAK SINGH	0.00	331.00				661.00								
		SECURITY GUARD			0.00						11240.00			1283.00	9957.00	
	PF NO : DL/22524/43018				4.00											
	ESI NO : 2015636350			NFH	31.00								Bank : ICICI BANK			
				1.00			1.00						A/C No.: 022701514623			
403	G000919	Rizwan Khan Ahmad	9048.00	1200.00	26.00	9048.00		1200.00		11901.00		1086.00	209.00			
	D10290	MD.YUNUSKHAN	0.00	331.00				1322.00								
		SECURITY GUARD			0.00						11901.00			1295.00	10606.00	
	PF NO : DL/22524/17859				4.00											
	ESI NO : 2012343886			NFH	31.00								Bank : ICICI BANK			
				1.00			2.00						A/C No.: 113201504428			
404	G037920	UMESH KUMAR SHARMA	9048.00	1200.00	26.00	9048.00		1200.00		10909.00		1086.00	191.00			
	NA	KISHANKUMARSHARMA	0.00	0.00				661.00								
		SECURITY GUARD			0.00						10909.00			1277.00	9632.00	
	PF NO : DL/22524/36592				4.00											
	ESI NO : 6709176586			NFH	31.00								Bank : ICICI BANK			
				1.00			1.00						A/C No.: 135901502532			
			4187.00	5333.00	72.00	9894.25	3326935.00	792064.00	296018.00		403829.00	79009.00	34921.00	50.00		
						1049.75										
						1498.00	41337.00	436550.00	16.00		750.00	13.00				
						11474.25		10229.00								
						540.21										

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
						CBRE South Asia Pvt Ltd.(RBS)					RBS Business Services Pvt Ltd(BS)Shastri					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1									
					Woff											
					Paid Days											
405	G044987	ROHATASH SHARMA	9048.00	1200.00	25.00	8756.00		1161.00		10248.00		1051.00	180.00			
	NA	RIDAKUSINGH	0.00	331.00												
		SECURITY GUARD									10248.00			1231.00	9017.00	
	PF NO : DL/22524/37931															
	ESI NO : 2014777909															
																Bank : ICICI BANK A/C No.: 003701550500
406	G086519	DHARMENDER KUMAR	9048.00	1200.00	26.00	9048.00		1200.00		10910.00		1086.00	191.00			
	NA	RAM KISHOR	0.00	331.00				331.00								
		SECURITY GUARD									10910.00			1277.00	9633.00	
	PF NO : DL/22524/43588															
	ESI NO : 2015686720															
																Bank : ICICI BANK A/C No.: 135101502929
407	G086779	SANTOSH KUMAR SINGH	9048.00	1200.00	26.00	9048.00		1200.00		11901.00		1086.00	209.00			
	NA	RAJVALLABH SINGH	0.00	331.00				1322.00								
		SECURITY GUARD									11901.00			1295.00	10606.00	
	PF NO : DL/22524/43612															
	ESI NO : 2015687022															
																Bank : ICICI BANK A/C No.: 083101518970
408	G087040	DILIP KUMAR MISHRA	9048.00	1200.00	2.00	584.00		77.00		992.00		70.00	18.00			
	NA	BARMESHWAR NATH MISHRA	0.00	0.00				331.00								
		SECURITY GUARD									992.00			88.00	904.00	
	PF NO : DL/22524/43645															
	ESI NO : 2015719310															
																Bank : ICICI BANK A/C No.: 038601525190

			4207.00	5359.00	75.00	9973.25	3354371.00	795702.00	296018.00	407122.00	79607.00	34921.00	50.00			
						1079.75										
						1510.00	41337.00	438534.00	16.00	750.00	13.00					
						11568.25		10229.00								

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
						CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd (BS) Shastri						
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	LOP	ACAIE	AHRAE	ATAE	AWAE	WA						
					Woff	Paid Days		OT Hrs/Days									
409	G008274	Ashok Gaur Kumar	9048.00	1200.00	26.00	9048.00		1200.00		10579.00		1086.00	186.00				
	D20352	NAGENDERPRASAD	0.00	0.00				331.00									
		SECURITY GUARD			0.00						10579.00			1272.00	9307.00		
	PF NO : DL/22524/28721				4.00												
	ESI NO : 2013710372			NFH	31.00								Bank : ICICI BANK				
				1.00			0.50						A/C No.: 135401506188				
410	G012875	Pintu Pandey	9048.00	1200.00	26.00	9048.00		1200.00		10910.00		1086.00	191.00				
	D25463	NARAIN PANDEY	0.00	331.00				331.00									
		SECURITY GUARD			0.00						10910.00			1277.00	9633.00		
	PF NO : DL/22524/33449				4.00												
	ESI NO : 2014240613			NFH	31.00								Bank : ICICI BANK				
				1.00			0.50						A/C No.: 629201515337				
411	G012894	Vinod Kumar	9048.00	1200.00	26.00	9048.00		1200.00		12232.00		1086.00	215.00				
	D25488	RAMAKABAL	0.00	331.00				1653.00									
		SECURITY GUARD			0.00						12232.00			1301.00	10931.00		
	PF NO : DL/22524/33636				4.00												
	ESI NO : 2014251115			NFH	31.00								Bank : ICICI BANK				
				1.00			2.50						A/C No.: 135401506245				
412	G077158	PRAVEEN DHAMA	9048.00	1200.00	26.00	9048.00		1200.00		10909.00		1086.00	191.00				
	NA	CHARAN SINGH	0.00	0.00				661.00									
		SECURITY GUARD			0.00						10909.00			1277.00	9632.00		
	PF NO : DL/22524/42530				4.00												
	ESI NO : 2015528655			NFH	31.00								Bank : BANK OF INDIA				
				1.00			1.00						A/C No.: 722010110005851				
			4264.00	5431.00	79.00	0077.25	3390563.00	800502.00	296018.00		411466.00	80390.00	34921.00	50.00			
						1079.75											
						1526.00	41337.00	441510.00	16.00		750.00	13.00					
						11692.25		10229.00									

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
						CBRE South Asia Pvt Ltd.(RBS)					RBS Business Services Pvt Ltd(BS)Shastri					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					Total	ACAE	AHRAE	ATAE	AWAE	OT Hrs/Days						
					Woff	Paid Days		OT Hrs/Days								
413	G077170	PRAVEEN KUMAR	9048.00	1200.00	25.00	8756.00		1161.00		10909.00		1051.00	191.00			
	NA	UMESHKUMAR	0.00	331.00				661.00								
		SECURITY GUARD			1.00						10909.00			1242.00	9667.00	
	PF NO : DL/22524/42543				4.00											
	ESI NO : 2013712817			NFH	30.00							Bank : ICICI BANK				
				1.00			1.00					A/C No.: 072401505269				
414	G077173	TRIBHUVAN NATH	9048.00	1200.00	26.00	9048.00		1200.00		11240.00		1086.00	197.00			
	NA	BHUPENDRA KUMAR	0.00	331.00				661.00								
		SECURITY GUARD			0.00						11240.00			1283.00	9957.00	
	PF NO : DL/22524/42544				4.00											
	ESI NO : 2012607472			NFH	31.00							Bank : ICICI BANK				
				1.00			1.00					A/C No.: 135101503014				
415	G077184	BALVANT SINGH	9048.00	1200.00	26.00	9048.00		1200.00		11901.00		1086.00	209.00			
	NA	BIRENDRA SINGH	0.00	331.00				1322.00								
		SECURITY GUARD			0.00						11901.00			1295.00	10606.00	
	PF NO : DL/22524/42568				4.00											
	ESI NO : 2015528734			NFH	31.00							Bank : ICICI BANK				
				1.00			2.00					A/C No.: 033001517952				
416	G077488	SNEH GUPTA	9048.00	1200.00	26.00	9048.00		1200.00		10248.00		1086.00	180.00	233.00		
	NA	PREMKUMARGUPTA	0.00	0.00												
		LADY SECURITY GUARD			0.00						10248.00			1499.00	8749.00	
	PF NO : DL/22524/42583				4.00											
	ESI NO : 2015528774			NFH	31.00							Bank : ICICI BANK				
				1.00								A/C No.: 071501506286				

