

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

Table with columns: Salary Period Month, Employee Name, BASIC, DA, HRA, Worked, BASIC, DA, HRA, TA, SubTotal, Gross, PFE, ESIE, UD, ADVD, TDedt, NetPay, Signature Pay and Payslip Rcvd. Includes entries for ASHISH KUMAR TIWARI, VICKY, MANOJ KUMAR MAURVA, and NEERAJ KALA.

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		January		Year : 2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX				
					Total	LOP	MISE1	HDENCASH											
						Woff													
					Paid Days		OT Hrs/Days												
354	G092398	SANJAY KUMAR MISHRA	9178.00	0.00	1200.00	25.00	8882.00		1161.00		10378.00		1066.00	182.00	371.00	0.00			
	NA	BRIJ BHUSHAN MISHRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			335.00				0.00	0.00	0.00				
					10378.00	4.00						10378.00					1619.00	8759.00	
	PF NO : DL/22524/44212					NFH							Bank : ICICI BANK						
	ESI NO : 2015795247					1.00		0.00					A/C No.: 006501525256						
355	G092407	SUNIL KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		18066.00		1101.00	317.00	356.00	0.00			
	NA	SATISH	0.00	0.00	0.00		7353.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00			335.00				0.00	0.00	0.00				
					10378.00	4.00						18066.00					1774.00	16292.00	
	PF NO : DL/22524/44229					NFH							Bank : ICICI BANK						
	ESI NO : 2015818695					1.00		11.00					A/C No.: 054201524407						
356	G092836	GAUTAM KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11716.00		1101.00	206.00	332.00	0.00			
	NA	ARUN CHAUDHARY	0.00	0.00	0.00		1003.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00			335.00				0.00	0.00	0.00				
					10378.00	4.00						11716.00					1639.00	10077.00	
	PF NO : DL/22524/44239					NFH							Bank : ICICI BANK						
	ESI NO : 2015818796					1.00		1.50					A/C No.: 054201524397						
357	G094321	MITHUN .	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11048.00		1101.00	194.00	219.00	0.00			
	NA	ASTU GARAN	0.00	0.00	0.00		335.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00			335.00				0.00	0.00	0.00				
					10378.00	4.00						11048.00					1514.00	9534.00	
	PF NO : DL/22524/44365					NFH							Bank : STATE BANK OF INDIA						
	ESI NO : 2015870041					1.00		0.50					A/C No.: 32420767597						

0.00 6955.00 30.00 8378.01 2829916.00 741854.00 304271.00 339929.00 64823.00 36511.00 21786.00
1399.99
1255.00 371879.00 41034.00 3428.00 1250.00 1500.00 196.00 3500.00
9667.01 5346.00 13.00 0.00 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		January		Year : 2016		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri		New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX					
						Total	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
358	G012875	Pintu Pandey	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11048.00		1101.00	194.00	208.00	0.00				
	D25463	NARAIN PANDEY	0.00	0.00	0.00		335.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00		0.00	11048.00		0.00	0.00	0.00		1503.00	9545.00	
		PF NO : DL/22524/33449				4.00														
		ESI NO : 2014240613		NFH		31.00														
				1.00			0.50													
359	G012894	Vinod Kumar	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11717.00		1101.00	206.00	0.00	0.00				
	D25488	RAMAKABAL	0.00	0.00	0.00		1004.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00		0.00	11717.00		0.00	0.00	0.00		1307.00	10410.00	
		PF NO : DL/22524/33636				4.00														
		ESI NO : 2014251115		NFH		31.00														
				1.00			1.50													
360	G094637	INDERJEET	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12052.00		1101.00	211.00	367.00	0.00				
	NA	KESHAV	0.00	0.00	0.00		1339.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00		0.00	12052.00		0.00	0.00	0.00		1679.00	10373.00	
		PF NO : DL/22524/44366				4.00														
		ESI NO : 2015870047		NFH		31.00														
