

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		December		Year : 2015								CBRE South Asia Pvt Ltd. (RBS)			RBS Business Services Pvt Ltd(BS)Shastri				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE			and
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX			Payslip Rcvd
						Total	MISE1	HDENCASH											
						WOFF													
						Paid Days	OT Hrs/Days												
339	G098984	SATISH DHAMA	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11143.00		1113.00	196.00	0.75	603.00			
	NA	DHARAMPAL DHAMA	0.00	0.00	0.00		335.00			95.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00			335.00		0.00	11143.00	0.00	0.00	0.00	0.00	1912.75	9230.25	
		PF NO : DL/22524/44778				4.00							Bank : PUNJAB NATIONAL BANK						
		ESI NO : 2015936393				31.00							A/C No.: 4579001700019861						
						1.00		0.50											
340	G099313	GIRISH KUMAR	9178.00	0.00	1200.00	17.00	5625.00		735.00		6377.00		677.00	112.00	0.75	416.00			
	NA	VED PRAKASH	0.00	0.00	0.00					17.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				12.00					0.00	6377.00	0.00	0.00	0.00	0.00	1205.75	5171.25	
		PF NO : DL/22524/44887				2.00							Bank : ICICI BANK						
		ESI NO : 2015495707				19.00		0.00					A/C No.: .135101503303						
341	G090756	FIROJ .	11154.00	0.00	2140.00	24.00	11154.00		2140.00		14843.00		1366.00	260.00	0.75	246.00			
	NA	HUKUM CHAND	0.00	0.00	0.00	2.00	858.00			226.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00			429.00	36.00	0.00	14843.00	0.00	0.00	0.00	0.00	1872.75	12970.25	
		PF NO : DL/22524/44043				4.00							Bank : PUNJAB NATIONAL BANK						
		ESI NO : 2015760451				31.00		1.00					A/C No.: 0512001700005922						
342	G090762	UDAYVEER SINGH	9178.00	0.00	1191.00	11.00	4145.00		538.00		5264.00		525.00	93.00	0.75	406.00			
	NA	SATVEER SINGH	0.00	0.00	0.00					230.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				17.00			335.00	16.00	0.00	5264.00	0.00	0.00	0.00	0.00	1024.75	4239.25	
		PF NO : DL/22524/44055				2.00							Bank : ICICI BANK						
		ESI NO : 2015795301				14.00		0.00					A/C No.: 113401510428						
			3766.00	4742.00	3.00	8386.13	2832393.00		740812.00	313416.00			340223.00	65528.00	256.50	77626.00			
						929.88													
						1259.00	397752.00	41623.00		3240.00			125.00	1211.25	1250.00	500.00			
						9672.13							196.00	2000.00	175.00	0.00			

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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		December		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE			
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX			
						Total	MISE1	HDENCASH											
						WOFF													
						Paid Days	OT Hrs/Days												
343	G091312	ASHISH KUMAR TIWARI	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12243.00		1123.00	215.00	0.75	278.00			
	NA	KALP NATH TIWARI	0.00	0.00	0.00		1339.00			183.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		335.00			0.00		0.00	0.00	0.00	0.00			
						10378.00						12243.00					1616.75	10626.25	
													Bank : ICICI BANK						
													A/C No.: 054801508992						
344	G091448	VICKY .	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11650.00		1128.00	204.00	0.75	312.00			
	NA	DALBIR SINGH	0.00	0.00	0.00		1004.00			221.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00				47.00	0.00		0.00	0.00	0.00	0.00			
						10378.00						11650.00					1644.75	10005.25	
													Bank : INDIAN BANK						
													A/C No.: 6367766757						
345	G091828	MANOJ KUMAR MAURVA	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12277.00		1125.00	215.00	0.75	245.00			
	NA	MAN MOHAN	0.00	0.00	0.00		1671.00			193.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00				35.00	0.00		0.00	0.00	0.00	0.00			
						10378.00						12277.00					1585.75	10691.25	
													Bank : ICICI BANK						
													A/C No.: 082901507948						
346	G092398	SANJAY KUMAR MISHRA	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12716.00		1133.00	223.00	0.75	371.00			
	NA	BRIJ BHUSHAN MISHRA	0.00	0.00	0.00		1671.00			260.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		335.00		72.00	0.00		0.00	0.00	0.00	0.00			
						10378.00						12716.00					1727.75	10988.25	
													Bank : ICICI BANK						
													A/C No.: 006501525256						
			3766.00	4742.00	7.00		8490.13	2869105.00	745612.00	313416.00			344732.00	66385.00	259.50	78832.00			
						929.88													
						1275.00	403437.00	41623.00		4097.00			125.00	1211.25	1250.00	500.00			
						9796.13							196.00	2000.00	175.00	0.00			

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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		December		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)						RBS Business Services Pvt Ltd(BS)Shastri							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
					Total	LOP	MISE1	HDENCASH											
						WOFF													
					Paid Days		OT Hrs/Days												
355	G095844	MONU CHAUDHERI	9178.00	0.00	1199.00	26.00	9178.00		1199.00		12357.00		1133.00	217.00	0.75	367.00			
	NA	RAMU CHAUDHERI	0.00	0.00	0.00		1337.00			260.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		335.00		48.00	0.00		0.00	0.00	0.00	0.00			
					10377.00	4.00						12357.00					1717.75	10639.25	
		PF NO : DL/22524/44411				NFH	31.00						Bank : ICICI BANK						
		ESI NO : 2015870197				1.00		2.00					A/C No.: 006501525289						
356	G095856	KAPIL KUMAR	9178.00	0.00	1200.00	25.00	8882.00		1161.00		11642.00		1097.00	204.00	0.75	373.00			
	NA	HARIPAL SINGH	0.00	0.00	0.00		1004.00			256.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00		335.00		4.00	0.00		0.00	0.00	0.00	0.00			
					10378.00	4.00						11642.00					1674.75	9967.25	
		PF NO : DL/22524/44473				NFH	30.00						Bank : UNION BANK OF INDIA						
		ESI NO : 2015870740				1.00		1.50					A/C No.: 752502010000841						
357	G077158	PRAVEEN DHAMA	9178.00	0.00	1200.00	24.00	8586.00		1123.00		11972.00		1059.00	210.00	0.75	219.00			
	NA	CHARAN SINGH	0.00	0.00	0.00		1673.00			238.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00		335.00		17.00	0.00		0.00	0.00	0.00	0.00			
					10378.00	4.00						11972.00					1488.75	10483.25	
		PF NO : DL/22524/42530				NFH	29.00						Bank : BANK OF INDIA						
		ESI NO : 2015528655				1.00		2.50					A/C No.: 722010110005851						
358	G077170	PRAVEEN KUMAR	9178.00	0.00	1200.00	2.00	592.00		77.00		895.00		98.00	16.00	0.75	148.00			
	NA	UMESHKUMAR	0.00	0.00	0.00					222.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				29.00				4.00	0.00		0.00	0.00	0.00	0.00			
					10378.00	0.00						895.00					262.75	632.25	
		PF NO : DL/22524/42543				2.00							Bank : ICICI BANK						
		ESI NO : 2013712817						0.00					A/C No.: 072401505269						
			3810.00	4797.00	18.00		8771.13	2968879.00		758656.00	313416.00		357066.00	68809.00	268.50	81774.00			
							964.88												
							1319.00	422167.00	41623.00		7081.00		125.00	1211.25	1250.00	500.00			
							10133.13						196.00	2000.00	175.00	0.00			

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

S.No	EmpNo	Employee Name	December		Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
			BASIC	DA			CBRE South Asia Pvt Ltd. (RBS)							RBS Business Services Pvt Ltd(BS)Shastri								
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
						PL	AHRAE	ATAE	AWAE	ACAE	WA	GIP	MISD1	MISD2	ITAX							
						LOP	MISE1	HDENCASH														
						WOFF																
						Paid Days	OT Hrs/Days															
367	G004167	Jitender Kumar	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11685.00		1133.00	205.00	0.75	380.00						
	D13893	BALESHWAR	0.00	0.00	0.00		670.00			260.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00			335.00		0.00		0.00	0.00	0.00	0.00						
						10378.00					11685.00						1718.75	9966.25				
	PF NO :	DL/22524/23534				4.00							Bank :	ICICI BANK								
	ESI NO :	2013282202				31.00			1.00				A/C No.:	038601525270								
368	G052868	LAXMAN SINGH	9178.00	0.00	1200.00	25.00	8882.00		1161.00		11558.00		1086.00	203.00	0.75	148.00						
	NA	HIRASINGH	0.00	0.00	0.00		1002.00			165.00			0.00	0.00	0.00	0.00						
		CCTV OPERATOR				1.00			335.00		0.00		0.00	0.00	0.00	0.00						
						10378.00					11558.00						1437.75	10120.25				
	PF NO :	DL/22524/39289				4.00							Bank :	ICICI BANK								
	ESI NO :	2007145383				30.00			1.50				A/C No.:	083101511266								
369	G086519	DHARMENDER KUMAR	9178.00	0.00	1200.00	23.00	9178.00		1200.00		10986.00		1133.00	193.00	0.75	249.00						
	NA	RAM KISHOR	0.00	0.00	0.00	0.00	335.00			260.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				3.00				13.00		0.00	0.00	0.00	0.00	0.00						
						0.00					10986.00						1575.75	9410.25				
	PF NO :	DL/22524/43588				4.00							Bank :	ICICI BANK								
	ESI NO :	2015686720				31.00			0.50				A/C No.:	135101502929								
370	G086779	SANTOSH KUMAR SINGH	9178.00	0.00	1200.00	26.00	9178.00		1200.00		15649.00		1125.00	274.00	0.75	209.00						
	NA	RAJVALLABH SINGH	0.00	0.00	0.00		4682.00			199.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00			335.00		0.00		0.00	0.00	0.00	0.00						
						10378.00					15649.00						1608.75	14040.25				
	PF NO :	DL/22524/43612				4.00							Bank :	ICICI BANK								
	ESI NO :	2015687022				31.00			7.00				A/C No.:	083101518970								
			3866.00	4860.00	28.00	9034.13	3065100.00		771236.00	313416.00		368916.00	71048.00	277.50	83783.00							
						1011.88																
						1360.00	435547.00	41623.00		9597.00		125.00	1211.25	1250.00	500.00							
						10458.13						196.00	2000.00	175.00	0.00							

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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		December		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)							RBS Business Services Pvt Ltd(BS)Shastri Park, New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX				
						LOP	MISE1	HDENCASH												
						Total														
						WOFF														
						Paid Days	OT Hrs/Days													
371	G087039	RAHUL KUMAR	9178.00	0.00	1200.00	25.00	8882.00		1161.00		14050.00		1097.00	246.00	0.75	214.00				
	NA	SRIPAL	0.00	0.00	0.00		3344.00			260.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			335.00				0.00	0.00	0.00	0.00				
						10378.00					14050.00						1557.75		12492.25	
PF NO : DL/22524/43667													Bank : ICICI BANK							
ESI NO : 2015719363							NFH 1.00		30.00											
							5.00						A/C No.: 031301509782							
372	G087040	DILIP KUMAR MISHRA	9178.00	0.00	1200.00	23.00	9178.00		1200.00		12215.00		1117.00	214.00	0.75	0.00				
	NA	BARMESHWAR NATH MISHRA	0.00	0.00	0.00	0.00	1338.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00	34.00	0.00		0.00	0.00	0.00	0.00				
						10378.00					12215.00						1331.75		10883.25	
PF NO : DL/22524/43645													Bank : ICICI BANK							
ESI NO : 2015719310							NFH 1.00		31.00											
							2.00						A/C No.: 038601525190							
373	G059863	KAPIL KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11668.00		1133.00	205.00	0.75	172.00				
	NA	LOKESH SINGH	0.00	0.00	0.00		670.00			260.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00	25.00	0.00		0.00	0.00	0.00	0.00				
						10378.00					11668.00						1510.75		10157.25	
PF NO : DL/22524/40333													Bank : ICICI BANK							
ESI NO : 1013689359							NFH 1.00		31.00											
							1.00						A/C No.: 003701553260							
374	G087802	MAN SINGH	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11250.00		1122.00	197.00	0.75	257.00				
	NA	SHIV CHARAN SINGH	0.00	0.00	0.00		670.00			172.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00	30.00	0.00		0.00	0.00	0.00	0.00				
						10378.00					11250.00						1576.75		9673.25	
PF NO : DL/22524/43668													Bank : CANARA BANK							
ESI NO : 2015719376							NFH 1.00		31.00											
							1.00						A/C No.: 3222101001003							