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
CBRE South Asia Pvt Ltd.(RBS) RBS Business Services Pvt Ltd(BS)Shastri Park,,New Delhi																	
Salary Period Month	August	Year :	2015														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAE	MISE1										
					Woff												
					Paid Days		OT Hrs/Days										
417	G033460	AASHISH KUMAR MISHRA	10998.00	2140.00	24.00	9934.00		1933.00		12291.00		1192.00	216.00	184.00			
	NA	RAJESHMISHRA	0.00	0.00				424.00									
		SUPERVISOR GENERAL			3.00						12291.00				1592.00	10699.00	
		PF NO : DL/22524/35823			4.00												
		ESI NO : 2014489556			28.00												
							0.50										
418	G083561	SAMEEM .	10998.00	2140.00	25.00	10288.00		2002.00		12714.00		1235.00	223.00				
	NA	BASEER	0.00	0.00				424.00									
		SECURITY GUARD			2.00						12714.00				1458.00	11256.00	
		PF NO : DL/22524/43109			4.00												
		ESI NO : 2015636377			29.00												
							0.50										
419	G083572	SANTOSH DEVI	9048.00	1200.00	25.00	8756.00		1161.00		10248.00		1051.00	180.00				
	NA	UJJAGAR SINGH	0.00	331.00													
		LADY SECURITY GUARD			1.00						10248.00				1231.00	9017.00	
		PF NO : DL/22524/43147			4.00												
		ESI NO : 2012555183			30.00												
							1.00										
420	G083574	VIKAS .	9048.00	1200.00	23.00	8172.00		1084.00		9918.00		981.00	174.00				
	NA	OMAPAL	0.00	331.00				331.00									
		SECURITY GUARD			3.00						9918.00				1155.00	8763.00	
		PF NO : DL/22524/43167			4.00												
		ESI NO : 2015636387			28.00												
							1.00										
							0.50										
			4313.00	5493.00	85.00	0277.25	3463613.00	811443.00	296018.00		420234.00	81960.00	35338.00	50.00			
						1089.75											
						1558.00	41337.00	445333.00	16.00		750.00	13.00					
						11930.25		10229.00									
							553.21										

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	August	Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
				CBRE South Asia Pvt Ltd.(RBS)						RBS Business Services Pvt Ltd(BS)Shastri						
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1									
					Woff											
					Paid Days	OT Hrs/Days										
421	G084513	IRFAN KHAN	9048.00	1200.00	26.00	9048.00		1200.00		10579.00		1086.00	186.00			
	NA	ISHAK KHAN	0.00	0.00				331.00								
		SECURITY GUARD				10248.00					10579.00			1272.00	9307.00	
	PF NO : DL/22524/43420															
	ESI NO : 2014743351			NFH												
				1.00				0.50								Bank : CANARA BANK A/C No.: 2947101011891
422	G065327	SANJAY KUMAR GIRI	9048.00	1200.00	26.00	9048.00		1200.00		11240.00		1086.00	197.00			
	NA	RAGHUBIRGIRI	0.00	331.00				661.00								
		SECURITY GUARD				10579.00					11240.00			1283.00	9957.00	
	PF NO : DL/22524/41004															
	ESI NO : 2015292080			NFH												
				1.00				1.00								Bank : BANK OF BARODA A/C No.: 44630100003903
											763492.00		91330.00	672162.00		

4329.00	5514.00	87.00	0329.25	3481709.00		813843.00	296018.00	422406.00	82343.00	35338.00	50.00
			1089.75	41337.00	446325.00	16.00		750.00	13.00		
			1566.00		10229.00						
			11992.25								

FORM XVII

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

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

													NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		August		Year : 2015														
													CBRE South Asia Pvt Ltd. (RBS)			RBS Shastri Park transport.,,New Delhi		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA								
					Total	ACAE	AHRAE	ATAE	AWAE	WA								
					Woff	OT Hrs/Days												
					Paid Days													
423	G087798	KAMAL KUMAR	9048.00		26.00	9048.00		305.00		15529.00		1086.00	272.00	328.00				
	NA	RAKESH KUMAR	0.00	164.00						164.00								
		SECURITY GUARD			0.00						15693.00				1686.00	14007.00		
	PF NO : DL/22524/43647				4.00													
	ESI NO : 2015719323			NFH	31.00													
				1.00		9.00												
																	Bank : ICICI BANK A/C No.: 244901503246	
424	G087806	GAYA PRASAD	9048.00		25.00	8756.00		1180.00		10228.00		1051.00	179.00					
	NA	SANGAM LAL	0.00	330.00														
		SECURITY GUARD			1.00						10228.00				1230.00	8998.00		
	PF NO : DL/22524/43684				4.00													
	ESI NO : 1013730235			NFH	30.00													
				1.00														
																	Bank : CENTRAL BANK OF INDIA A/C No.: 3913353867	
425	G087809	PAWAN KUMAR	9048.00		25.00	8756.00		1180.00		10228.00		1051.00	179.00					
	NA	SUKHVEER SINGH	0.00	330.00														
		SECURITY GUARD			1.00						10228.00				1230.00	8998.00		
	PF NO : DL/22524/43712				4.00													
	ESI NO : 2015719576			NFH	30.00													
				1.00														
																	Bank : ICICI BANK A/C No.: 033001519205	
426	G087811	SALIM .	9048.00		24.00	8464.00		1180.00		9898.00		1016.00	174.00					
	NA	RAMJANI	0.00	330.00														
		SECURITY GUARD			2.00						9898.00				1190.00	8708.00		
	PF NO : DL/22524/43700				4.00													
	ESI NO : 2015719500			NFH	29.00													
				1.00														
																	Bank : PUNJAB & SIND BANK A/C No.: 10821000000191	

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month	August	Year :		2015												
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					Total	LOP	ACAe	AHRAE	ATAE	AWAE						
					Woff											
					Paid Days											
431	G088248	WASIM AKRAM	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	NASHAR AHMED	0.00	330.00												
		SECURITY GUARD			1.00						10228.00			1230.00	8998.00	
	PF NO :	DL/22524/43751			4.00											
	ESI NO :	4113359218		NFH	30.00											Bank : ICICI BANK
				1.00												A/C No.: 244901503332
432	G088250	MUKESH KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	JASWANT SINGH	0.00	330.00												
		SECURITY GUARD			1.00						10228.00			1230.00	8998.00	
	PF NO :	DL/22524/43802			4.00											
	ESI NO :	2015720496		NFH	30.00											Bank : ICICI BANK
				1.00												A/C No.: 663301504138
433	G088253	HEMANT KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	25.00		
	NA	RAGHUBIR SINGH	0.00	330.00												
		SECURITY GUARD			1.00						10228.00			1255.00	8973.00	
	PF NO :	DL/22524/43843			4.00											
	ESI NO :	2015759215		NFH	30.00											Bank : ICICI BANK
				1.00												A/C No.: 244901503323
434	G088255	RAJVEER SINGH	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	25.00		
	NA	NIHAL SINGH	0.00	330.00												
		SECURITY GUARD			1.00						10228.00			1255.00	8973.00	
	PF NO :	DL/22524/43845			4.00											
	ESI NO :	2015759223		NFH	30.00											Bank : ICICI BANK
				1.00												A/C No.: 244901503322
			4345.00	5536.00	99.00	0620.25	3583862.00	826291.00	296018.00		434668.00	84523.00	35900.00	50.00		
						1111.75										
						1613.00	41337.00	452202.00	16.00		750.00	13.00				
						12342.25		10229.00								
							563.71									