				1.00			2.00													
361	G095761	SURESH KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11048.00		1101.00	194.00	367.00	0.00				
	NA	RAMA SHANKAR TIWARI	0.00	0.00	0.00		335.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00		0.00	11048.00		0.00	0.00	0.00		1662.00	9386.00	
		PF NO : DL/22524/44372				4.00														
		ESI NO : 2015870072		NFH		31.00														
				1.00			0.50													
			0.00	7009.00	34.00	8482.01	2866628.00		746654.00	304271.00		344333.00	65628.00	37453.00	21786.00					
						1399.99														
						1271.00	374892.00	41034.00		3428.00		1250.00	1500.00	196.00	3500.00					
						9791.01		5346.00				13.00	0.00	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		January		Year : 2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						WOFF													
						Paid Days		OT Hrs/Days											
362	G095839	KAUSHAL KUMAR	9178.00	0.00	1200.00	15.00	5329.00		697.00		7031.00		639.00	124.00	342.00	0.00			
	NA	SATISH KUMAR	0.00	0.00	0.00		670.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				13.00		335.00			0.00		0.00	0.00	0.00				
						2.00						7031.00					1105.00	5926.00	
	PF NO : DL/22524/44375					18.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015870103					1.00		1.00					A/C No.: 6574000100103845						
363	G095844	MONU CHAUDHERI	9178.00	0.00	1200.00	25.00	8882.00		1161.00		10378.00		1066.00	182.00	367.00	0.00			
	NA	RAMU CHAUDHERI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00		335.00			0.00		0.00	0.00	0.00				
						4.00						10378.00					1615.00	8763.00	
	PF NO : DL/22524/44411					30.00							Bank : ICICI BANK						
	ESI NO : 2015870197					1.00		0.00					A/C No.: 006501525289						
364	G095856	KAPIL KUMAR	9178.00	0.00	1200.00	20.00	7106.00		929.00		8370.00		853.00	147.00	373.00	0.00			
	NA	HARIPAL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00		335.00			0.00		0.00	0.00	0.00				
						3.00						8370.00					1373.00	6997.00	
	PF NO : DL/22524/44473					24.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015870740					1.00		0.00					A/C No.: 752502010000841						
365	G077158	PRAVEEN DHAMA	9178.00	0.00	1200.00	19.00	6513.00		852.00		8035.00		782.00	141.00	219.00	0.00			
	NA	CHARAN SINGH	0.00	0.00	0.00		670.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				9.00					0.00		0.00	0.00	0.00				
						3.00						8035.00					1142.00	6893.00	
	PF NO : DL/22524/42530					22.00							Bank : BANK OF INDIA						
	ESI NO : 2015528655							1.00					A/C No.: 722010110005851						
			0.00	7025.00	37.00	8561.01	2894458.00		750293.00	304271.00			347673.00	66222.00	38754.00	21786.00			
						1429.99													
						1283.00	376232.00	41034.00		3428.00			1250.00	1500.00	196.00	3500.00			
						9885.01		5346.00					13.00	0.00	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		January		Year : 2016		CBRE South Asia Pvt Ltd. (RBS)						RBS Business Services Pvt Ltd(BS)Shastri New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	Woff	HDENCASH												
						Paid Days	OT Hrs/Days													
366	G077170	PRAVEEN KUMAR	9178.00	0.00	1200.00	17.00	5625.00		735.00		6360.00		675.00	112.00	148.00	0.00				
	NA	UMESHKUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				12.00							0.00	0.00	0.00	0.00				
						10378.00	2.00					6360.00					935.00	5425.00		
PF NO : DL/22524/42543																				
ESI NO : 2013712817																				
								0.00												
367	G077173	TRIBHUVAN NATH	9178.00	0.00	1200.00	22.00	7698.00		1006.00		9039.00		924.00	159.00	148.00	0.00				
	NA	BHUPENDRA KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00		335.00					0.00	0.00	0.00					
						10378.00	3.00					9039.00					1231.00	7808.00		
PF NO : DL/22524/42544																				
ESI NO : 2012607472																				
							NFH													
							1.00													
								0.00												