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[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	December			Year :	2015						CBRE South Asia Pvt Ltd. (RBS)			RBS Business Services Pvt Ltd(BS)Shastri					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE					
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX					
						Total	MISE1	HDENCASH													
						WOFF															
						Paid Days	OT Hrs/Days														
379	G065327	SANJAY KUMAR GIRI	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11321.00		1133.00	199.00	0.75	242.00					
	NA	RAGHUBIRGIRI	0.00	0.00	0.00		335.00			260.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00		335.00		13.00	0.00		0.00	0.00	0.00	0.00					
						10378.00						11321.00				1574.75	9746.25				
PF NO : DL/22524/41004												Bank : BANK OF BARODA									
ESI NO : 2015292080						NFH							A/C No.: 44630100003903								
						1.00	31.00		0.50												
380	G088869	NEERAJ PRAKASH	9178.00	0.00	1200.00	22.00	8586.00		1123.00		10626.00		1057.00	186.00	0.75	249.00					
	NA	DAYANAND SHARMA	0.00	0.00	0.00	1.00	335.00			222.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00				25.00	0.00		0.00	0.00	0.00	0.00					
						10378.00		335.00				10626.00				1492.75	9133.25				
PF NO : DL/22524/43851												Bank : ICICI BANK									
ESI NO : 2015759238						NFH							A/C No.: 031301509777								
						1.00	29.00		0.50												
381	G090737	SANJAY SAHOO	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12669.00		1133.00	222.00	0.75	209.00					
	NA	RAMAKANT	0.00	0.00	0.00		1671.00			260.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00		335.00		25.00	0.00		0.00	0.00	0.00	0.00					
						10378.00						12669.00				1564.75	11104.25				
PF NO : DL/22524/44013												Bank : STATE BANK OF INDIA									
ESI NO : 2015760376						NFH						A/C No.: 34352559158									
						1.00	31.00		2.50												
382	G090745	VIKRAM SINGH	9178.00	0.00	1200.00	26.00	9178.00		1200.00		10981.00		1133.00	193.00	0.75	148.00					
	NA	SURINDER PAL SINGH	0.00	0.00	0.00					260.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00		335.00		8.00	0.00		0.00	0.00	0.00	0.00					
						10378.00						10981.00				1474.75	9506.25				
PF NO : DL/22524/44036												Bank : BANK OF BARODA									
ESI NO : 2014212509						NFH						A/C No.: 32200100003250									
						1.00	31.00		0.00												
			3928.00	4938.00	40.00		9337.13	3176028.00	786420.00	313416.00			382579.00	73748.00	286.50	85987.00					
							1015.88														
							1408.00	456608.00	41623.00		12503.00		125.00	1211.25	1250.00	500.00					
							10826.13						196.00	2000.00	175.00	0.00					

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												CBRE South Asia Pvt Ltd. (RBS)							RBS Business Services Pvt Ltd(BS)Shastri		
December												RBS, New Delhi							Signature Pay and Payslip Rcvd		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE					
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX					
						Total	MISE1	HDENCASH													
						WOFF															
						Paid Days	OT Hrs/Days														
383	G090750	BIJENDER SINGH	9178.00	0.00	1200.00	24.00	8586.00		1123.00		10383.00		1057.00	182.00	0.75	148.00					
	NA	RAJ SINGH	0.00	0.00	0.00					222.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00		335.00		117.00	0.00		0.00	0.00	0.00	0.00					
						4.00						10383.00					1387.75	8995.25			
	PF NO : DL/22524/44038					29.00							Bank : INDUSIND BANK								
	ESI NO : 2015760443					1.00		0.00					A/C No.: 100029942944								
384	G008274	Ashok Gaur Kumar	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11945.00		1125.00	210.00	0.75	0.00					
	D20352	NAGENDERPRASAD	0.00	0.00	0.00		1004.00			199.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00		335.00		29.00	0.00		0.00	0.00	0.00	0.00					
						4.00						11945.00					1335.75	10609.25			
	PF NO : DL/22524/28721					31.00							Bank : ICICI BANK								
	ESI NO : 2013710372					1.00		1.50					A/C No.: 135401506188								
385	G002018	Rajesh Kumar	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12019.00		1133.00	211.00	0.75	410.00					
	D25319	BHIM PRASAD MANDAL	0.00	0.00	0.00		1338.00			260.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00				43.00	0.00		0.00	0.00	0.00	0.00					
						4.00						12019.00					1754.75	10264.25			
	PF NO : DL/22524/33277					31.00							Bank : ICICI BANK								
	ESI NO : 2014216998					1.00		2.00					A/C No.: 135401505975								
386	G083572	SANTOSH DEVI	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11304.00		1132.00	198.00	0.75	246.00					
	NA	UJJAGAR SINGH	0.00	0.00	0.00		335.00			256.00			0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD				0.00		335.00			0.00		0.00	0.00	0.00	0.00					
						4.00						11304.00					1576.75	9727.25			
	PF NO : DL/22524/43147					31.00							Bank : ICICI BANK								
	ESI NO : 2012555183					1.00		0.50					A/C No.: 038601525470								
			3950.00	4965.00	44.00	9439.13	3212148.00		791143.00	313416.00			387026.00	74549.00	289.50	86791.00					
						1017.88															
						1424.00	459285.00	41623.00		13440.00			125.00	1211.25	1250.00	500.00					
						10948.13							196.00	2000.00	175.00	0.00					

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																						
CBRE South Asia Pvt Ltd. (RBS)																						
RBS Business Services Pvt Ltd(BS)Shastri																						
Gurgaon, New Delhi																						
Salary Period	Month	December	Year :	2015																		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			and			
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			Payslip Rcvd			
						LOP	MISE1	HDENCASH														
						Total																
						WOFF																
						Paid Days	OT Hrs/Days															
387	G083574	VIKAS .	9178.00	0.00	1197.00	25.00	8882.00		1158.00		13273.00		1088.00	233.00	0.75	196.00						
	NA	OMAPAL	0.00	0.00	0.00		2675.00			188.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00			335.00				0.00	0.00	0.00	0.00						
						10375.00					13273.00						1517.75		11755.25			
													Bank : STATE BANK OF PATIALA									
							NFH						A/C No.: 55145168450									
							1.00		4.00													
388	G084513	IRFAN KHAN	9178.00	0.00	1200.00	22.00	7698.00		1006.00		9286.00		953.00	163.00	0.75	380.00						
	NA	ISHAK KHAN	0.00	0.00	0.00					247.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				5.00			335.00				0.00	0.00	0.00	0.00						
						10378.00					9286.00						1496.75		7789.25			
							NFH						Bank : CANARA BANK									
							1.00		0.00				A/C No.: 2947101011891									
389	G033460	AASHISH KUMAR MISHRA	11154.00	0.00	2140.00	26.00	11154.00		2140.00		15773.00		1370.00	277.00	0.75	0.00						
	NA	RAJESHMISHRA	0.00	0.00	0.00		1715.00			265.00			0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL				0.00			429.00				0.00	0.00	0.00	0.00						
						13294.00					15773.00						1647.75		14125.25			
							NFH						Bank : ICICI BANK									
							1.00		2.00				A/C No.: 054701506835									
390	G083289	MAHENDAR PRATAP MISHRA	9178.00	0.00	1200.00	23.00	9178.00		1200.00		12710.00		1133.00	223.00	0.75	36.00						
	NA	DWARKAPRASAD	0.00	0.00	0.00	0.00	1673.00			260.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				3.00				64.00			0.00	0.00	0.00	0.00						
						10378.00					12710.00						1392.75		11317.25			
							NFH						Bank : ICICI BANK									
							1.00		2.50				A/C No.: 039601524320									
			3976.00	4994.00	48.00		9535.13	3249060.00	796647.00	313416.00			391570.00	75445.00	292.50	87403.00						
						1023.88																
						1439.00	465348.00	41623.00		14400.00			125.00	1211.25	1250.00	500.00						
						11066.13						196.00	2000.00	175.00	0.00							

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		December		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)							RBS Business Services Pvt Ltd(BS)Shastri Gurgaon, New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX				
						LOP	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
399	G083345	SURENDER KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		10969.00		1131.00	192.00	0.75	335.00				
	NA	LAKHIRAM	0.00	0.00	0.00					243.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00		0.00		0.00	0.00	0.00	0.00				
						10378.00						10969.00					1658.75	9310.25		
	PF NO : DL/22524/42992					4.00							Bank : CENTRAL BANK OF INDIA							
	ESI NO : 2015636251					31.00							A/C No.: 3905496861							
								0.00												
400	G083347	HARPEET SINGH	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11605.00		1126.00	204.00	0.75	0.00				
	NA	MALKIAT SINGH	0.00	0.00	0.00		670.00			209.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00		0.00		0.00	0.00	0.00	0.00				
						10378.00						11605.00					1330.75	10274.25		
	PF NO : DL/22524/43063					4.00							Bank : ICICI BANK							
	ESI NO : 2015636358					31.00							A/C No.: 039601524328							
								1.00												
401	G083350	RAM SEVAK	9178.00	0.00	1200.00	21.00	7402.00		968.00		10440.00		896.00	183.00	0.75	0.00				
	NA	SHRIPAL SHARMA	0.00	0.00	0.00		1674.00			61.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00			335.00		0.00		0.00	0.00	0.00	0.00				
						10378.00						10440.00					1079.75	9360.25		
	PF NO : DL/22524/43064					3.00							Bank : ICICI BANK							
	ESI NO : 2015636255					25.00							A/C No.: 039601524338							
								2.50												
402	G083352	JAMUNA PRASAD YADAV	9178.00	0.00	1200.00	6.00	2369.00		310.00		2956.00		312.00	52.00	0.75	319.00				
	NA	JUGAL KISHORYADAV	0.00	0.00	0.00					234.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				23.00				43.00		0.00	0.00	0.00	0.00	0.00				
						10378.00						2956.00					683.75	2272.25		
	PF NO : DL/22524/43065					1.00							Bank : ICICI BANK							
	ESI NO : 2015636257					8.00							A/C No.: 083101518506							
								0.00												
			4021.00	5043.00	60.00	9785.13	3341137.00		808685.00	313416.00		402945.00	77567.00	301.50	89448.00					
						1084.88														
						1479.00	475383.00	41623.00		17098.00			125.00	1211.25	1250.00	500.00				
						11377.13							196.00	2000.00	175.00	0.00				