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month	August	Year :	2015								CBRE South Asia Pvt Ltd. (RBS)	RBS Shastri Park transport.,,New Delhi				
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1									
					Woff											
					Paid Days											
439	G089579	PRAVEEN KUMAR	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00			
	NA	SATISH KUMAR	0.00	330.00												
		SECURITY GUARD			2.00						9898.00			1190.00	8708.00	
					4.00											
	PF NO :	DL/22524/43939			29.00											
	ESI NO :	2015759904			1.00											
																Bank : ICICI BANK A/C No.: 244901503009
440	G089581	BRIJESH KUMAR	9048.00	1180.00	21.00	7297.00		952.00		8579.00		876.00	151.00			
	NA	SANT RAM	0.00	330.00												
		SECURITY GUARD			6.00						8579.00			1027.00	7552.00	
					3.00											
	PF NO :	DL/22524/43923			25.00											
	ESI NO :	2015760504			1.00											
																Bank : ICICI BANK A/C No.: 244901503330
441	G089590	MANEESH .	9048.00	1180.00	23.00	8172.00		1066.00		9568.00		981.00	168.00			
	NA	RAJENDRA	0.00	330.00												
		SECURITY GUARD			3.00						9568.00			1149.00	8419.00	
					4.00											
	PF NO :	DL/22524/43925			28.00											
	ESI NO :	2015759802			1.00											
																Bank : ICICI BANK A/C No.: 244901503001
442	G089593	ARAVINDA .	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00	25.00		
	NA	RAJENDRA	0.00	330.00												
		SECURITY GUARD			2.00						9898.00			1215.00	8683.00	
					4.00											
	PF NO :	DL/22524/44051			29.00											
	ESI NO :	2015795206			1.00											
																Bank : INDUSIND BANK A/C No.: 100027750154

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
CBRE South Asia Pvt Ltd. (RBS) RBS Shastri Park transport.,New Delhi																	
Salary Period Month	August	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAE	MISE1										
					Woff												
					Paid Days												
443	G090153	TINKU .	9048.00	1180.00	25.00	8756.00		1142.00		9898.00		1051.00	174.00	91.00			
	NA	OMPAL SINGH	0.00	0.00													
		SECURITY GUARD			1.00						9898.00				1316.00	8582.00	
					4.00												
	PF NO :	DL/22524/44052			30.00												
	ESI NO :	1113063475		NFH	1.00												
																	Bank : ORIENTAL BANK OF COMMERCE
																	A/C No.: 00402010174720
444	G090744	MANJEET SINGH	9048.00	1180.00	25.00	8756.00		1142.00		10469.00		1067.00	184.00				
	NA	KEHAR SINGH	0.00	330.00													
		SECURITY GUARD			1.00						10469.00				1251.00	9218.00	
					4.00												
	PF NO :	DL/22524/44035			30.00												
	ESI NO :	2014541380		NFH	1.00												
																	Bank : PUNJAB & SIND BANK
																	A/C No.: 07621000008085
445	G090750	BIJENDER SINGH	9048.00	1199.00	26.00	9048.00		1199.00		12888.00		1086.00	226.00				
	NA	RAJ SINGH	0.00	331.00			2310.00										
		SECURITY GUARD			0.00						12888.00				1312.00	11576.00	
					4.00												
	PF NO :	DL/22524/44038			31.00												
	ESI NO :	2015760443		NFH	1.00		3.50										
																	Bank : INDUSIND BANK
																	A/C No.: 100029942944
446	G090762	UDAYVEER SINGH	9048.00	1180.00	23.00	8172.00		1066.00		9568.00		981.00	168.00	58.00			
	NA	SATVEER SINGH	0.00	330.00													
		SECURITY GUARD			3.00						9568.00				1207.00	8361.00	
					4.00												
	PF NO :	DL/22524/44055			28.00												
	ESI NO :	2015795301		NFH	1.00												
																	Bank : ICICI BANK
																	A/C No.: 113401510428
			4352.00	5544.00	111.00	0912.25	3688194.00	840601.00	296018.00		447207.00	86709.00	36074.00	50.00			
						1132.75											
						1660.00	41337.00	454512.00	16.00		750.00	13.00					
						12693.25		10229.00									

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month	August	Year :		2015							CBRE South Asia Pvt Ltd.(RBS)	RBS Shastri Park transport.,,New Delhi						
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA								
					Total	ABASE	AHRAE	ATAE	AWAE									
					LOP	ACAe	MISE1											
					Woff													
					Paid Days													
455	G091739	GULSHAN KUMAR SINGH	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	463.00				
	NA	UMESH SINGH	0.00	0.00														
		SECURITY GUARD			0.00						10228.00				1728.00	8500.00		
	PF NO :	DL/22524/44160			4.00													
	ESI NO :	2015795585		NFH	31.00												Bank : ICICI BANK	
				1.00													A/C No.: 054201524408	
456	G091740	AWNISH KUMAR SINGH	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	657.00				
	NA	RAM BAHADUR SINGH	0.00	330.00														
		SECURITY GUARD			1.00						10228.00				1887.00	8341.00		
	PF NO :	DL/22524/44205			4.00													
	ESI NO :	2015795841		NFH	30.00												Bank : ICICI BANK	
				1.00													A/C No.: 054201524411	
457	G091747	SUNIL KUMAR SINGH	9048.00	826.00	25.00	8756.00		799.00		12195.00		1051.00	214.00	412.00				
	NA	BADRI SINGH	0.00	66.00			2310.00											
		SECURITY GUARD			1.00						12259.00				1677.00	10582.00		
	PF NO :	DL/22524/44152			4.00													
	ESI NO :	2015795544		NFH	30.00												Bank : ICICI BANK	
				1.00			3.50										A/C No.: 033201504189	
458	G058610	DHARMENDER KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	25.00				
	NA	RADHESHYAM	0.00	330.00														
		SECURITY GUARD			1.00						10228.00				1255.00	8973.00		
	PF NO :	DL/22524/40174			4.00													
	ESI NO :	2013489255		NFH	30.00												Bank : ICICI BANK	
				1.00													A/C No.: 038601525535	

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month	August	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAe	MISE1										
					Woff												
					Paid Days												
459	G059675	SANTOSH KUMAR	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00				
	NA	TIWARI RAMESHWARTIWARI	0.00	0.00													
		SECURITY GUARD			0.00						10228.00			1265.00	8963.00		
	PF NO :	DL/22524/40318			4.00												
	ESI NO :	2014123897		NFH	31.00												
				1.00												Bank : ICICI BANK A/C No.: 083101515951	
460	G091749	MULAYAM SINGH	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	463.00			
	NA	SHAKAR LAL	0.00	330.00													
		SECURITY GUARD			1.00						10228.00			1693.00	8535.00		
	PF NO :	DL/22524/44161			4.00												
	ESI NO :	2015795596		NFH	30.00												
				1.00												Bank : NA A/C No.: NA	
461	G091829	NEERAJ KALA	9048.00	1180.00	23.00	8172.00		1066.00		9238.00		981.00	162.00	321.00			
	NA	CHANDRA PRAKASH KALA	0.00	0.00													
		SECURITY GUARD			3.00						9238.00			1464.00	7774.00		
	PF NO :	DL/22524/44156			4.00												
	ESI NO :	2015795559		NFH	28.00												
				1.00												Bank : NA A/C No.: NA	
462	G091840	DEVENDRA SINGH	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	682.00			
	NA	NARENDRA SINGH	0.00	330.00													
		SECURITY GUARD			1.00						10228.00			1912.00	8316.00		
	PF NO :	DL/22524/44206			4.00												
	ESI NO :	2015795950		NFH	30.00												
				1.00												Bank : NA A/C No.: NA	
			4386.00	5586.00	127.00	1311.25	3827998.00	858492.00	296018.00		463988.00	89569.00	52088.00	50.00			
						1149.75											
						1724.00	41337.00	456822.00	16.00		750.00	13.00					
						13172.25		10229.00									
						570.71											