368	G077184	BALVANT SINGH	9177.00	0.00	1200.00	20.00	6809.00		890.00		7699.00		817.00	135.00	148.00	0.00				
	NA	BIRENDRA SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				8.00							0.00	0.00	0.00	0.00				
						10377.00	3.00					7699.00					1100.00	6599.00		
PF NO : DL/22524/42568																				
ESI NO : 2015528734																				
								0.00												
369	G077488	SNEH GUPTA	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11211.00		1101.00	197.00	247.00	0.00				
	NA	PREMKUMARGUPTA	0.00	0.00	0.00		494.00				0.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00		335.00					0.00	0.00	0.00					
						10378.00	4.00					11211.00					1545.00	9666.00		
PF NO : DL/22524/42583																				
ESI NO : 2015528774																				
							NFH													
							1.00													
								0.75												

0.00	7071.00	39.00	8646.01	2923768.00	754124.00	304271.00	351190.00	66825.00	39445.00	21786.00
			1454.99							
			1295.00	376726.00	41034.00	3428.00	1250.00	1500.00	196.00	3500.00
			9984.01		5346.00		13.00	0.00	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	January							Year : 2016				CBRE South Asia Pvt Ltd. (RBS)						RBS Business Services Pvt Ltd(BS)Shastry New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1							
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX								
						LOP	MISE1	HDENCASH															
						Total																	
							WOFF																
						Paid Days	OT Hrs/Days																
370	G024949	HARI BHAWAN	9178.00	0.00	1200.00	25.00	8882.00		1161.00		11048.00		1066.00	194.00	0.00	0.00							
	D25855	RAMACHALDUBEY	0.00	0.00	0.00		670.00						0.00	0.00	0.00	0.00							
		SECURITY GUARD				1.00		335.00			0.00		0.00	0.00	0.00								
						10378.00	4.00					11048.00					1260.00	9788.00					
						PF NO : DL/22524/34547	NFH	30.00					Bank : ICICI BANK										
						ESI NO : 2014358140	NFH	1.00	1.00				A/C No. : 003701550499										
371	G078312	SANJEEV KUMAR	9178.00	0.00	1200.00	25.00	8882.00		1161.00		10378.00		1066.00	182.00	148.00	0.00							
	NA	SHRI RAM KISHORE	0.00	0.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD				1.00		335.00			0.00		0.00	0.00	0.00								
						10378.00	4.00					10378.00					1396.00	8982.00					
						PF NO : DL/22524/42680	NFH	30.00					Bank : ICICI BANK										
						ESI NO : 2015563468	NFH	1.00	0.00				A/C No. : 083101517303										
372	G081205	SUBODH KUMAR	9178.00	0.00	1199.00	26.00	9178.00		1199.00		18734.00		1101.00	328.00	0.00	0.00							
	NA	SHRI NIWASH	0.00	0.00	0.00		8022.00						0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00		335.00			0.00		0.00	0.00	0.00								
						10377.00	4.00					18734.00					1429.00	17305.00					
						PF NO : DL/22524/42932	NFH	31.00					Bank : ICICI BANK										
						ESI NO : 2015620636	NFH	1.00	12.00				A/C No. : 083101518926										
373	G098984	SATISH DHAMA	9178.00	0.00	1200.00	25.00	8882.00		1161.00		10378.00		1066.00	182.00	603.00	0.00							
	NA	DHARAMPAL DHAMA	0.00	0.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD				1.00		335.00			0.00		0.00	0.00	0.00								
						10378.00	4.00					10378.00					1851.00	8527.00					
						PF NO : DL/22524/44778	NFH	30.00					Bank : PUNJAB NATIONAL BANK										
						ESI NO : 2015936393	NFH	1.00	0.00				A/C No. : 4579001700019861										

0.00 7119.00 43.00 8747.01 2959592.00 758806.00 304271.00 355489.00 67711.00 30196.00 21786.00
 1457.99
 1311.00 385418.00 41034.00 3428.00 1250.00 1500.00 196.00 3500.00
 10105.01 5346.00 13.00 0.00 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		January		Year : 2016		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri		New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX					
						Total	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
374	G052060	SANDEEP SINGH	9178.00	0.00	1186.00	22.00	7698.00		995.00		9127.00		936.00	160.00	184.00	0.00				