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			December			Year : 2015			CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)Shastri Gurgaon, New Delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total	WOFF	HDENCASH											
						Paid Days	OT Hrs/Days												
403	G099419	KULDEEP .	9178.00	0.00	1200.00	25.00	8882.00		1161.00		10399.00		1068.00	182.00	0.75	573.00			
	NA	BHGIRAT	0.00	0.00	0.00					21.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			335.00		0.00	10399.00	0.00	0.00	0.00	0.00	1823.75	8575.25	
		PF NO : DL/22524/44870				4.00													
		ESI NO : 2015936879				30.00													
													Bank : NA						
													A/C No.: NA						
404	G100190	VRIJESH .	9178.00	0.00	1200.00	11.00	4145.00		542.00		5022.00		497.00	88.00	0.75	959.00			
	NA	RAM ACHAL	0.00	0.00	0.00						0.00		25.00	0.00	250.00	0.00			
		SECURITY GUARD				17.00			335.00		0.00	5022.00	0.00	500.00	0.00	0.00	2319.75	2702.25	
		PF NO : NA				2.00													
		ESI NO : NA				14.00							Bank : PUNJAB NATIONAL BANK						
													A/C No.: 2256000101081011						
405	G100200	NEERAJ SHARMA	9178.00	0.00	1200.00	8.00	2961.00		387.00		3683.00		355.00	65.00	0.75	1024.00			
	NA	LAL BAHADUR SINGH	0.00	0.00	0.00						0.00		25.00	0.00	250.00	0.00			
		SECURITY GUARD				21.00			335.00		0.00	3683.00	0.00	500.00	0.00	0.00	2219.75	1463.25	
		PF NO : NA				1.00													
		ESI NO : NA				10.00							Bank : NA						
													A/C No.: NA						
406	G100211	RAVI KUMAR GIRI	9178.00	0.00	1200.00	15.00	5329.00		697.00		6026.00		639.00	106.00	0.75	852.00			
	NA	BISHWAMBHAR GIRI	0.00	0.00	0.00						0.00		25.00	0.00	250.00	0.00			
		SECURITY GUARD				13.00					0.00	6026.00	0.00	500.00	0.00	0.00	2372.75	3653.25	
		PF NO : NA				2.00													
		ESI NO : NA				18.00							Bank : ICICI BANK						
													A/C No.: 244901505491						
			4021.00	5043.00	64.00	9844.13	3362454.00		811472.00	313416.00		405504.00	78008.00	304.50	92856.00				
						1136.88													
						1488.00	475383.00	41623.00		17119.00			200.00	1211.25	2000.00	500.00			
						11449.13							196.00	3500.00	175.00	0.00			

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 Business Services Pvt Ltd(BS)Shastri																				
New Delhi																				
MRF, New Delhi																				
Salary Period	Month	Year :	2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						LOP	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
407	G100545	PRAMOD KUMAR	9178.00	0.00	1200.00	19.00	6809.00		890.00		8369.00		817.00	147.00	0.75	815.00				
	NA	SWAMI DAYAL	0.00	0.00	0.00		335.00						25.00	0.00	250.00	0.00				
		SECURITY GUARD				8.00			335.00				0.00	500.00	0.00	0.00				
						10378.00						8369.00						2554.75	5814.25	
	PF NO : NA					3.00														Signature Pay
	ESI NO : NA					NFH							Bank : NA							and
						1.00			0.50				A/C No.: NA							Payslip Rcvd
408	G101142	MANISH KUMAR	9178.00	0.00	1200.00	6.00	2369.00		310.00		3014.00		284.00	53.00	0.75	821.00				
	NA	JAGVEER SINGH	0.00	0.00	0.00								25.00	0.00	250.00	0.00				
		SECURITY GUARD				23.00			335.00				0.00	500.00	0.00	0.00				
						10378.00						3014.00						1933.75	1080.25	
	PF NO : NA					1.00														
	ESI NO : NA					NFH							Bank : NA							
						1.00			0.00				A/C No.: NA							
409	G101144	PRAHLAD KOCH	9178.00	0.00	1200.00	15.00	5329.00		697.00		8704.00		639.00	153.00	0.75	608.00				
	NA	THANESWAR KOCH	0.00	0.00	0.00		2343.00						25.00	0.00	250.00	0.00				
		SECURITY GUARD				13.00			335.00				0.00	0.00	0.00	0.00				
						10378.00						8704.00						1067.75	7636.25	
	PF NO : NA					2.00														
	ESI NO : NA					NFH							Bank : STATE BANK OF INDIA							
						1.00			3.50				A/C No.: 20061642154							
410	G101149	GAURAV MITTAL	9178.00	0.00	1200.00	5.00	1480.00		194.00		1674.00		178.00	30.00	0.75	608.00				
	NA	GANESH CHAND	0.00	0.00	0.00								25.00	0.00	250.00	0.00				
		SECURITY GUARD				26.00							0.00	500.00	0.00	0.00				
						10378.00						1674.00						1591.75	82.25	
	PF NO : NA					0.00														
	ESI NO : NA					5.00							Bank : NA							
									0.00				A/C No.: NA							

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		December		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)						RBS Business Services Pvt Ltd(BS)Shastri Gurgaon, New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
415	G083377	MADAN GAUR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12015.00		1133.00	211.00	0.75	66.00				
	NA	BABU RAM	0.00	0.00	0.00		1004.00			260.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00		0.00		0.00	0.00	0.00	0.00				
						10378.00						12015.00					1410.75	10604.25		
											4.00		Bank : ICICI BANK							
											31.00		A/C No.: 083101518906							
									1.50											
416	G083385	VIJAY SHRIVASTAV	9178.00	0.00	1200.00	25.00	8882.00		1161.00		13693.00		1096.00	240.00	0.75	165.00				
	NA	SHANKAR LAL SHRIVASTAV SECURITY GUARD	0.00	0.00	0.00		3009.00			251.00			0.00	0.00	0.00	0.00				
						1.00			335.00		0.00		0.00	0.00	0.00	0.00				
						10378.00						13693.00					1501.75	12191.25		
											4.00		Bank : ICICI BANK							
											30.00		A/C No.: 039601524381							
									4.50											
417	G083393	RAMEEZ RAZA	9178.00	0.00	1200.00	26.00	9178.00		1200.00		16003.00		1132.00	281.00	0.75	0.00				
	NA	MOBEEN	0.00	0.00	0.00		5013.00			256.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00		0.00		0.00	0.00	0.00	0.00				
						10378.00						16003.00					1413.75	14589.25		
											4.00		Bank : ICICI BANK							
											31.00		A/C No.: 039601524312							
									7.50											
418	G083402	JASWANT	9178.00	0.00	1200.00	26.00	9178.00		1200.00		13042.00		1133.00	229.00	0.75	219.00				
	NA	RAM LAKHAN	0.00	0.00	0.00		2009.00			260.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00		0.00		0.00	0.00	0.00	0.00				
						10378.00						13042.00					1581.75	11460.25		
											4.00		Bank : ICICI BANK							
											31.00		A/C No.: 039601524343							
									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			December			Year : 2015			CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)Shastri Gurgaon, New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX				
						Total	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
419	G083410	PRAMOD KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		10836.00		1116.00	190.00	0.75	36.00				
	NA	NANAK CHAND	0.00	0.00	0.00					123.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		335.00			0.00		0.00	0.00	0.00	0.00				
						10378.00						10836.00					1342.75	9493.25		
													Bank : ICICI BANK							
													A/C No.: 039601524313							
420	G083411	VIKRAM KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		13041.00		1133.00	229.00	0.75	363.00				
	NA	KEDAR RAY	0.00	0.00	0.00		2009.00			260.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		335.00		59.00	0.00		0.00	0.00	0.00	0.00				
						10378.00						13041.00					1725.75	11315.25		
													Bank : ICICI BANK							
													A/C No.: 083101518512							
421	G083413	RAVI DATT SHARMA	9178.00	0.00	1200.00	26.00	9178.00		1200.00		10668.00		1131.00	187.00	0.75	148.00				
	NA	HARIDATT SHARMA	0.00	0.00	0.00					247.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				43.00	0.00		0.00	0.00	0.00	0.00				
						10378.00						10668.00					1466.75	9201.25		
													Bank : ICICI BANK							
													A/C No.: 039601524288							
422	G083416	DILSHAD .	9178.00	0.00	1200.00	11.00	4145.00		542.00		5022.00		497.00	88.00	0.75	0.00				
	NA	YASHIN	0.00	0.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				17.00		335.00			0.00		0.00	0.00	0.00	0.00				
						10378.00						5022.00					585.75	4436.25		
													Bank : ICICI BANK							
													A/C No.: 039601524354							
			4078.00	5108.00	79.00		0153.13	3474959.00	826182.00	313416.00			419295.00	80714.00	316.50	97244.00				
							1252.88													
							494784.00	41623.00		19539.00			325.00	1211.25	3250.00	500.00				
							11829.13						196.00	5500.00	175.00	0.00				

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

S.No	EmpNo	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER										Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
			BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	CBRE South Asia Pvt Ltd. (RBS)									RBS Business Services Pvt Ltd(BS)Shastri New Delhi			
Salary Period	Month	December	Year :	2015	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	SubTotal	BF	ADVD	RFD	FINE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
						Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA	GIP	MISD1	MISD2	ITAX					
						Total				LOP	MISE1	HDENCASH												
										Woff														
						Paid Days					OT Hrs/Days													
423	G083417	SHAKIR KHAN	9178.00	0.00	1200.00	26.00	9178.00						1200.00		12007.00	1133.00	211.00	0.75	148.00					
	NA	IKRAMU ALI	0.00	0.00	0.00		1004.00							260.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						335.00		30.00	0.00	0.00	0.00	0.00	0.00					
						10378.00				4.00					12007.00					1492.75	10514.25			
		PF NO : DL/22524/43012														Bank : ICICI BANK								
		ESI NO : 2015636331										1.50				A/C No.: 039601524337								
424	G083420	MAU HARUN	9178.00	0.00	1200.00	23.00	9178.00						1200.00		11994.00	1131.00	210.00	0.75	66.00					
	NA	ISLAM	0.00	0.00	0.00	0.00	1004.00							243.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						335.00		34.00	0.00	0.00	0.00	0.00	0.00					
						10378.00				4.00					11994.00					1407.75	10586.25			
		PF NO : DL/22524/43015														Bank : ICICI BANK								
		ESI NO : 2015636342										1.50				A/C No.: 039601524351								
425	G083424	JITENDRA .	9178.00	0.00	1200.00	26.00	9178.00						1200.00		12984.00	1129.00	228.00	0.75	210.00					
	NA	KHARAK SINGH	0.00	0.00	0.00		2006.00							231.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						335.00		34.00	0.00	0.00	0.00	0.00	0.00					
						10378.00				4.00					12984.00					1567.75	11416.25			
		PF NO : DL/22524/43018														Bank : ICICI BANK								
		ESI NO : 2015636350										3.00				A/C No.: 022701514623								
																940108.00					130120.25	809987.75		
			4090.00	5120.00	82.00		0228.13				3502493.00		829782.00	313416.00		422688.00	81363.00	318.75	97668.00					
							1252.88																	
							1549.00			498798.00	41623.00			20273.00		325.00	1211.25	3250.00	500.00					
							11922.13									196.00	5500.00	175.00	0.00					