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
CBRE South Asia Pvt Ltd. (RBS) RBS Shastri Park transport.,New Delhi																	
Salary Period Month	August	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE								
						ACAE	MISE1										
						LOP											
						Woff											
						Paid Days											
463	G092383	VINOD KUMAR KUSHWAHA	9048.00	1180.00	19.00	6713.00		875.00		7588.00		806.00	133.00	25.00			
	NA		0.00	0.00													
		SECURITY GUARD			8.00						7588.00				964.00	6624.00	
					3.00												
	PF NO :	DL/22524/44226			23.00												
	ESI NO :	2007189110		NFH	1.00												
																	Bank : ICICI BANK A/C No.: 054701505910
464	G092388	VIJAY KUMAR JOKHU RAM	9048.00	1180.00	22.00	7589.00		990.00		8909.00		911.00	156.00				
	NA		0.00	330.00													
		SECURITY GUARD			5.00						8909.00				1067.00	7842.00	
					3.00												
	PF NO :	DL/22524/44227			26.00												
	ESI NO :	2007148579		NFH	1.00												
																	Bank : ICICI BANK A/C No.: 034601506590
465	G092390	PUSHPENDRA KUMAR HARI KESH	9048.00	1180.00	21.00	7297.00		952.00		8579.00		876.00	151.00				
	NA		0.00	330.00													
		SECURITY GUARD			6.00						8579.00				1027.00	7552.00	
					3.00												
	PF NO :	DL/22524/44228			25.00												
	ESI NO :	2014573442		NFH	1.00												
																	Bank : ICICI BANK A/C No.: 054701507235
466	G092391	NITIN KUMAR	9048.00	2000.00	27.00	9048.00		2000.00	1810.00	22528.00		1086.00	395.00	463.00			
	NA		1810.00	714.00				9670.00									
			0.00	0.00						714.00							
		SECURITY GUARD			0.00						23242.00				1944.00	21298.00	
					4.00												
	PF NO :	DL/22524/44193			31.00												
	ESI NO :	2015795741															
							14.00										Bank : ICICI BANK A/C No.: 054201524404
			4386.00	5586.00	130.00	1400.25	3858645.00	863309.00	297828.00		467667.00	90404.00	52576.00	50.00			
						1168.75					750.00	13.00					
						1737.00	41337.00	466492.00	16.00								
						13277.25		10229.00									

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
CBRE South Asia Pvt Ltd. (RBS) RBS Shastri Park transport.,New Delhi																	
Salary Period Month	August	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAE	MISE1										
					Woff												
					Paid Days												
467	G092392	AJAY .	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	321.00			
	NA		0.00	0.00													
		SECURITY GUARD			0.00												
					10228.00						10228.00				1586.00	8642.00	
	PF NO :	DL/22524/44198															
	ESI NO :	2015795759		NFH													
				1.00													
																	Bank : CANARA BANK A/C No.: 2947108009751
468	G092399	RAKESH KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		9898.00		1051.00	174.00	463.00			
	NA		0.00	0.00													
		SECURITY GUARD			1.00												
					10228.00						9898.00				1688.00	8210.00	
	PF NO :	DL/22524/44199															
	ESI NO :	2015795765		NFH													
				1.00													
																	Bank : ICICI BANK A/C No.: 054201524431
469	G092405	SONU KUMAR PATWA	9048.00	1180.00	25.00	8756.00		1142.00		9898.00		1051.00	174.00	856.00			
	NA		0.00	0.00										250.00			
		SECURITY GUARD			1.00												
					10228.00						9898.00				2331.00	7567.00	
	PF NO :	DL/22524/44213															
	ESI NO :	2015795243		NFH													
				1.00													
																	Bank : NA A/C No.: NA
470	G092406	SANDEEP KUMAR SINGH	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	493.00			
	NA		0.00	330.00													
		SECURITY GUARD			1.00												
					10558.00						10228.00				1723.00	8505.00	
	PF NO :	DL/22524/44200															
	ESI NO :	2015795773		NFH													
				1.00													
																	Bank : NA A/C No.: NA
			4386.00	5586.00	134.00	1501.25	3893961.00	867915.00	297828.00			471906.00	91110.00	54709.00	50.00		
						1171.75											
						1753.00	41337.00	466492.00	16.00			1000.00	13.00				
						13398.25		10229.00									

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
CBRE South Asia Pvt Ltd. (RBS) RBS Shastri Park transport.,New Delhi																	
Salary Period Month	August	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE								
						ACAE	MISE1										
						LOP											
						Woff											
						Paid Days											
471	G092407	SUNIL KUMAR	9048.00	1180.00	23.00	8172.00		1066.00		9568.00		981.00	168.00	25.00			
	NA		0.00	330.00													
		SECURITY GUARD			3.00						9568.00				1174.00	8394.00	
					4.00												
	PF NO	: DL/22524/44229			28.00												
	ESI NO	: 2015818695		NFH	1.00												
																	Bank : ICICI BANK A/C No.: 054201524407
472	G092411	MANU KUMAR PATHAK	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00	25.00			
	NA		0.00	330.00													
		SECURITY GUARD			2.00						9898.00				1215.00	8683.00	
					4.00												
	PF NO	: DL/22524/44232			29.00												
	ESI NO	: 2015818725		NFH	1.00												
																	Bank : ICICI BANK A/C No.: 054201524402
473	G092423	HAR PRADEEP	9048.00	1180.00	9.00	2919.00		381.00		3300.00		350.00	58.00				
	NA	SAHANSAR PAL	0.00	0.00													
		SECURITY GUARD			21.00						3300.00				408.00	2892.00	
					1.00												
	PF NO	: DL/22524/44234			10.00												
	ESI NO	: 2015818738															
																	Bank : ICICI BANK A/C No.: 054201524285
474	G094308	NARENDRA SINGH	9048.00	1180.00	13.00	4378.00		571.00		4949.00		525.00	87.00	702.00	25.00		
	NA		0.00	0.00								250.00					
		SECURITY GUARD			16.00						4949.00				1589.00	3360.00	
					2.00												
	PF NO	: DL/22524/44301			15.00												
	ESI NO	: 2015818901															
																	Bank : ICICI BANK A/C No.: 054201524433

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
						CBRE South Asia Pvt Ltd.(RBS)					RBS Shastri Park transport.,New Delhi					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1									
					Woff											
					Paid Days											
479	G083300	HEMANT AGGARWAL	9048.00	1180.00	17.00	6129.00		799.00		6928.00		735.00	122.00			
	NA	UMESHCHANDER	0.00	0.00												
		SECURITY GUARD			10.00						6928.00			857.00	6071.00	
					3.00											
	PF NO	: DL/22524/43172			21.00											
	ESI NO	: 2015649489			1.00											
																Bank : ICICI BANK A/C No.: 039601524329
480	G083303	RAVINDRA KUMAR	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00			
	NA	RAMESHCHAND	0.00	0.00												
		SECURITY GUARD			0.00						10228.00			1265.00	8963.00	
					4.00											
	PF NO	: DL/22524/43173			31.00											
	ESI NO	: 2015655426			1.00											
																Bank : CENTRAL BANK OF INDIA A/C No.: 00000003143179006
481	G083304	AMIT KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	AJADSINGH	0.00	330.00												
		SECURITY GUARD			1.00						10228.00			1230.00	8998.00	
					4.00											
	PF NO	: DL/22524/43324			30.00											
	ESI NO	: 2012421596			1.00											
																Bank : ICICI BANK A/C No.: 039601524299
482	G083315	RAHUL MISHRA	9048.00	1180.00	23.00	8172.00		1066.00		9568.00		981.00	168.00			
	NA	OMKARMISHRA	0.00	330.00												
		SECURITY GUARD			3.00						9568.00			1149.00	8419.00	
					4.00											
	PF NO	: DL/22524/43124			28.00											
	ESI NO	: 2015655329			1.00											
																Bank : ICICI BANK A/C No.: 244901503325