	NA	PRAKASH SINGH	0.00	0.00	0.00					100.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00		334.00			0.00		0.00	0.00	0.00					
						10364.00						9127.00					1280.00	7847.00		
													Bank : ICICI BANK							
													A/C No.: 135401512148							
375	G004167	Jitender Kumar	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12052.00		1101.00	211.00	380.00	0.00				
	D13893	BALESHWAR	0.00	0.00	0.00		1339.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		335.00			0.00		0.00	0.00	0.00					
						10378.00						12052.00					1692.00	10360.00		
													Bank : ICICI BANK							
													A/C No.: 038601525270							
376	G052868	LAXMAN SINGH	9178.00	0.00	1200.00	25.00	8882.00		1161.00		10378.00		1066.00	182.00	148.00	0.00				
	NA	HIRASINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		CCTV OPERATOR				1.00		335.00			0.00		0.00	0.00	0.00					
						10378.00						10378.00					1396.00	8982.00		
													Bank : ICICI BANK							
													A/C No.: 083101511266							
377	G056935	SATENDER KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12052.00		1101.00	211.00	0.00	0.00				
	NA	BIHARISINGH	0.00	0.00	0.00		1339.00				0.00		0.00	0.00	0.00	0.00				
		HEAD GUARD				0.00		335.00			0.00		0.00	0.00	0.00					
						10378.00						12052.00					1312.00	10740.00		
													Bank : ICICI BANK							
													A/C No.: 033201504258							
			0.00	7152.00	47.00	8846.01	2994528.00		763362.00	304271.00			359693.00	68475.00	30908.00	21786.00				
						1463.99														
						1326.00	388096.00	41034.00		3528.00			1250.00	1500.00	196.00	3500.00				
						10223.01		5346.00					13.00	0.00	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		January		Year : 2016		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	UD	ADVD	TDEDT	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
378	G086519	DHARMENDER KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		10713.00		1101.00	188.00	249.00	0.00			
	NA	RAM KISHOR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		335.00			0.00		0.00	0.00	0.00				
						10378.00						10713.00					1538.00	9175.00	
	PF NO	: DL/22524/43588				4.00							Bank	: ICICI BANK					
	ESI NO	: 2015686720		NFH		31.00							A/C No.:	135101502929					
				1.00				0.00											
379	G086779	SANTOSH KUMAR SINGH	9178.00	0.00	1200.00	21.00	7106.00		929.00		8370.00		853.00	147.00	209.00	0.00			
	NA	RAJVALLABH SINGH	0.00	0.00	0.00		335.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00					0.00		0.00	0.00	0.00				
						10378.00						8370.00					1209.00	7161.00	
	PF NO	: DL/22524/43612				3.00							Bank	: ICICI BANK					
	ESI NO	: 2015687022				24.00		0.50					A/C No.:	083101518970					
380	G087039	RAHUL KUMAR	9178.00	0.00	1200.00	24.00	8586.00		1123.00		11048.00		1030.00	194.00	214.00	0.00			
	NA	SRIPAL	0.00	0.00	0.00		1004.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00		335.00			0.00		0.00	0.00	0.00				
						10378.00						11048.00					1438.00	9610.00	
	PF NO	: DL/22524/43667				4.00							Bank	: ICICI BANK					
	ESI NO	: 2015719363		NFH		29.00		1.50					A/C No.:	031301509782					
				1.00															
381	G087040	DILIP KUMAR MISHRA	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12386.00		1101.00	217.00	0.00	0.00			
	NA	BARMESHWAR NATH MISHRA	0.00	0.00	0.00		1673.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		335.00			0.00		0.00	0.00	0.00				
						10378.00						12386.00					1318.00	11068.00	
	PF NO	: DL/22524/43645				4.00							Bank	: ICICI BANK					
	ESI NO	: 2015719310		NFH		31.00		2.50					A/C No.:	038601525190					
				1.00															
			0.00	7180.00	50.00	8943.01	3028576.00		767814.00	304271.00			363778.00	69221.00	31580.00	21786.00			
						1472.99													
						1341.00	391108.00	41034.00		3528.00			1250.00	1500.00	196.00	3500.00			