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		December		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Shastri Park transport.,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
					Total	LOP	MISE1	HDENCASH											
						WOFF													
						Paid Days		OT Hrs/Days											
426	G081205	SUBODH KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10889.00		1125.00	191.00	0.75	0.00			
	NA	SHRI NIWASH	0.00	0.00	0.00					193.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		334.00		4.00	0.00	10889.00	0.00	0.00	0.00	0.00	1316.75	9572.25	
		PF NO : DL/22524/42932				31.00							Bank : ICICI BANK						
		ESI NO : 2015620636				1.00		0.00					A/C No.: 083101518926						
427	G098991	MOHD. AFSAN	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10792.00		1113.00	189.00	0.75	1024.00			
	NA	FAHIMUDDIN	0.00	0.00	0.00					100.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		334.00		4.00	0.00	10792.00	0.00	0.00	0.00	0.00	2326.75	8465.25	
		PF NO : DL/22524/44775				31.00							Bank : NA						
		ESI NO : 2015936377				1.00		0.00					A/C No.: NA						
428	G098995	AMANDEEP SINGH	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10761.00		1110.00	189.00	0.75	0.00			
	NA	VIKRAM SINGH	0.00	0.00	0.00					69.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		334.00		4.00	0.00	10761.00	0.00	0.00	0.00	0.00	1299.75	9461.25	
		PF NO : DL/22524/44800				31.00							Bank : NA						
		ESI NO : 2015936436				1.00		0.00					A/C No.: NA						
429	G098996	DHEERAJ KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10766.00		1110.00	189.00	0.75	0.00			
	NA	RAJAN BABU	0.00	0.00	0.00					74.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		334.00		4.00	0.00	10766.00	0.00	0.00	0.00	0.00	1299.75	9466.25	
		PF NO : DL/22524/44801				31.00							Bank : CENTRAL BANK OF INDIA						
		ESI NO : 2015936445				1.00		0.00					A/C No.: 0307101600622						

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		December		Year :		2015		CBRE South Asia Pvt Ltd. (RBS)							RBS Shastri Park transport.,New Delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE					
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX					
						Total	WOFF	HDENCASH													
						Paid Days	OT Hrs/Days														
434	G091298	MANOJ KUMAR	9178.00	0.00	1180.00	20.00	6809.00		875.00		7932.00		847.00	139.00	0.75	356.00					
	NA	CHADRIKA PRAKASH	0.00	0.00	0.00					248.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				8.00					0.00		0.00	0.00	0.00	0.00					
						10358.00	3.00					7932.00					1342.75	6589.25			
PF NO :		DL/22524/44095				23.00								Bank :		ICICI BANK					
ESI NO :		2015795353						0.00						A/C No.:		054201524409					
435	G091450	SHRI CHAND KUMAR	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10267.00		1059.00	180.00	0.75	356.00					
	NA	MADORAM	0.00	0.00	0.00					243.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00		334.00			0.00		0.00	0.00	0.00	0.00					
						10358.00	4.00					10267.00					1595.75	8671.25			
PF NO :		DL/22524/44222				29.00								Bank :		ICICI BANK					
ESI NO :		2012716133		NFH		1.00		0.00						A/C No.:		054201524286					
436	G091452	ASHU PANDEY	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10631.00		1097.00	187.00	0.75	128.00					
	NA	KULESHWAR PANDEY	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00		334.00			0.00		0.00	0.00	0.00	0.00					
						10358.00	4.00					10631.00					1412.75	9218.25			
PF NO :		DL/22524/44149				30.00								Bank :		ICICI BANK					
ESI NO :		2015795533		NFH		1.00		0.00						A/C No.:		054201524406					
437	G091738	RANJAN KUMAR SINGH	9178.00	0.00	1180.00	14.00	5033.00		647.00		6312.00		635.00	111.00	0.75	356.00					
	NA	UMESH SINGH	0.00	0.00	0.00					260.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				14.00		334.00			0.00		0.00	0.00	0.00	0.00					
						10358.00	2.00					6312.00					1102.75	5209.25			
PF NO :		DL/22524/44159				17.00								Bank :		ICICI BANK					
ESI NO :		2015795570		NFH		1.00		0.00						A/C No.:		054201524400					
			4092.00	5123.00	93.00	0502.13	3599306.00		842229.00	313416.00			434561.00	83383.00	327.75	101389.00					
						1297.88															
						1591.00	498798.00	41623.00		22402.00			325.00	1211.25	3250.00	500.00					
						12249.13							196.00	5500.00	175.00	0.00					

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		December		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)						RBS Shastri Park transport., New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total	WOFF	HDENCASH											
						Paid Days	OT Hrs/Days												
438	G091739	GULSHAN KUMAR SINGH	9178.00	0.00	1180.00	15.00	5329.00		685.00		6641.00		671.00	117.00	0.75	520.00			
	NA	UMESH SINGH	0.00	0.00	0.00					260.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				13.00		334.00		33.00	0.00		0.00	0.00	0.00	0.00			
						10358.00	2.00					6641.00					1308.75	5332.25	
							18.00						Bank : ICICI BANK						
							NFH 1.00			0.00			A/C No.: 054201524408						
439	G091740	AWNISH KUMAR SINGH	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10943.00		1131.00	192.00	0.75	56.00			
	NA	RAM BAHADUR SINGH	0.00	0.00	0.00					251.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		334.00			0.00		0.00	0.00	0.00	0.00			
						10358.00	4.00					10943.00					1379.75	9563.25	
							31.00						Bank : ICICI BANK						
							NFH 1.00			0.00			A/C No.: 054201524411						
440	G091747	SUNIL KUMAR SINGH	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9970.00		1021.00	175.00	0.75	356.00			
	NA	BADRI SINGH	0.00	0.00	0.00					217.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00		334.00		63.00	0.00		0.00	0.00	0.00	0.00			
						10358.00	4.00					9970.00					1552.75	8417.25	
							28.00						Bank : ICICI BANK						
							NFH 1.00			0.00			A/C No.: 033201504189						
441	G091829	NEERAJ KALA	9178.00	0.00	1180.00	26.00	9178.00		1180.00		12281.00		1125.00	215.00	0.75	316.00			
	NA	CHANDRA PRAKASH KALA	0.00	0.00	0.00		1337.00			197.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		334.00		55.00	0.00		0.00	0.00	0.00	0.00			
						10358.00	4.00					12281.00					1656.75	10624.25	
							31.00						Bank : ICICI BANK						
							NFH 1.00			2.00			A/C No.: 054201524405						
			4092.00	5123.00	97.00	0592.13	3631281.00		846340.00	313416.00			438509.00	84082.00	330.75	102637.00			
						1313.88													
						1605.00	500135.00	41623.00		23327.00			325.00	1211.25	3250.00	500.00			
						12357.13							196.00	5500.00	175.00	0.00			

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		December		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Shastri Park transport.,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total													
						WOFF		HDENCASH											
						Paid Days		OT Hrs/Days											
442	G009092	Udai Singh Vir	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10948.00		1132.00	192.00	0.75	356.00			
	D20743	GANGASAHAI	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00						10948.00					1680.75	9267.25	
													Bank : ICICI BANK						
													A/C No.: 017101517344						
443	G091840	DEVENDRA SINGH	9178.00	0.00	1180.00	21.00	7402.00		952.00		8956.00		919.00	157.00	0.75	31.00			
	NA	NARENDRA SINGH	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				6.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00						8956.00					1107.75	7848.25	
													Bank : ICICI BANK						
													A/C No.: 054201524415						
444	G092383	VINOD KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10610.00		1096.00	186.00	0.75	376.00			
	NA	KUSHWAHA	0.00	0.00	0.00					252.00			0.00	0.00	0.00	0.00			
		LALLU PRASAD									0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00	0.00			
						10358.00						10610.00					1658.75	8951.25	
													Bank : ICICI BANK						
													A/C No.: 054701505910						
445	G092388	VIJAY KUMAR	9178.00	0.00	1180.00	15.00	5329.00		685.00		6578.00		667.00	116.00	0.75	356.00			
	NA	JOKHU RAM	0.00	0.00	0.00					230.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				13.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00						6578.00					1139.75	5438.25	
													Bank : ICICI BANK						
													A/C No.: 034601506590						
			4107.00	5142.00	101.00	0679.13	3662072.00		850299.00	313416.00			442323.00	84733.00	333.75	103756.00			
						1333.88													
						1618.00	500135.00	41623.00		24321.00			325.00	1211.25	3250.00	500.00			
						12461.13							196.00	5500.00	175.00	0.00			

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

											CBRE South Asia Pvt Ltd. (RBS)		RBS Shastri Park transport.,New Delhi							
Salary Period Month	December					Year : 2015														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	Woff	HDENCASH												
						Paid Days	OT Hrs/Days													
454	G094409	SAURABH SHARMA	9178.00	0.00	1188.00	26.00	9178.00		1188.00		14683.00		1131.00	257.00	0.75	470.00				
	NA	OM PRAKASH SHARMA	0.00	0.00	0.00		3676.00			251.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10366.00	4.00					14683.00					1858.75	12824.25		
							31.00						Bank : INDUSIND BANK							
							NFH 1.00		5.50				A/C No.: 100035134023							
455	G095853	SHASHI KANT MISHRA	9178.00	0.00	1180.00	1.00	296.00		38.00		636.00		67.00	12.00	0.75	504.00				
	NA	PRASIDDH NARAYAN MISHRA	0.00	0.00	0.00					260.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00				42.00	0.00		0.00	0.00	0.00	0.00				
						10358.00	0.00					636.00					583.75	52.25		
							1.00						Bank : ICICI BANK							
									0.00				A/C No.: 103701508999							
456	G095855	MOHAN SHARMA	9178.00	0.00	1180.00	12.00	4145.00		533.00		4889.00		521.00	86.00	0.75	581.00				
	NA	TEJPAL SHARMA	0.00	0.00	0.00					199.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				17.00				12.00	0.00		0.00	0.00	0.00	0.00				
						10358.00	2.00					4889.00					1188.75	3700.25		
							14.00						Bank : ICICI BANK							
									0.00				A/C No.: 031301509775							
457	G095861	DHIRENDER SINGH	9178.00	0.00	1180.00	9.00	3257.00		419.00		4136.00		406.00	73.00	0.75	568.00				
	NA	RAJAN SINGH	0.00	0.00	0.00					126.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				20.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00	1.00					4136.00					1047.75	3088.25		
							11.00						Bank : ICICI BANK							
							NFH 1.00		0.00				A/C No.: 006501525255							
			4107.00	5142.00	110.00	0924.13	3748523.00		861422.00	313416.00			453023.00	86673.00	342.75	108704.00				
						1413.88	507153.00	41623.00		27037.00			325.00	1211.25	3250.00	500.00				
						1656.00						196.00	5500.00	175.00	0.00					
						12753.13														

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											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi					
December																				
Year : 2015																				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						LOP	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
458	G095863	LALIT KUMAR SHARMA	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10948.00		1132.00	192.00	0.75	504.00				
	NA	SATYPAL SHARMA	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			334.00		0.00		0.00	500.00	0.00	0.00				
						10358.00	4.00					10948.00					2328.75	8619.25		
							31.00						Bank : ICICI BANK							
							NFH 1.00		0.00				A/C No.: 015501531227							
459	G095865	ARUN KUMAR	9178.00	0.00	1180.00	22.00	7698.00		990.00		8940.00		954.00	157.00	0.75	663.00				
	NA	SUDHISH KUMAR	0.00	0.00	0.00					252.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00					0.00		0.00	0.00	0.00	0.00				
						10358.00	3.00					8940.00					1774.75	7165.25		
							26.00						Bank : PUNJAB NATIONAL BANK							
							NFH 1.00		0.00				A/C No.: 4907001700039314							
460	G095868	KANHAIYA LAL SHARMA	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10920.00		1124.00	192.00	0.75	469.00				
	NA	PURAN CHANDRA SHARMA	0.00	0.00	0.00					190.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00	4.00					10920.00					1785.75	9134.25		
							31.00						Bank : ICICI BANK							
							NFH 1.00		0.00				A/C No.: 103701508847							
461	G096475	MUKESH SHARMA	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10631.00		1097.00	187.00	0.75	663.00				
	NA	GYAN PRAKASH SHARMA	0.00	0.00	0.00					260.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00	4.00					10631.00					1947.75	8683.25		
							30.00						Bank : ICICI BANK							
							NFH 1.00		0.00				A/C No.: 031301509780							
			4107.00	5142.00	114.00		1023.13		3783459.00		865914.00	313416.00	457330.00	87401.00	345.75	111003.00				
						1419.88														
						1671.00	507153.00	41623.00			27995.00		325.00	1211.25	3250.00	500.00				
						12871.13						196.00	6000.00	175.00	0.00					