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month	August	Year :		2015												
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					Total	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAe	MISE1									
					Woff											
					Paid Days											
483	G083317	DIPAK KUMAR	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00			
	NA	RAJESHVARPRASAD	0.00	0.00												
		SECURITY GUARD			0.00											
					10228.00						10228.00			1265.00	8963.00	
	PF NO :	DL/22524/43125														
	ESI NO :	2015636224		NFH												
				1.00												Bank : CENTRAL BANK OF INDIA A/C No.: 3467570127
484	G083319	RAHUL .	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	25.00		
	NA	OMPAL	0.00	330.00												
		SECURITY GUARD			1.00											
					10558.00						10228.00			1255.00	8973.00	
	PF NO :	DL/22524/43176														
	ESI NO :	2015655606		NFH												
				1.00												Bank : ICICI BANK A/C No.: 039601524275
485	G083327	MONU KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	JAI BHAGWAN	0.00	330.00												
		SECURITY GUARD			1.00											
					10558.00						10228.00			1230.00	8998.00	
	PF NO :	DL/22524/43177														
	ESI NO :	2015655657		NFH												
				1.00												Bank : ICICI BANK A/C No.: 083101518615
486	G083328	AMAN SHARMA	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00			
	NA	AVADH BIHARISHARMA	0.00	330.00												
		SECURITY GUARD			2.00											
					10558.00						9898.00			1190.00	8708.00	
	PF NO :	DL/22524/43061														
	ESI NO :	2015636233		NFH												
				1.00												Bank : ICICI BANK A/C No.: 083101518613

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		August		Year : 2015							CBRE South Asia Pvt Ltd.(RBS)		RBS Shastri Park transport.,,New Delhi				
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAe	MISE1										
					Woff												
					Paid Days												
487	G083340	AMIT DHAMA	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00				
	NA	VEERSAN SINGH	0.00	0.00													
		SECURITY GUARD			0.00						10228.00			1265.00	8963.00		
	PF NO : DL/22524/43134				4.00												
	ESI NO : 2015655358			NFH	31.00											Bank : ICICI BANK	
				1.00												A/C No.: 244901503004	
488	G083341	DEVANAND .	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	184.00			
	NA	KARAN SINGH	0.00	330.00													
		SECURITY GUARD			1.00						10228.00			1414.00	8814.00		
	PF NO : DL/22524/43200				4.00												
	ESI NO : 2015649512			NFH	30.00											Bank : ICICI BANK	
				1.00												A/C No.: 022701514526	
489	G083344	ANIL KUMAR	9048.00	1180.00	21.00	7297.00		952.00		8579.00		876.00	151.00				
	NA	MAHAVIR SINGH	0.00	330.00													
		SECURITY GUARD			6.00						8579.00			1027.00	7552.00		
	PF NO : DL/22524/43180				3.00												
	ESI NO : 2015655735			NFH	25.00											Bank : ICICI BANK	
				1.00												A/C No.: 083101518614	
490	G083351	BHUPENDER .	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	184.00			
	NA	MANOJKUMAR	0.00	330.00													
		SECURITY GUARD			1.00						10228.00			1414.00	8814.00		
	PF NO : DL/22524/43201				4.00												
	ESI NO : 2015649514			NFH	30.00											Bank : ICICI BANK	
				1.00												A/C No.: 022701514525	

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	August	Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
				CBRE South Asia Pvt Ltd.(RBS)						RBS Shastri Park transport.,,New Delhi							
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAe	MISE1										
					Woff												
					Paid Days												
491	G083353	RAVI RANA	9048.00	1180.00	24.00	8464.00		1104.00		9568.00		1016.00	168.00				
	NA	ISHWARSINGH	0.00	0.00													
		SECURITY GUARD			2.00						9568.00			1184.00	8384.00		
					4.00												
	PF NO :	DL/22524/43135			29.00												
	ESI NO :	2015655363		NFH	1.00												
																Bank : ICICI BANK A/C No.: 039601524335	
492	G083356	MOHIT KUMAR	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00				
	NA	BALRAM SINGH	0.00	0.00													
		SECURITY GUARD			0.00						10228.00			1265.00	8963.00		
					4.00												
	PF NO :	DL/22524/43136			31.00												
	ESI NO :	2015655368		NFH	1.00												
																Bank : ICICI BANK A/C No.: 039601524277	
493	G083383	SOURABH .	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00				
	NA	KESHRAM	0.00	330.00													
		SECURITY GUARD			1.00						10228.00			1230.00	8998.00		
					4.00												
	PF NO :	DL/22524/43098			30.00												
	ESI NO :	2015655186		NFH	1.00												
																Bank : ICICI BANK A/C No.: 039601524317	
494	G083392	TERENDRA MOHAN DUBEY	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00				
	NA	JAG MOHANDUBEY	0.00	330.00													
		SECURITY GUARD			1.00						10228.00			1230.00	8998.00		
					4.00												
	PF NO :	DL/22524/43005			30.00												
	ESI NO :	1013515931		NFH	1.00												
																Bank : ICICI BANK A/C No.: 083101518610	

4442.00	5656.00	154.00	2022.25	4076086.00	891670.00	297828.00	493765.00	94807.00	57193.00	125.00
			1291.75							
			1836.00	41337.00	466822.00	16.00	1750.00	13.00		
			14022.25		10229.00					

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month	August	Year :	2015								CBRE South Asia Pvt Ltd.(RBS)	RBS Shastri Park transport.,,New Delhi				
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					Total	LOP	ACAe	AHRAE	ATAE	AWAE						
					Woff	Paid Days										
495	G083395	RAJ KUMAR SINGH	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	DALCHAND	0.00	330.00												
		SECURITY GUARD			1.00						10228.00			1230.00	8998.00	
	PF NO :	DL/22524/43069			4.00											
	ESI NO :	2015636370		NFH	30.00											
				1.00												Bank : ICICI BANK A/C No.: 083101518909
496	G083396	RAVINDRA KUMAR	9048.00	266.00	26.00	9048.00		266.00		14398.00		1086.00	252.00	184.00		
	NA	BHOJRAJ SINGH	0.00	171.00				5084.00								
		SECURITY GUARD			0.00					171.00						
					9485.00						14569.00			1522.00	13047.00	
	PF NO :	DL/22524/43184			4.00											
	ESI NO :	2015649494		NFH	31.00											
				1.00				8.00								Bank : ICICI BANK A/C No.: 039601524357
497	G083399	RAHUL GUPTA	9048.00	1180.00	23.00	8172.00		1066.00		9238.00		981.00	162.00			
	NA	SATYA PRAKASH GUPTA	0.00	0.00												
		SECURITY GUARD			3.00						9238.00			1143.00	8095.00	
	PF NO :	DL/22524/43185			4.00											
	ESI NO :	1113825397		NFH	28.00											
				1.00												Bank : ICICI BANK A/C No.: 083101518608
498	G083408	ALLAUDDIN .	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00			
	NA	HUSSAIN ANSARI	0.00	330.00												
		SECURITY GUARD			2.00						9898.00			1190.00	8708.00	
	PF NO :	DL/22524/43071			4.00											
	ESI NO :	2015655091		NFH	29.00											
				1.00												Bank : ICICI BANK A/C No.: 039601524323
			4455.00	5673.00	158.00	2120.25	4110526.00	895248.00	297828.00		497899.00	95574.00	57377.00	125.00		
						1297.75										
						1852.00	41337.00	471906.00	16.00		1750.00	13.00				
						14140.25		10229.00								

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month	August	Year :		2015												
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					Total	ACAE	AHRAE	ATAE	AWAE							
					Woff											
					Paid Days											
499	G083412	DEEPAK KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	VIJAY PAL	0.00	330.00												
		SECURITY GUARD			1.00						10228.00			1230.00	8998.00	
	PF NO :	DL/22524/43187			4.00											
	ESI NO :	2015655761		NFH	30.00											Bank : ICICI BANK
				1.00												A/C No.: 083101518616
500	G083428	RAJENDER SINGH	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00			
	NA	RADHE SHYAM	0.00	0.00												
		SECURITY GUARD			0.00						10228.00			1265.00	8963.00	
	PF NO :	DL/22524/43189			4.00											
	ESI NO :	2015655773		NFH	31.00											Bank : ICICI BANK
				1.00												A/C No.: 244901503263
501	G083429	KAPIL CHAUDHARY	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00			
	NA	RAJAN SINGH	0.00	330.00												
		SECURITY GUARD			2.00						9898.00			1190.00	8708.00	
	PF NO :	DL/22524/43457			4.00											
	ESI NO :	2015685146		NFH	29.00											Bank : ICICI BANK
				1.00												A/C No.: 083101516029
502	G083430	PRINCE .	9048.00	1180.00	14.00	4962.00		647.00		5939.00		595.00	104.00			
	NA	MAHAKAR SINGH	0.00	330.00												
		SECURITY GUARD			14.00						5939.00			699.00	5240.00	
	PF NO :	DL/22524/43327			2.00											
	ESI NO :	2015683307		NFH	17.00											Bank : ICICI BANK
				1.00												A/C No.: 244901503261
			4467.00	5687.00	162.00	2209.25	4141756.00	899321.00	297828.00		501647.00	96210.00	57377.00	125.00		
						1314.75										
						1866.00	41337.00	471906.00	16.00		1750.00	13.00				
						14247.25		10229.00								
						593.21										

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month	August	Year :		2015												
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					Total	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAe	MISE1									
					Woff											
					Paid Days											
503	G083432	DINESH KUMAR	9048.00	1180.00	21.00	7297.00		952.00		8579.00		876.00	151.00			
	NA	VED PRAKASH	0.00	330.00												
		SECURITY GUARD			6.00						8579.00			1027.00	7552.00	
					3.00											
	PF NO :	DL/22524/43190			25.00											
	ESI NO :	2015655779			1.00											
																Bank : ICICI BANK A/C No.: 022701514553
504	G083530	RAJIV KUMAR	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	445.00		
	NA	RICH PALSHARMA	0.00	0.00												
		SECURITY GUARD			0.00						10228.00			1710.00	8518.00	
					4.00											
	PF NO :	DL/22524/43100			31.00											
	ESI NO :	2015636354			1.00											
																Bank : ICICI BANK A/C No.: 039601524314
505	G083538	INTJAR ALI	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00			
	NA	HABIB ALI	0.00	0.00												
		SECURITY GUARD			0.00						10228.00			1265.00	8963.00	
					4.00											
	PF NO :	DL/22524/43191			31.00											
	ESI NO :	2015655786			1.00											
																Bank : ICICI BANK A/C No.: 033001519200
506	G085222	SHOBHIT .	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	NARENDRA	0.00	330.00												
		SECURITY GUARD			1.00						10228.00			1230.00	8998.00	
					4.00											
	PF NO :	DL/22524/43412			30.00											
	ESI NO :	2015684993			1.00											
																Bank : ICICI BANK A/C No.: 083101518905

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		August		Year : 2015							CBRE South Asia Pvt Ltd. (RBS)		RBS Shastri Park transport.,,New Delhi				
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAe	MISE1										
					Woff												
					Paid Days												
507	G085229	PRAMOD KUMAR	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00				
	NA	KHUSHI RAM	0.00	0.00													
		SECURITY GUARD			0.00						10228.00			1265.00	8963.00		
	PF NO :	DL/22524/43430			4.00												
	ESI NO :	2015685058		NFH	31.00												
				1.00												Bank : STATE BANK OF INDIA A/C No.: 34692835609	
508	G085234	KRISHAN SHARMA	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	25.00			
	NA	MANGER RAM	0.00	330.00													
		SECURITY GUARD			1.00						10228.00			1255.00	8973.00		
	PF NO :	DL/22524/43435			4.00												
	ESI NO :	2015685085		NFH	30.00												
				1.00												Bank : PUNJAB NATIONAL BANK A/C No.: 0512001500334334	
509	G085263	ABHISHEK KUMAR DUBEY	9048.00	1180.00	20.00	7005.00		914.00		7919.00		841.00	139.00				
	NA	RAKESH KUMAR DUBEY	0.00	0.00													
		SECURITY GUARD			7.00						7919.00			980.00	6939.00		
	PF NO :	DL/22524/43471			3.00												
	ESI NO :	2015685382		NFH	24.00												
				1.00												Bank : ICICI BANK A/C No.: 662801533343	
510	G085267	SONU .	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00				
	NA	RAM NARESH	0.00	0.00													
		SECURITY GUARD			0.00						10228.00			1265.00	8963.00		
	PF NO :	DL/22524/43478			4.00												
	ESI NO :	2015685389		NFH	31.00												
				1.00												Bank : ICICI BANK A/C No.: 164001506030	

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
											CBRE South Asia Pvt Ltd.(RBS)		RBS Shastri Park transport.,,New Delhi				
Salary Period Month	August		Year :		2015												
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
		Designation			PL	ABASE	AHRAE	ATAE	AWAE								
				Total	LOP	ACAE	MISE1										
				Woff													
				Paid Days													
511	G085268	MD VASEEM AHAMAD	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00				
	NA	MD ALI HASSAN	0.00	330.00													
		SECURITY GUARD			1.00						10228.00			1230.00	8998.00		
	PF NO :	DL/22524/43479			4.00												
	ESI NO :	2015685394		NFH	30.00											Bank : ICICI BANK	
				1.00												A/C No.: 164001506029	
512	G085270	PRADEEP CHOUDHARY	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00				
	NA	PRAKASH CHOUDHARY	0.00	330.00													
		SECURITY GUARD			2.00						9898.00			1190.00	8708.00		
	PF NO :	DL/22524/43481			4.00												
	ESI NO :	2015685397		NFH	29.00											Bank : ICICI BANK	
				1.00												A/C No.: 662801533234	
513	G085273	NAR SINGH PAL	9048.00	1180.00	18.00	6421.00		837.00		7258.00		771.00	128.00	25.00			
	NA	CHANDER PAL	0.00	0.00													
		SECURITY GUARD			9.00						7258.00			924.00	6334.00		
	PF NO :	DL/22524/43484			3.00												
	ESI NO :	2015685407		NFH	22.00											Bank : INDIAN OVERSEAS BANK	
				1.00												A/C No.: 308501000004041	
514	G085276	DHANPAL .	9048.00	1180.00	17.00	6129.00		799.00		6928.00		735.00	122.00	32.00			
	NA	SUNDER LAL	0.00	0.00													
		SECURITY GUARD			10.00						6928.00			889.00	6039.00		
	PF NO :	DL/22524/43486			3.00												
	ESI NO :	2015685418		NFH	21.00											Bank : PUNJAB NATIONAL BANK	
				1.00												A/C No.: 4907001500037895	