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		December		Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	MISE1	HDENCASH												
						WOFF														
						Paid Days	OT Hrs/Days													
462	G096477	JAGDISH SHARMA	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10931.00		1130.00	192.00	0.75	371.00				
	NA	BHOJRAJ SHARMA	0.00	0.00	0.00					239.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		334.00			0.00		0.00	0.00	0.00	0.00				
						10358.00						10931.00					1693.75	9237.25		
PF NO : DL/22524/44600													Bank : ICICI BANK							
ESI NO : 2015900571									0.00				A/C No.: 103701509000							
463	G096481	SAGAR SINGH	9178.00	0.00	1180.00	21.00	7402.00		952.00		8965.00		919.00	157.00	0.75	663.00				
	NA	SURENDRA SINGH	0.00	0.00	0.00					260.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00		334.00		17.00	0.00		0.00	0.00	0.00	0.00				
						10358.00						8965.00					1739.75	7225.25		
PF NO : DL/22524/44570													Bank : ICICI BANK							
ESI NO : 2015871032								0.00					A/C No.: 031301509778							
464	G014226	Anuj Kumar Dixit	5200.00	4950.00	0.00	26.00	5200.00	4950.00			20808.00		1218.00	365.00	0.75	0.00				
	D24727	MUNESH CHANDRA DIXIT	0.00	0.00	0.00		10331.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		327.00			0.00		0.00	0.00	0.00	0.00				
						10150.00						20808.00					1583.75	19224.25		
PF NO : DL/22524/31917													Bank : ICICI BANK							
ESI NO : 2014011463								15.50					A/C No.: 113301502272							
465	G076677	SIDHARTH KUMAR SONU	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10145.00		1045.00	178.00	0.75	557.00				
	NA	SUMAN JHA	0.00	0.00	0.00					121.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00		334.00			0.00		0.00	0.00	0.00	0.00				
						10358.00						10145.00					1780.75	8364.25		
PF NO : DL/22524/42509													Bank : ICICI BANK							
ESI NO : 2015528573								0.00					A/C No.: 054701506853							
			4115.00	5152.00	118.00		1120.13	3813825.00	4950.00	869150.00	313416.00		461642.00	88293.00	348.75	112594.00				
													325.00	1211.25	3250.00	500.00				
													196.00	6000.00	175.00	0.00				
						12987.13														

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										
											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi						
Salary Period	Month	Year : 2015																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE					
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX					
						Total	MISE1	HDENCASH													
						WOFF															
						Paid Days	OT Hrs/Days														
466	G096499	GAURAV .	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10948.00		1132.00	192.00	0.75	663.00					
	NA	NARENDRA	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00					
						10358.00						10948.00					1987.75	8960.25			
											4.00		Bank : ICICI BANK								
											31.00		A/C No.: 103701509001								
											1.00										
								0.00													
467	G096634	HARVEER SINGH	9178.00	0.00	1180.00	22.00	7698.00		990.00		9286.00		954.00	163.00	0.75	371.00					
	NA	BRAHM CHAND	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				5.00			334.00		0.00		0.00	0.00	0.00	0.00					
						10358.00						9286.00					1488.75	7797.25			
											3.00		Bank : ICICI BANK								
											26.00		A/C No.: 103701508998								
											1.00										
								0.00													
468	G097221	MAUSAM KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10868.00		1120.00	191.00	0.75	816.00					
	NA	PRASADI SINGH	0.00	0.00	0.00					153.00			0.00	40.00	0.00	0.00					
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00					
						10358.00						10868.00					2167.75	8700.25			
											4.00		Bank : ICICI BANK								
											31.00		A/C No.: 103701508848								
											1.00										
								0.00													
469	G097904	SACHIN KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10880.00		1123.00	191.00	0.75	660.00					
	NA	SATENDRA	0.00	0.00	0.00					184.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00					
						10358.00						10880.00					1974.75	8905.25			
											4.00		Bank : ORIENTAL BANK OF COMMERCE								
											31.00		A/C No.: 00422282004117								
											1.00										
								0.00													
			4115.00	5152.00	122.00		1220.13	3849057.00	4950.00	873680.00	313416.00		465971.00	89030.00	351.75	115104.00					
							1432.88														
							1701.00	517484.00	41623.00		29464.00		325.00	1251.25	3250.00	500.00					
							13106.13						196.00	6000.00	175.00	0.00					

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		December		Year :		2015						CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total		MISE1	HDENCASH											
						WOFF														
						Paid Days	OT Hrs/Days													
470	G097922	GAURAV PANVAR	9178.00	0.00	1180.00	22.00	7402.00		952.00		8492.00		904.00	149.00	0.75	826.00				
	NA	RAJBIR SINGH	0.00	0.00	0.00					134.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00				4.00	0.00		0.00	0.00	0.00	0.00				
						10358.00						8492.00					1879.75	6612.25		
													Bank : ICICI BANK							
													A/C No.: 006501525369							
									0.00											
471	G085222	SHOBHIT .	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10614.00		1097.00	186.00	0.75	259.00				
	NA	NARENDRA	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00						10614.00					1542.75	9071.25		
													Bank : ICICI BANK							
													A/C No.: 083101518905							
									0.00											
472	G085229	PRAMOD KUMAR	9178.00	0.00	1180.00	21.00	8290.00		1066.00		9950.00		1026.00	175.00	0.75	0.00				
	NA	KHUSHI RAM	0.00	0.00	0.00	0.00				256.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00						9950.00					1201.75	8748.25		
													Bank : STATE BANK OF INDIA							
													A/C No.: 34692835609							
									0.00											
473	G085234	KRISHAN SHARMA	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10944.00		1132.00	192.00	0.75	386.00				
	NA	MANGER RAM	0.00	0.00	0.00					252.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00						10944.00					1710.75	9233.25		
													Bank : PUNJAB NATIONAL BANK							
													A/C No.: 0512001500334334							
									0.00											
			4125.00	5159.00	125.00		1314.13	3882809.00	4950.00	878020.00	313416.00		470130.00	89732.00	354.75	116575.00				
							1442.88									500.00				
							1716.00	517484.00	41623.00	30362.00		325.00	1251.25	3250.00						
							13220.13					196.00	6000.00	175.00	0.00					

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		December			Year : 2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Shastri Park transport., New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total	Woff	HDENCASH											
						Paid Days	OT Hrs/Days												
478	G085278	NITIN TYAGI	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10930.00		1130.00	192.00	0.75	356.00			
	NA	DEVENDRA	0.00	0.00	0.00					238.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00	4.00					10930.00					1678.75	9251.25	
PF NO		: DL/22524/43495			NFH	31.00					Bank : SYNDICATE BANK								
ESI NO		: 2015686573			NFH	1.00	0.00				A/C No.: 88362210004545								
479	G085280	SATENDER SHARMA	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10520.00		1085.00	185.00	0.75	371.00			
	NA	SHRI PAL SHARMA	0.00	0.00	0.00					162.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00	4.00					10520.00					1641.75	8878.25	
PF NO		: DL/22524/43497			NFH	30.00					Bank : STATE BANK OF INDIA								
ESI NO		: 2015686583			NFH	1.00	0.00				A/C No.: 31927497883								
480	G085281	RAHUL CHOUDHARY	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10605.00		1095.00	186.00	0.75	259.00			
	NA	HARKISHAN	0.00	0.00	0.00					247.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00	4.00					10605.00					1540.75	9064.25	
PF NO		: DL/22524/43498			NFH	30.00					Bank : ICICI BANK								
ESI NO		: 2015686586			NFH	1.00	0.00				A/C No.: 662801533235								
481	G085289	RAHUL MALIK	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10280.00		1061.00	180.00	0.75	356.00			
	NA	YASHAVIR SINGH	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00	4.00					10280.00					1597.75	8682.25	
PF NO		: DL/22524/43506			NFH	29.00					Bank : STATE BANK OF INDIA								
ESI NO		: 2015686635			NFH	1.00	0.00				A/C No.: 32605451712								
			4142.00	5182.00	132.00	1508.13	3951496.00	4950.00	886851.00	313416.00			478597.00	91168.00	360.75	118930.00			
						1458.88	517484.00	41623.00		32237.00			325.00	1251.25	3250.00	500.00			
						1747.00							196.00	6000.00	175.00	0.00			
						13452.13													

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								
												CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi				
Salary Period	Month											Year :	2015							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	MISE1	HDENCASH												
						WOFF														
						Paid Days	OT Hrs/Days													
482	G085290	VIVEK KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10900.00		1126.00	191.00	0.75	395.00				
	NA	MAHAKR SINGH	0.00	0.00	0.00					208.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00					10900.00						1712.75	9187.25		
PF NO : DL/22524/43507													Bank : ICICI BANK							
ESI NO : 2015686652									0.00				A/C No.: 244901503044							
483	G085293	ANAND .	9178.00	0.00	1180.00	15.00	5329.00		685.00		6445.00		651.00	113.00	0.75	356.00				
	NA	JANAADAN	0.00	0.00	0.00					97.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				13.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00					6445.00						1120.75	5324.25		
PF NO : DL/22524/43510													Bank : ICICI BANK							
ESI NO : 2015686667									0.00				A/C No.: 033001519204							
484	G085295	GAJENDRA KUMAR	9178.00	0.00	1180.00	22.00	7698.00		990.00		9272.00		953.00	163.00	0.75	402.00				
	NA	PAL SINGH	0.00	0.00	0.00					246.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00					9272.00						1518.75	7753.25		
PF NO : DL/22524/43512													Bank : ICICI BANK							
ESI NO : 2015686678									0.00				A/C No.: 244901503000							
485	G085296	MAHAK SINGH	9178.00	0.00	1180.00	4.00	1184.00		152.00		1468.00		158.00	26.00	0.75	376.00				
	NA	AMAR PAL	0.00	0.00	0.00					132.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				27.00					0.00		0.00	0.00	0.00	0.00				
						10358.00					1468.00						560.75	907.25		
PF NO : DL/22524/43513													Bank : ICICI BANK							
ESI NO : 2015686685									0.00				A/C No.: 244901503005							
			4150.00	5193.00	135.00	1575.13	3974885.00	4950.00	889858.00	313416.00		481485.00	91661.00	363.75	120459.00					
						1503.88														
						1756.00	517484.00	41623.00		32920.00		325.00	1251.25	3250.00	500.00					
						13531.13						196.00	6000.00	175.00	0.00					