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		August		Year : 2015							CBRE South Asia Pvt Ltd.(RBS)		RBS Shastri Park transport.,,New Delhi				
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAe	MISE1										
					Woff												
					Paid Days												
515	G085278	NITIN TYAGI	9048.00	1180.00	18.00	6421.00		837.00		7588.00		771.00	133.00				
	NA	DEVENDRA	0.00	330.00													
		SECURITY GUARD			9.00						7588.00			904.00	6684.00		
	PF NO :	DL/22524/43495			3.00												
	ESI NO :	2015686573		NFH	22.00												
				1.00												Bank : SYNDICATE BANK A/C No.: 88362210004545	
516	G085279	MANINDER .	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	30.00			
	NA	DEV KUMAR	0.00	0.00													
		SECURITY GUARD			0.00						10228.00			1295.00	8933.00		
	PF NO :	DL/22524/43496			4.00												
	ESI NO :	2015686579		NFH	31.00												
				1.00												Bank : ICICI BANK A/C No.: 033001519189	
517	G085280	SATENDER SHARMA	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00				
	NA	SHRI PAL SHARMA	0.00	330.00													
		SECURITY GUARD			1.00						10228.00			1230.00	8998.00		
	PF NO :	DL/22524/43497			4.00												
	ESI NO :	2015686583		NFH	30.00												
				1.00												Bank : STATE BANK OF INDIA A/C No.: 31927497883	
518	G085281	RAHUL CHOUDHARY	9048.00	1180.00	20.00	7005.00		914.00		8249.00		841.00	145.00				
	NA	HARKISHAN	0.00	330.00													
		SECURITY GUARD			7.00						8249.00			986.00	7263.00		
	PF NO :	DL/22524/43498			3.00												
	ESI NO :	2015686586		NFH	24.00												
				1.00												Bank : ICICI BANK A/C No.: 662801533235	

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period Month		August		Year : 2015								CBRE South Asia Pvt Ltd. (RBS)		RBS Shastri Park transport.,,New Delhi			
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAe	MISE1										
					Woff												
					Paid Days												
523	G085294	RAM MAHESH	9048.00	1180.00	4.00	1167.00		152.00		1319.00		140.00	24.00				
	NA	MEHATAV SINGH	0.00	0.00													
		SECURITY GUARD			27.00						1319.00			164.00	1155.00		
					0.00												
	PF NO	: DL/22524/43511			4.00												
	ESI NO	: 2015686673															
																Bank : ICICI BANK A/C No.: 244901502999	
524	G085295	GAJENDRA KUMAR	9048.00	1180.00	17.00	6129.00		799.00		7258.00		735.00	128.00				
	NA	PAL SINGH	0.00	330.00													
		SECURITY GUARD			10.00						7258.00			863.00	6395.00		
					3.00												
	PF NO	: DL/22524/43512			21.00												
	ESI NO	: 2015686678															
																Bank : ICICI BANK A/C No.: 244901503000	
525	G085296	MAHAK SINGH	9048.00	1180.00	18.00	6421.00		837.00		7258.00		771.00	128.00				
	NA	AMAR PAL	0.00	0.00													
		SECURITY GUARD			9.00						7258.00			899.00	6359.00		
					3.00												
	PF NO	: DL/22524/43513			22.00												
	ESI NO	: 2015686685															
																Bank : ICICI BANK A/C No.: 244901503005	
526	G085822	ANIL KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	25.00			
	NA	GAJRAJ SINGH	0.00	330.00													
		SECURITY GUARD			1.00						10228.00			1255.00	8973.00		
					4.00												
	PF NO	: DL/22524/43524			30.00												
	ESI NO	: 2015686761															
																Bank : ICICI BANK A/C No.: 033001519040	

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		August		Year : 2015							CBRE South Asia Pvt Ltd. (RBS)		RBS Shastri Park transport.,,New Delhi				
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAE	MISE1										
					Woff												
					Paid Days												
527	G085825	GIRESH CHANDRA	10998.00	2140.00	25.00	10643.00		2071.00		13138.00		1277.00	230.00				
	NA	GANGA DATTE	0.00	424.00													
		SUPERVISOR GENERAL			1.00						13138.00			1507.00	11631.00		
	PF NO : DL/22524/43527				4.00												
	ESI NO : 2005910606			NFH	30.00									Bank : ICICI BANK			
				1.00										A/C No.: 662801533236			
528	G085827	LAVKUSH KUMAR GUPTA	10998.00	2140.00	26.00	10998.00		2140.00		13138.00		1320.00	230.00	50.00			
	NA	BUDH SAIN	0.00	0.00													
		SUPERVISOR GENERAL			0.00						13138.00			1600.00	11538.00		
	PF NO : DL/22524/43529				4.00												
	ESI NO : 1005921109			NFH	31.00									Bank : ICICI BANK			
				1.00										A/C No.: 164001506028			
529	G085828	AJAY KUMAR	9048.00	1180.00	24.00	8464.00		1104.00		9568.00		1016.00	168.00				
	NA	MANGERAM	0.00	0.00													
		SECURITY GUARD			2.00						9568.00			1184.00	8384.00		
	PF NO : DL/22524/43530				4.00												
	ESI NO : 2015686791			NFH	29.00									Bank : PUNJAB & SIND BANK			
				1.00										A/C No.: 10821000101184			
530	G085829	SANDEEP SHARMA	9048.00	1180.00	18.00	6129.00		799.00		6928.00		735.00	122.00				
	NA	VED PRAKASH SHARMA	0.00	0.00													
		SECURITY GUARD			10.00						6928.00			857.00	6071.00		
	PF NO : DL/22524/43531				3.00												
	ESI NO : 2015686794			NFH	21.00									Bank : PUNJAB & SIND BANK			
				1.00										A/C No.: 10821000103106			

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month	August	Year :	2015								CBRE South Asia Pvt Ltd.(RBS)	RBS Shastri Park transport.,,New Delhi					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE	WA							
					LOP	ACAE	MISE1										
					Woff												
					Paid Days												
531	G085830	NARESH KASANA	9048.00	1180.00	4.00	1167.00		152.00		1319.00		140.00	24.00				
	NA	RAJ PAL	0.00	0.00													
		SECURITY GUARD			27.00						1319.00			164.00	1155.00		
					0.00												
	PF NO :	DL/22524/43532			4.00												
	ESI NO :	2015686798															
																Bank : PUNJAB NATIONAL BANK A/C No.: 1846000102281627	
532	G085831	JITENDER KUMAR	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00				
	NA	KAUSHIK RICH PAL	0.00	330.00													
		SECURITY GUARD			2.00						9898.00			1190.00	8708.00		
					4.00												
	PF NO :	DL/22524/43533			29.00												
	ESI NO :	1112322942															
																Bank : ICICI BANK A/C No.: 662801533237	
533	G002392	Ram Sagar	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00				
	D12627	RAMSUBHAGYADAV	0.00	330.00													
		HEAD GUARD			1.00						10228.00			1230.00	8998.00		
					4.00												
	PF NO :	DL/22524/21393			30.00												
	ESI NO :	2012959255															
																Bank : ICICI BANK A/C No.: 034301531417	
534	G086510	SACHIN KUMAR	9048.00	1180.00	21.00	7297.00		952.00		8579.00		876.00	151.00				
	NA	BHIM SAIN	0.00	330.00													
		SECURITY GUARD			6.00						8579.00			1027.00	7552.00		
					3.00												
	PF NO :	DL/22524/43579			25.00												
	ESI NO :	2015686973															
																Bank : ICICI BANK A/C No.: 033001519199	

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
CBRE South Asia Pvt Ltd. (RBS) RBS Shastri Park transport.,,New Delhi																	
Salary Period Month	August	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAe	MISE1										
					Woff												
					Paid Days												
543	G087041	VIKASH KUMAR	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	25.00			
	NA	JAIKUMAR															
		RAJU PRASAD	0.00	0.00													
		SECURITY GUARD															
					10228.00						10228.00				1290.00	8938.00	
	PF NO :	DL/22524/43646															
	ESI NO :	1113858588															
																	Bank : HDFC BANK
																	A/C No.: 50100019056350
544	G009092	Udai Singh Vir	9048.00	1180.00	24.00	8464.00		1104.00		9568.00		1016.00	168.00				
	D20743	GANGASAHAI	0.00	0.00													
		SECURITY GUARD															
					10228.00						9568.00				1184.00	8384.00	
	PF NO :	DL/22524/29602															
	ESI NO :	2013771306															
																	Bank : ICICI BANK
																	A/C No.: 017101517344
545	G083564	ANIL KUMAR	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	25.00			
	NA	JASWANT SINGH	0.00	0.00													
		SECURITY GUARD															
					10228.00						10228.00				1290.00	8938.00	
	PF NO :	DL/22524/43127															
	ESI NO :	2015636382															
																	Bank : SYNDICATE BANK
																	A/C No.: 90102010195223
546	G083585	YOGENDER SINGH	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00				
	NA	KALICHARANSINGH	0.00	330.00													
		SECURITY GUARD															
					10558.00						10228.00				1230.00	8998.00	
	PF NO :	DL/22524/43209															
	ESI NO :	2015636393															
																	Bank : PUNJAB NATIONAL BANK
																	A/C No.: 9840000100015606

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		August		Year : 2015							CBRE South Asia Pvt Ltd. (RBS)		RBS Shastri Park transport.,,New Delhi				
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAe	MISE1										
					Woff												
					Paid Days												
551	G083594	SHYAM SUNDER	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00				
	NA	SWARUP	0.00	0.00													
		SECURITY GUARD			0.00						10228.00			1265.00	8963.00		
	PF NO : DL/22524/43521				4.00												
	ESI NO : 2015192797			NFH	31.00												
				1.00												Bank : ICICI BANK A/C No.: 662801533228	
552	G083597	PRAVIN KUMAR	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00				
	NA	RAJENDRA	0.00	330.00													
		SECURITY GUARD			2.00						9898.00			1190.00	8708.00		
	PF NO : DL/22524/43554				4.00												
	ESI NO : 2015686900			NFH	29.00												
				1.00												Bank : ICICI BANK A/C No.: 022701514555	
553	G083598	SANJAY DHAMA	9048.00	1180.00	23.00	8172.00		1066.00		9568.00		981.00	168.00				
	NA	RAJINDER DHAMA	0.00	330.00													
		SECURITY GUARD			3.00						9568.00			1149.00	8419.00		
	PF NO : DL/22524/43281				4.00												
	ESI NO : 2015655965			NFH	28.00												
				1.00												Bank : ICICI BANK A/C No.: 083101518903	
554	G083599	VIKRANT .	9048.00	1180.00	23.00	8172.00		1066.00		9568.00		981.00	168.00				
	NA	BIJENDRA	0.00	330.00													
		SECURITY GUARD			3.00						9568.00			1149.00	8419.00		
	PF NO : DL/22524/43282				4.00												
	ESI NO : 2015655967			NFH	28.00												
				1.00												Bank : ICICI BANK A/C No.: 033001519202	

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month	August	Year :		2015												CBRE South Asia Pvt Ltd.(RBS)	RBS Shastri Park transport.,,New Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA								
					Total	ABASE	AHRAE	ATAE	AWAE									
					LOP	ACAe	MISE1											
					Woff													
					Paid Days													
555	G083610	AJAY KUMAR DUBEY	9048.00	1180.00	23.00	8172.00		1066.00		9238.00		981.00	162.00					
	NA	SHYAM NARAYAN DUBEY	0.00	0.00														
		SECURITY GUARD			3.00						9238.00			1143.00	8095.00			
	PF NO :	DL/22524/43306			4.00													
	ESI NO :	2015656063		NFH	28.00													
				1.00												Bank : ICICI BANK A/C No.: 039601524382		
556	G083615	ANIL KUMAR	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00					
	NA	UDAY PAL	0.00	0.00														
		SECURITY GUARD			0.00						10228.00			1265.00	8963.00			
	PF NO :	DL/22524/43307			4.00													
	ESI NO :	2015656069		NFH	31.00													
				1.00												Bank : ICICI BANK A/C No.: 244901503326		
557	G084481	PAVAN SHARMA	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00					
	NA	H S SHARMA	0.00	330.00														
		SECURITY GUARD			1.00						10228.00			1230.00	8998.00			
	PF NO :	DL/22524/43288			4.00													
	ESI NO :	2015655995		NFH	30.00													
				1.00												Bank : ICICI BANK A/C No.: 083101518915		
558	G084482	VIKRAM SHAH	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00					
	NA	GOPAL SHAH	0.00	330.00														
		SECURITY GUARD			1.00						10228.00			1230.00	8998.00			
	PF NO :	DL/22524/43308			4.00													
	ESI NO :	2015656077		NFH	30.00													
				1.00												Bank : ICICI BANK A/C No.: 022701514698		

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
CBRE South Asia Pvt Ltd. (RBS) RBS Shastri Park transport.,,New Delhi																	
Salary Period Month	August		Year : 2015														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
		Designation			PL	ABASE	AHRAE	ATAE	AWAE								
				Total	LOP	ACAe	MISE1										
				Woff													
				Paid Days		OT Hrs/Days											
559	G084484	HARISH CHANDRA	9079.00	837.00	26.00	9079.00		837.00		17771.00		1089.00	311.00	25.00			
	NA	JAMUNA DUTT	0.00	292.00						7563.00							
		SECURITY GUARD				10208.00					17771.00				1425.00	16346.00	
	PF NO :	DL/22524/43290															
	ESI NO :	2015656003															
																	Bank : ICICI BANK
																	A/C No.: 022701514551
560	G084486	ADESH KUMAR	9048.00	1180.00	22.00	7589.00		990.00		8909.00		911.00	156.00	32.00			
	NA	BHOPAL SINGH	0.00	330.00													
		SECURITY GUARD				10558.00					8909.00				1099.00	7810.00	
	PF NO :	DL/22524/43329															
	ESI NO :	2015683318															
																	Bank : ICICI BANK
																	A/C No.: 039601524384
561	G084490	VIPIN KUMAR	9048.00	1180.00	24.00	8464.00		1104.00		9568.00		1016.00	168.00	25.00			
	NA	RAJESH KUMAR	0.00	0.00													
		SECURITY GUARD				10228.00					9568.00				1209.00	8359.00	
	PF NO :	DL/22524/43309															
	ESI NO :	2015656084															
																	Bank : ICICI BANK
																	A/C No.: 083101518910
562	G084491	SHYAMANAND .	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00				
	NA	DINESH KUMAR	0.00	0.00													
		SECURITY GUARD				10228.00					10228.00				1265.00	8963.00	
	PF NO :	DL/22524/43332															
	ESI NO :	2015683333															
																	Bank : ICICI BANK
																	A/C No.: 022701514694

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month	August	Year :	2015								CBRE South Asia Pvt Ltd.(RBS)	RBS Shastri Park transport.,,New Delhi					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAe	MISE1										
					Woff												
					Paid Days												
567	G084502	RAVI KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00				
	NA	BACHCHAN SINGH	0.00	330.00													
		SECURITY GUARD			1.00						10228.00			1230.00	8998.00		
	PF NO :	DL/22524/43341			4.00												
	ESI NO :	2015683432		NFH	30.00											Bank : ICICI BANK	
				1.00												A/C No.: 085801516341	
568	G084503	BRAJPAL .	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00				
	NA	JORAWAR SINGH	0.00	330.00													
		SECURITY GUARD			2.00						9898.00			1190.00	8708.00		
	PF NO :	DL/22524/43342			4.00												
	ESI NO :	2013830429		NFH	29.00											Bank : ICICI BANK	
				1.00												A/C No.: 022701514699	
569	G084505	HARENDER KUMAR	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00				
	NA	MAHENDER SINGH	0.00	330.00													
		SECURITY GUARD			2.00						9898.00			1190.00	8708.00		
	PF NO :	DL/22524/43344			4.00												
	ESI NO :	2015683499		NFH	29.00											Bank : ICICI BANK	
				1.00												A/C No.: 083101518916	
570	G084507	ANKUSH SAROHA	9048.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00				
	NA	RISHIPAL	0.00	0.00													
		SECURITY GUARD			0.00						10228.00			1265.00	8963.00		
	PF NO :	DL/22524/43346			4.00												
	ESI NO :	2015683521		NFH	31.00											Bank : ICICI BANK	
				1.00												A/C No.: 083101518922	