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	December										Year :	2015								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH											
						WOFF														
						Paid Days	OT Hrs/Days													
486	G085822	ANIL KUMAR	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9899.00		1020.00	174.00	0.75	259.00				
	NA	GAJRAJ SINGH	0.00	0.00	0.00					209.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00			334.00		0.00		0.00	0.00	0.00	0.00				
						4.00						9899.00					1453.75	8445.25		
		PF NO : DL/22524/43524				28.00														
		ESI NO : 2015686761				1.00			0.00											
													Bank : ICICI BANK							
													A/C No.: 033001519040							
487	G056935	SATENDER KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		12314.00		1133.00	216.00	0.75	0.00				
	NA	BIHARISINGH	0.00	0.00	0.00		1337.00			260.00			0.00	0.00	0.00	0.00				
		HEAD GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00				
						4.00						12314.00					1349.75	10964.25		
		PF NO : DL/22524/39941				31.00														
		ESI NO : 2015137133				1.00			2.00											
													Bank : ICICI BANK							
													A/C No.: 033201504258							
488	G085825	GIRESH CHANDRA	11154.00	0.00	2140.00	26.00	11154.00		2140.00		14004.00		1372.00	246.00	0.75	356.00				
	NA	GANGA DATTE	0.00	0.00	0.00					281.00			0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00			429.00		0.00		0.00	0.00	0.00	0.00				
						4.00						14004.00					1974.75	12029.25		
		PF NO : DL/22524/43527				31.00														
		ESI NO : 2005910606				1.00			0.00											
													Bank : ICICI BANK							
													A/C No.: 662801533236							
489	G085827	LAVKUSH KUMAR GUPTA	11154.00	0.00	2140.00	26.00	11154.00		2140.00		14035.00		1375.00	246.00	0.75	473.00				
	NA	BUDH SAIN	0.00	0.00	0.00					307.00			0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00			429.00		0.00		0.00	0.00	0.00	0.00				
						4.00						14035.00					2094.75	11940.25		
		PF NO : DL/22524/43529				31.00														
		ESI NO : 1005921109				1.00			0.00											
													Bank : ICICI BANK							
													A/C No.: 164001506028							
			4156.00	5202.00	139.00	1676.13	4014661.00	4950.00	896384.00	313416.00		486385.00	92543.00	366.75	121547.00					
						1506.88														
						1772.00	518821.00	41623.00		33977.00		325.00	1251.25	3250.00	500.00					
						13652.13						196.00	6000.00	175.00	0.00					

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		December		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total	Woff	HDENCASH											
						Paid Days	OT Hrs/Days												
494	G058610	DHARMENDER KUMAR	9178.00	0.00	1180.00	22.00	7698.00		990.00		9248.00		951.00	162.00	0.75	0.00			
	NA	RADHESHYAM	0.00	0.00	0.00					226.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00	3.00					9248.00					1113.75	8134.25	
PF NO : DL/22524/40174				NFH	26.00					Bank : ICICI BANK									
ESI NO : 2013489255				1.00		0.00				A/C No.: 038601525535									
495	G059675	SANTOSH KUMAR	9178.00	0.00	1180.00	17.00	6217.00		799.00		7562.00		771.00	133.00	0.75	356.00			
	NA	TIWARI RAMESHWARTIWARI	0.00	0.00	0.00					208.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				10.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00	3.00					7562.00					1260.75	6301.25	
PF NO : DL/22524/40318				NFH	21.00					Bank : ICICI BANK									
ESI NO : 2014123897				1.00		0.00				A/C No.: 083101515951									
496	G087806	GAYA PRASAD	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10579.00		1092.00	186.00	0.75	356.00			
	NA	SANGAM LAL	0.00	0.00	0.00					221.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00	4.00					10579.00					1634.75	8944.25	
PF NO : DL/22524/43684				NFH	30.00					Bank : CENTRAL BANK OF INDIA									
ESI NO : 1013730235				1.00		0.00				A/C No.: 3913353867									
497	G087809	PAWAN KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10605.00		1095.00	186.00	0.75	380.00			
	NA	SUKHVEER SINGH	0.00	0.00	0.00					247.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00	4.00					10605.00					1661.75	8943.25	
PF NO : DL/22524/43712				NFH	30.00					Bank : ICICI BANK									
ESI NO : 2015719576				1.00		0.00				A/C No.: 033001519205									

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	Year : 2015																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE					
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX					
						LOP	MISE1	HDENCASH													
						Woff															
						Paid Days	OT Hrs/Days														
498	G087811	SALIM .	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10280.00		1061.00	180.00	0.75	274.00					
	NA	RAMJANI	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00		334.00			0.00		0.00	0.00	0.00	0.00					
						10358.00	4.00					10280.00					1515.75	8764.25			
							NFH	29.00	Bank : PUNJAB & SIND BANK												
							1.00		0.00	A/C No.: 10821000000191											
499	G087812	AJAY PAL SINGH	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10960.00		1131.00	192.00	0.75	288.00					
	NA	SATISH KUMAR	0.00	0.00	0.00					251.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00		334.00		17.00	0.00		0.00	0.00	0.00	0.00					
						10358.00	4.00					10960.00					1611.75	9348.25			
							NFH	31.00	Bank : ICICI BANK												
							1.00		0.00	A/C No.: 244901503250											
500	G087821	PREM SINGH	9178.00	0.00	1180.00	22.00	7698.00		990.00		9298.00		950.00	163.00	0.75	378.00					
	NA	NARAYAN SINGH	0.00	0.00	0.00					221.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				5.00		334.00		55.00	0.00		0.00	0.00	0.00	0.00					
						10358.00	3.00					9298.00					1491.75	7806.25			
							NFH	26.00	Bank : ICICI BANK												
							1.00		0.00	A/C No.: 054201524410											
501	G088225	SAJID ABBAS	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10944.00		1132.00	192.00	0.75	0.00					
	NA	ASGAR ALI	0.00	0.00	0.00					252.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00		334.00			0.00		0.00	0.00	0.00	0.00					
						10358.00	4.00					10944.00					1324.75	9619.25			
							NFH	31.00	Bank : ICICI BANK												
							1.00		0.00	A/C No.: 033001519038											
			4206.00	5264.00	151.00		1950.13	4112067.00	4950.00	908908.00	313416.00		498412.00	94593.00	375.75	125081.00					
							1549.88														
							1815.00	518821.00	41623.00		36805.00		325.00	1251.25	3250.00	500.00					
							13981.13						196.00	6000.00	175.00	0.00					

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		December		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)						RBS Shastri Park transport.,New Delhi													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No		Father Name		TA		WA		PPA		CL		OT		PPA		CLMENC		ABASE							
		Designation				PL		AHRAE		ATAE		AWAE		ACAE		WA		GIP		MISD1		MISD2		ITAX	
						Total		Woff		HDENCASH															
						Paid Days		OT Hrs/Days																	
502	G088236	AMIT KUMAR	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9820.00		1010.00	172.00	0.75	0.00									
	NA	RAKESH KUMAR	0.00	0.00	0.00					130.00			0.00	0.00	0.00	0.00									
		SECURITY GUARD				3.00			334.00		0.00		0.00	0.00	0.00	0.00									
						4.00						9820.00					1182.75	8637.25							
		PF NO : DL/22524/43748				28.00							Bank : ICICI BANK												
		ESI NO : 2015719784				1.00		0.00					A/C No.: 033001519045												
503	G088246	DEEPAK KUMAR	9178.00	0.00	1180.00	24.00	8586.00		1104.00		9933.00		1059.00	174.00	0.75	356.00									
	NA	APLATOON	0.00	0.00	0.00					243.00			0.00	0.00	0.00	0.00									
		SECURITY GUARD				2.00					0.00		0.00	0.00	0.00	0.00									
						4.00						9933.00					1589.75	8343.25							
		PF NO : DL/22524/43764				29.00							Bank : ICICI BANK												
		ESI NO : 2015720429				1.00		0.00					A/C No.: 033001519041												
504	G088250	MUKESH KUMAR	9178.00	0.00	1180.00	22.00	7698.00		990.00		9269.00		953.00	163.00	0.75	356.00									
	NA	JASWANT SINGH	0.00	0.00	0.00					247.00			0.00	0.00	0.00	0.00									
		SECURITY GUARD				5.00			334.00		0.00		0.00	0.00	0.00	0.00									
						3.00						9269.00					1472.75	7796.25							
		PF NO : DL/22524/43802				26.00							Bank : ICICI BANK												
		ESI NO : 2015720496				1.00		0.00					A/C No.: 663301504138												
505	G088253	HEMANT KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10614.00		1097.00	186.00	0.75	356.00									
	NA	RAGHUBIR SINGH	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00									
		SECURITY GUARD				1.00			334.00		0.00		0.00	0.00	0.00	0.00									
						4.00						10614.00					1639.75	8974.25							
		PF NO : DL/22524/43843				30.00							Bank : ICICI BANK												
		ESI NO : 2015759215				1.00		0.00					A/C No.: 244901503323												

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		December		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)								RBS Shastri Park transport.,New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE			
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX			
						LOP	MISE1	HDENCASH											
						Total													
							WOFF												
						Paid Days	OT Hrs/Days												
506	G088255	RAJVEER SINGH	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10596.00		1094.00	186.00	0.75	356.00			
	NA	NIHAL SINGH	0.00	0.00	0.00					238.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00						10596.00					1636.75	8959.25	
							4.00						Bank : ICICI BANK						
							NFH						A/C No.: 244901503322						
							30.00												
							1.00												
							0.00												
507	G088778	DINESH CHAND SHARMA	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10169.00		1082.00	178.00	0.75	749.00			
	NA	RAMESH CHAND SHARMA	0.00	0.00	0.00					137.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00				8.00	0.00		0.00	0.00	0.00	0.00			
						10358.00						10169.00					2009.75	8159.25	
							4.00						Bank : CENTRAL BANK OF INDIA						
							NFH						A/C No.: 3316651932						
							30.00												
							1.00												
							0.00												
508	G088786	NAND JI THAKUR	11154.00	0.00	2140.00	26.00	11154.00		2140.00		14030.00		1375.00	246.00	0.75	0.00			
	NA	SUDAMA THAKUR	0.00	0.00	0.00					302.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00			429.00		0.00		0.00	0.00	0.00	0.00			
						13294.00						14030.00					1621.75	12408.25	
							4.00						Bank : ICICI BANK						
							NFH						A/C No.: 034301531557						
							31.00												
							1.00												
							0.00												
509	G062662	AMIT KUMAR TIWARI	9178.00	0.00	1180.00	26.00	9178.00		1180.00		12302.00		1132.00	216.00	0.75	0.00			
	NA	JAIPRAKASHTIWARI	0.00	0.00	0.00		1337.00			256.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00						12302.00					1348.75	10953.25	
							4.00						Bank : ICICI BANK						
							NFH						A/C No.: 663401547888						
							31.00												
							1.00												
							2.00												
			4230.00	5294.00	159.00		2146.13	4183619.00	4950.00	918814.00	313416.00		507214.00	96114.00	381.75	127254.00			
							1562.88												
							1846.00	520158.00	41623.00		38614.00		325.00	1251.25	3250.00	500.00			
							14216.13						196.00	6000.00	175.00	0.00			

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		December		Year : 2015							CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total													
							WOFF												
						Paid Days		OT Hrs/Days											
510	G065324	BIMALENDU KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		12298.00		1132.00	216.00	0.75	0.00			
	NA	ANILKUMARSINGH	0.00	0.00	0.00		1337.00			252.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00						12298.00					1348.75	10949.25	
							4.00						Bank : ICICI BANK						
							NFH						A/C No.: 135101502217						
							31.00												
							1.00		2.00										
511	G089571	VIJENDRA .	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10948.00		1132.00	192.00	0.75	22.00			
	NA	PURANMAL	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00						10948.00					1346.75	9601.25	
							4.00						Bank : ICICI BANK						
							NFH						A/C No.: 244901503321						
							31.00												
							1.00		0.00										
512	G089576	DILIP SHARMA	9178.00	0.00	1180.00	26.00	9178.00		1180.00		11911.00		1127.00	209.00	0.75	371.00			
	NA	HARIVANSH SHARMA	0.00	0.00	0.00		1002.00			217.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00						11911.00					1707.75	10203.25	
							4.00						Bank : ICICI BANK						
							NFH						A/C No.: 165401501766						
							31.00												
							1.00		1.50										
513	G089579	PRAVEEN KUMAR	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10284.00		1061.00	180.00	0.75	371.00			
	NA	SATISH KUMAR	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00						10284.00					1612.75	8671.25	
							4.00						Bank : ICICI BANK						
							NFH						A/C No.: 244901503009						
							29.00												
							1.00		0.00										
			4246.00	5314.00	163.00		2248.13	4219739.00	4950.00	923458.00	313416.00		511666.00	96911.00	384.75	128018.00			
						1564.88													
						1862.00	522497.00	41623.00		39595.00			325.00	1251.25	3250.00	500.00			
						14338.13							196.00	6000.00	175.00	0.00			

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		December		Year : 2015							CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA		WA	PPA	CL	OT	PPA	CLMENC	ABASE		BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH											
							WOFF													
						Paid Days	OT Hrs/Days													
518	G083585	YOGENDER SINGH	9178.00	0.00	1180.00	11.00	4145.00		533.00		5072.00		505.00	89.00	0.75	274.00				
	NA	KALICHARAN SINGH	0.00	0.00	0.00					60.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				17.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00	2.00					5072.00					868.75	4203.25		
	PF NO :	DL/22524/43209											Bank : PUNJAB NATIONAL BANK							
	ESI NO :	2015636393					NFH	14.00					A/C No.: 9840000100015606							
							1.00		0.00											
519	G083587	PRAVIN .	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9928.00		1023.00	174.00	0.75	259.00				
	NA	SHRIKRISHN	0.00	0.00	0.00					238.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00	4.00					9928.00					1456.75	8471.25		
	PF NO :	DL/22524/43303											Bank : ICICI BANK							
	ESI NO :	2015656034					NFH	28.00					A/C No.: 212201502626							
							1.00		0.00											
520	G083590	AJIT YADAV	9178.00	0.00	1180.00	10.00	5625.00		723.00		6949.00		702.00	122.00	0.75	0.00				
	NA	RAJA RAM YADAV	0.00	0.00	0.00	0.00				221.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00	12.00					6949.00					824.75	6124.25		
	PF NO :	DL/22524/43193											Bank : ICICI BANK							
	ESI NO :	2015655797					NFH	19.00					A/C No.: 083101518920							
							1.00		0.00											
521	G083591	AMIT YADAV	9178.00	0.00	1180.00	3.00	3257.00		419.00		4256.00		416.00	75.00	0.75	356.00				
	NA	RAJA RAMYADAV	0.00	0.00	0.00	0.00				212.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00	20.00					4256.00					847.75	3408.25		
	PF NO :	DL/22524/43194											Bank : ICICI BANK							
	ESI NO :	2015655802					NFH	11.00					A/C No.: 662801533230							
							1.00		0.00											
			4274.00	5355.00	170.00		2391.13	4274690.00	4950.00	930918.00	314139.00		518432.00	98122.00	390.75	130141.00				
							1626.88													
							1886.00	524502.00	41623.00		41032.00		325.00	1251.25	3250.00	500.00				
							14524.13						196.00	6000.00	175.00	0.00				

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		December		Year : 2015										CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE					
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX					
						Total															
						WOFF		HDENCASH													
						Paid Days		OT Hrs/Days													
522	G083593	SONPAL SINGH	9178.00	0.00	1180.00	12.00	4441.00		571.00		5584.00		561.00	98.00	0.75	380.00					
	NA	OMPARKASH	0.00	0.00	0.00					238.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				16.00		334.00			0.00		0.00	0.00	0.00	0.00					
						10358.00						5584.00					1039.75	4544.25			
													Bank : ICICI BANK								
							NFH						A/C No.: 022701514656								
							1.00	0.00													
523	G083594	SHYAM SUNDER	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10878.00		1122.00	191.00	0.75	356.00					
	NA	SWARUP	0.00	0.00	0.00					174.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00		334.00		12.00	0.00		0.00	0.00	0.00	0.00					
						10358.00						10878.00					1669.75	9208.25			
													Bank : ICICI BANK								
							NFH						A/C No.: 662801533228								
							1.00	0.00													
524	G083597	PRAVIN KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10237.00		1091.00	180.00	0.75	356.00					
	NA	RAJENDRA	0.00	0.00	0.00					213.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00					0.00		0.00	0.00	0.00	0.00					
						10358.00						10237.00					1627.75	8609.25			
													Bank : ICICI BANK								
							NFH						A/C No.: 022701514555								
							1.00	0.00													
525	G083598	SANJAY DHAMA	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10610.00		1096.00	186.00	0.75	380.00					
	NA	RAJINDER DHAMA	0.00	0.00	0.00					252.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00		334.00			0.00		0.00	0.00	0.00	0.00					
						10358.00						10610.00					1662.75	8947.25			
													Bank : ICICI BANK								
							NFH						A/C No.: 083101518903								
							1.00	0.00													
			4283.00	5368.00	174.00	2479.13	4306073.00	4950.00	934953.00	314139.00			522302.00	98777.00	393.75	131613.00					
						1644.88															
						1900.00	524502.00	41623.00		41909.00			325.00	1251.25	3250.00	500.00					
						14630.13							196.00	6000.00	175.00	0.00					

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		December		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)							RBS Shastri Park transport.,New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	MISE1	HDENCASH												
						WOFF														
						Paid Days	OT Hrs/Days													
526	G083599	VIKRANT .	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10948.00		1132.00	192.00	0.75	356.00				
	NA	BIJENDRA	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00						10948.00					1680.75	9267.25		
													Bank : ICICI BANK							
													A/C No.: 033001519202							
													PF NO : DL/22524/43282							
													ESI NO : 2015655967							
527	G083610	AJAY KUMAR DUBEY	9178.00	0.00	1180.00	16.00	5625.00		723.00		6874.00		698.00	121.00	0.75	499.00				
	NA	SHYAM NARAYAN DUBEY	0.00	0.00	0.00					192.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				12.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00						6874.00					1318.75	5555.25		
													Bank : ICICI BANK							
													A/C No.: 039601524382							
													PF NO : DL/22524/43306							
													ESI NO : 2015656063							
528	G083615	ANIL KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10592.00		1093.00	186.00	0.75	356.00				
	NA	UDAY PAL	0.00	0.00	0.00					230.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00						10592.00					1635.75	8956.25		
													Bank : ICICI BANK							
													A/C No.: 244901503326							
													PF NO : DL/22524/43307							
													ESI NO : 2015656069							
529	G084481	PAVAN SHARMA	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10935.00		1131.00	192.00	0.75	0.00				
	NA	H S SHARMA	0.00	0.00	0.00					243.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00						10935.00					1323.75	9611.25		
													Bank : ICICI BANK							
													A/C No.: 083101518915							
													PF NO : DL/22524/43288							
													ESI NO : 2015655995							
			4294.00	5382.00	178.00		2572.13	4338936.00	4950.00	939178.00	314139.00		526356.00	99468.00	396.75	132824.00				
							1657.88													
							1914.00	524502.00	41623.00		42830.00		325.00	1251.25	3250.00	500.00				
							14741.13						196.00	6000.00	175.00	0.00				

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		December			Year : 2015						CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	Woff	HDENCASH												
						Paid Days	OT Hrs/Days													
530	G084482	VIKRAM SHAH	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10480.00		1080.00	184.00	0.75	22.00				
	NA	GOPAL SHAH	0.00	0.00	0.00					122.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00	4.00					10480.00					1286.75	9193.25		
PF NO : DL/22524/43308				NFH	30.00															
ESI NO : 2015656077				1.00		0.00														
													Bank : ICICI BANK							
													A/C No.: 022701514698							
531	G084484	HARISH CHANDRA	9178.00	0.00	378.00	21.00	7402.00		305.00		13384.00		913.00	235.00	0.75	259.00				
	NA	JAMUNA DUTT	0.00	0.00	0.00		5012.00			207.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00			334.00		0.00		0.00	0.00	0.00	0.00				
						9556.00	3.00					13384.00					1407.75	11976.25		
PF NO : DL/22524/43290				NFH	25.00															
ESI NO : 2015656003				1.00		7.50														
													Bank : ICICI BANK							
													A/C No.: 022701514551							
532	G084490	VIPIN KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10878.00		1123.00	191.00	0.75	356.00				
	NA	RAJESH KUMAR	0.00	0.00	0.00					178.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00	4.00					10878.00					1670.75	9207.25		
PF NO : DL/22524/43309				NFH	31.00															
ESI NO : 2015656084				1.00		0.00														
													Bank : ICICI BANK							
													A/C No.: 083101518910							
533	G084491	SHYAMANAND	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9976.00		1026.00	175.00	0.75	356.00				
	NA	DINESH KUMAR	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00	4.00					9976.00					1557.75	8418.25		
PF NO : DL/22524/43332				NFH	28.00															
ESI NO : 2015683333				1.00		0.00														
													Bank : ICICI BANK							
													A/C No.: 022701514694							
			4302.00	5393.00	182.00	2667.13	4372688.00	4950.00	942871.00	314139.00			530498.00	100253.00	399.75	133817.00				
						1667.88														
						1929.00	529514.00	41623.00		43593.00			325.00	1251.25	3250.00	500.00				
						14855.13						196.00	6000.00	175.00	0.00					

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		December		Year : 2015								CBRE South Asia Pvt Ltd. (RBS)			RBS Shastri Park transport.,New Delhi				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total	WOFF	HDENCASH											
						Paid Days	OT Hrs/Days												
534	G084494	RAJ KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10593.00		1094.00	186.00	0.75	356.00			
	NA	PORN LAL	0.00	0.00	0.00					235.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00	4.00					10593.00					1636.75	8956.25	
						PF NO : DL/22524/43310	NFH	30.00											
						ESI NO : 2015656092	1.00	0.00											
													Bank : ICICI BANK						
													A/C No.: 244901503252						
535	G084496	AJIT KUMAR SINGH	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10191.00		1050.00	179.00	0.75	356.00			
	NA	UAM UJAGIR	0.00	0.00	0.00					167.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00	4.00					10191.00					1585.75	8605.25	
						PF NO : DL/22524/43335	NFH	29.00											
						ESI NO : 2015683365	1.00	0.00											
													Bank : ICICI BANK						
													A/C No.: 022701514697						
536	G084500	SAGAR ABBAS	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9928.00		1023.00	174.00	0.75	0.00			
	NA	ASGHAR ABBAS	0.00	0.00	0.00					238.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00	4.00					9928.00					1197.75	8730.25	
						PF NO : DL/22524/43339	NFH	28.00											
						ESI NO : 2015683405	1.00	0.00											
													Bank : ICICI BANK						
													A/C No.: 083101518919						
537	G084501	PRADEEP KUMAR	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10250.00		1057.00	180.00	0.75	356.00			
	NA	BABU RAM	0.00	0.00	0.00					226.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00	4.00					10250.00					1593.75	8656.25	
						PF NO : DL/22524/43340	NFH	29.00											
						ESI NO : 2015683421	1.00	0.00											
													Bank : ICICI BANK						
													A/C No.: 102401506823						
			4313.00	5407.00	186.00		2763.13	4407032.00	4950.00	947287.00	314139.00		534722.00	100972.00	402.75	134885.00			
							1675.88												
							1945.00	529514.00	41623.00		44459.00		325.00	1251.25	3250.00	500.00			
							14971.13						196.00	6000.00	175.00	0.00			

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		December		Year : 2015										CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE					
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX					
						Total	Woff	HDENCASH													
						Paid Days	OT Hrs/Days														
546	G000052	Matwar Singh	9178.00	0.00	1180.00	25.00	9178.00		1180.00		10999.00		1132.00	193.00	0.75	36.00					
	D04823	GOVINDSINGH	0.00	0.00	0.00	1.00				256.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00					
						10358.00						10999.00					1361.75	9637.25			
													Bank : ICICI BANK								
													A/C No.: 033001518589								
													PF NO : DL/22524/10620								
													ESI NO : 2007101848								
547	G083292	JATIN KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10944.00		1131.00	192.00	0.75	499.00					
	NA	DESH RAJ	0.00	0.00	0.00					248.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00					
						10358.00						10944.00					1822.75	9121.25			
													Bank : ICICI BANK								
													A/C No.: 039601524333								
													PF NO : DL/22524/43170								
													ESI NO : 2015649491								
548	G083294	NEERAJ KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10939.00		1131.00	192.00	0.75	400.00					
	NA	ISHWARSINGH	0.00	0.00	0.00					247.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00					
						10358.00						10939.00					1723.75	9215.25			
													Bank : ICICI BANK								
													A/C No.: 039601524279								
													PF NO : DL/22524/43297								
													ESI NO : 2015656018								
549	G083295	AKASH .	9178.00	0.00	1180.00	24.00	8586.00		1104.00		9941.00		1060.00	174.00	0.75	356.00					
	NA	JAGDISH	0.00	0.00	0.00					251.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00					0.00		0.00	0.00	0.00	0.00					
						10358.00						9941.00					1590.75	8350.25			
													Bank : ICICI BANK								
													A/C No.: 039601524359								
													PF NO : DL/22524/43171								
													ESI NO : 2015655420								
			4346.00	5449.00	197.00	3042.13	4506214.00	4950.00	960039.00	314139.00			546969.00	103046.00	411.75	139046.00					
						1712.88	529514.00	41623.00		47334.00			325.00	1251.25	3250.00	500.00					
						1989.00							196.00	6000.00	175.00	0.00					
						15306.13															

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	Year : 2015									CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
					Total	LOP	MISE1	HDENCASH												
						Woff														
					Paid Days		OT Hrs/Days													
554	G083317	DIPAK KUMAR	9178.00	0.00	1180.00	22.00	7698.00		990.00		9278.00		954.00	163.00	0.75	356.00				
	NA	RAJESHVARPRASAD	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00		334.00			0.00		0.00	0.00	0.00	0.00				
					10358.00	3.00						9278.00					1473.75	7804.25		
		PF NO : DL/22524/43125				26.00							Bank : CENTRAL BANK OF INDIA							
		ESI NO : 2015636224				1.00	0.00						A/C No.: 3467570127							
555	G083319	RAHUL .	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10617.00		1094.00	186.00	0.75	378.00				
	NA	OMPAL	0.00	0.00	0.00					238.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00		334.00			0.00		0.00	0.00	0.00	0.00				
					10358.00	4.00						10617.00					1658.75	8958.25		
		PF NO : DL/22524/43176				30.00							Bank : ICICI BANK							
		ESI NO : 2015655606				1.00	0.00						A/C No.: 039601524275							
556	G083327	MONU KUMAR	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10267.00		1059.00	180.00	0.75	356.00				
	NA	JAI BHAGWAN	0.00	0.00	0.00					243.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00		334.00			0.00		0.00	0.00	0.00	0.00				
					10358.00	4.00						10267.00					1595.75	8671.25		
		PF NO : DL/22524/43177				29.00							Bank : ICICI BANK							
		ESI NO : 2015655657				1.00	0.00						A/C No.: 083101518615							
557	G083339	VIJAY KUMAR	9178.00	0.00	1180.00	22.00	8290.00		1066.00		9963.00		1026.00	175.00	0.75	380.00				
	NA	HORI LAL	0.00	0.00	0.00	0.00				256.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00		334.00			0.00		0.00	0.00	0.00	0.00				
					10358.00	3.00						9963.00					1581.75	8381.25		
		PF NO : DL/22524/43179				28.00							Bank : ICICI BANK							
		ESI NO : 2015649500				1.00	0.00						A/C No.: 039601524280							
			4374.00	5481.00	205.00		3233.13	4574310.00	4950.00	968795.00	314139.00		555379.00	104477.00	417.75	141584.00				
							1730.88													
							2019.00	529514.00	41623.00		49330.00		325.00	1251.25	3250.00	500.00				
							15536.13						196.00	6000.00	175.00	0.00				

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												
											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi								
Salary Period	Month											Year :		2015									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE							
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX							
						Total	LOP	MISE1	HDENCASH														
						WOFF																	
						Paid Days	OT Hrs/Days																
558	G083340	AMIT DHAMA	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10940.00		1131.00	192.00	0.75	395.00							
	NA	VEERSAN SINGH	0.00	0.00	0.00					248.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00							
						10358.00	4.00					10940.00					1718.75	9221.25					
						PF NO : DL/22524/43134	NFH	31.00												Bank : ICICI BANK			
						ESI NO : 2015655358	1.00		0.00												A/C No.: 244901503004		
559	G083344	ANIL KUMAR	9177.00	0.00	1032.00	20.00	7105.00		799.00		9119.00		878.00	160.00	0.75	356.00							
	NA	MAHAVIR SINGH	0.00	0.00	0.00		668.00			213.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				7.00			334.00		0.00		0.00	0.00	0.00	0.00							
						10209.00	3.00					9119.00					1394.75	7724.25					
						PF NO : DL/22524/43180	NFH	24.00												Bank : ICICI BANK			
						ESI NO : 2015655735	1.00		1.00												A/C No.: 083101518614		
560	G083351	BHUPENDER .	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10948.00		1132.00	192.00	0.75	398.00							
	NA	MANOJKUMAR	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00							
						10358.00	4.00					10948.00					1722.75	9225.25					
						PF NO : DL/22524/43201	NFH	31.00												Bank : ICICI BANK			
						ESI NO : 2015649514	1.00		0.00												A/C No.: 022701514525		
561	G083353	RAVI RANA	9178.00	0.00	1180.00	21.00	7402.00		952.00		8936.00		918.00	157.00	0.75	402.00							
	NA	ISHWARSINGH	0.00	0.00	0.00					248.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				6.00			334.00		0.00		0.00	0.00	0.00	0.00							
						10358.00	3.00					8936.00					1477.75	7458.25					
						PF NO : DL/22524/43135	NFH	25.00												Bank : ICICI BANK			
						ESI NO : 2015655363	1.00		0.00												A/C No.: 039601524335		
			4386.00	5496.00	209.00	3326.13	4607173.00	4950.00	972906.00	314139.00		559438.00	105178.00	420.75	143135.00								
						1743.88																	
						2033.00	530182.00	41623.00		50295.00		325.00	1251.25	3250.00	500.00								
						15647.13						196.00	6000.00	175.00	0.00								

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												CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi			
December																			
Year : 2015																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total	MISE1	HDENCASH											
						Woff													
						Paid Days	OT Hrs/Days												
562	G083356	MOHIT KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10931.00		1130.00	192.00	0.75	356.00			
	NA	BALRAM SINGH	0.00	0.00	0.00					239.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00			
						10358.00						10931.00					1678.75	9252.25	
													Bank : ICICI BANK						
													A/C No.: 039601524277						
563	G100547	SALMAN .	9178.00	0.00	1180.00	4.00	1184.00		152.00		1336.00		142.00	24.00	0.75	1068.00			
	NA	BABU KHAN	0.00	0.00	0.00								25.00	0.00	76.25	0.00			
		SECURITY GUARD				27.00					0.00		0.00	0.00	0.00	0.00			
						10358.00						1336.00					1336.00	0.00	
													Bank : STATE BANK OF INDIA						
													A/C No.: 32520397020						
564	G100555	MONU KUMAR	9178.00	0.00	1180.00	15.00	5329.00		685.00		6348.00		639.00	112.00	0.75	838.00			
	NA	SHISHAPAL	0.00	0.00	0.00								25.00	0.00	250.00	0.00			
		SECURITY GUARD				13.00			334.00		0.00		0.00	500.00	0.00	0.00			
						10358.00						6348.00					2364.75	3983.25	
													Bank : NA						
													A/C No.: NA						
565	G100556	SOHANVEER .	9178.00	0.00	1180.00	7.00	2369.00		305.00		2674.00		284.00	47.00	0.75	460.00			
	NA	KUMAR GAURAV	0.00	0.00	0.00								25.00	0.00	250.00	0.00			
		SECURITY GUARD				23.00					0.00		0.00	500.00	0.00	0.00			
						10358.00						2674.00					1566.75	1107.25	
													Bank : ICICI BANK						
													A/C No.: 004601564529						
			4389.00	5500.00	211.00		3378.13	4625233.00	4950.00	975228.00	314139.00		561633.00	105553.00	423.75	145857.00			
						1806.88													
						2040.00	530182.00	41623.00		50534.00		400.00	1251.25	3826.25	500.00				
						15708.13						196.00	7000.00	175.00	0.00				

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											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi					
December																				
Year : 2015																				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	MISE1	HDENCASH												
						WOFF														
						Paid Days	OT Hrs/Days													
574	G083412	DEEPAK KUMAR	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10948.00		1132.00	192.00	0.75	356.00				
	NA	VIJAY PAL	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00						10948.00					1680.75	9267.25		
													Bank : ICICI BANK							
													A/C No.: 083101518616							
575	G083425	AKASH .	9178.00	0.00	1180.00	22.00	8882.00		1142.00		10609.00		1096.00	186.00	0.75	535.00				
	NA	ASHISH BARUA	0.00	0.00	0.00	0.00				251.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00						10609.00					1817.75	8791.25		
													Bank : ICICI BANK							
													A/C No.: 039601524332							
576	G083428	RAJENDER SINGH	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10606.00		1096.00	186.00	0.75	356.00				
	NA	RADHE SHYAM	0.00	0.00	0.00					248.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00						10606.00					1638.75	8967.25		
													Bank : ICICI BANK							
													A/C No.: 244901503263							
577	G083429	KAPIL CHAUDHARY	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9924.00		1023.00	174.00	0.75	356.00				
	NA	RAJAN SINGH	0.00	0.00	0.00					234.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00			334.00		0.00		0.00	0.00	0.00	0.00				
						10358.00						9924.00					1553.75	8370.25		
													Bank : ICICI BANK							
													A/C No.: 083101516029							
			4418.00	5536.00	222.00		3632.13	4716421.00	4950.00	986953.00	314139.00		572869.00	107467.00	432.75	151953.00				
						1870.88										500.00				
						2080.00	530182.00	41623.00		52964.00		450.00	1251.25	4314.50						
						16016.13						196.00	7500.00	175.00	0.00					

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		December		Year : 2015																		
													CBRE South Asia Pvt Ltd. (RBS)			RBS Shastri Park transport., New Delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE						
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX						
						Total	LOP	MISE1	HDENCASH													
						WOFF																
						Paid Days	OT Hrs/Days															
582	G083564	ANIL KUMAR	9178.00	0.00	1183.00	25.00	8882.00		1145.00		11950.00		1096.00	210.00	0.75	356.00						
	NA	JASWANT SINGH	0.00	0.00	0.00		1337.00			252.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00			334.00		0.00		0.00	0.00	0.00	0.00						
						10361.00	4.00					11950.00					1662.75	10287.25				
PF NO : DL/22524/43127				NFH	30.00	Bank : SYNDICATE BANK																
ESI NO : 2015636382				1.00		2.00	A/C No.: 90102010195223															
583	G002392	Ram Sagar	9178.00	0.00	1180.00	26.00	9178.00		1180.00		10952.00		1132.00	192.00	0.75	378.00						
	D12627	RAMSUBHAGYADAV	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00						
		HEAD GUARD				0.00			334.00		0.00		0.00	0.00	0.00	0.00						
						10358.00	4.00					10952.00					1702.75	9249.25				
PF NO : DL/22524/21393				NFH	31.00	Bank : ICICI BANK																
ESI NO : 2012959255				1.00		0.00	A/C No.: 034301531417															
												1533808.00						241130.00	1292678.00			