						10338.01		5346.00					13.00	0.00	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

Salary Period Month		January		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
			TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	RFD		FINE	GIP	MISD1					
OldEmp No	Father Name	Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	Woff	HDENCASH												
						Paid Days	OT Hrs/Days													
382	G059863	KAPIL KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		10713.00		1101.00	188.00	172.00	0.00				
	NA	LOKESH SINGH	0.00	0.00	0.00		335.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00				
						10378.00	4.00					10713.00					1461.00	9252.00		
	PF NO	: DL/22524/40333				NFH	31.00						Bank : ICICI BANK							
	ESI NO	: 1013689359				1.00		0.50					A/C No.: 003701553260							
383	G087802	MAN SINGH	9178.00	0.00	1200.00	18.00	9178.00		1200.00		12219.00		1101.00	214.00	257.00	0.00				
	NA	SHIV CHARAN SINGH	0.00	0.00	0.00	0.00	1506.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		335.00			0.00		0.00	0.00	0.00					
						10378.00	4.00					12219.00					1572.00	10647.00		
	PF NO	: DL/22524/43668				NFH	31.00						Bank : CANARA BANK							
	ESI NO	: 2015719376				1.00		2.25					A/C No.: 3222101001003							
384	G087864	RAVINDRA PANVAR	9178.00	0.00	1200.00	17.00	8882.00		1161.00		10378.00		1066.00	182.00	228.00	0.00				
	NA	EESHWAR SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		335.00			0.00		0.00	0.00	0.00					
						10378.00	4.00					10378.00					1476.00	8902.00		
	PF NO	: DL/22524/43782				NFH	30.00						Bank : STATE BANK OF INDIA							
	ESI NO	: 2015720435				1.00		0.00					A/C No.: 33769536736							
385	G088788	MANINDAR SINGH	9178.00	0.00	1200.00	25.00	8882.00		1161.00		12051.00		1066.00	211.00	337.00	0.00				
	NA	RAJAVIR	0.00	0.00	0.00		1673.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00		335.00			0.00		0.00	0.00	0.00					
						10378.00	4.00					12051.00					1614.00	10437.00		
	PF NO	: DL/22524/43847				NFH	30.00						Bank : PUNJAB NATIONAL BANK							
	ESI NO	: 2015759229				1.00		2.50					A/C No.: 0512000100309298							
			0.00	7216.00	54.00	9029.01	3064696.00		772536.00	304271.00			368112.00	70016.00	32574.00	21786.00				
						1474.99														
						1357.00	394622.00	41034.00		3528.00			1250.00	1500.00	196.00	3500.00				
						10460.01		5346.00					13.00	0.00	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		January		Year : 2016		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri		New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX					
						Total	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
386	G006900	Rajesh Ojha Kumar	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11717.00		1101.00	206.00	0.00	0.00				
	D16666	DEVENDERNATHOJHA	0.00	0.00	0.00		1004.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00				0.00	0.00	0.00					
						10378.00						11717.00					1307.00	10410.00		
													Bank : ICICI BANK							
													A/C No.: 083101516310							
387	G062656	AJAY KUMAR GUPTA	11154.00	0.00	2140.00	26.00	11154.00		2140.00		14152.00		1338.00	248.00	148.00	0.00				
	NA	RAMSINAHASANPRASADG UPTA	0.00	0.00	0.00		429.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			429.00				0.00	0.00	0.00					
						13294.00						14152.00					1734.00	12418.00		
													Bank : ICICI BANK							
													A/C No.: 054201520364							
388	G065327	SANJAY KUMAR GIRI	9178.00	0.00	1200.00	26.00	9178.00		1200.00		10713.00		1101.00	188.00	242.00	0.00				
	NA	RAGHUBIRGIRI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00				0.00	0.00	0.00					
						10378.00						10713.00					1531.00	9182.00		
													Bank : BANK OF BARODA							
													A/C No.: 44630100003903							
389	G088869	NEERAJ PRAKASH	9177.00	0.00	1200.00	19.00	6809.00		890.00		8704.00		817.00	153.00	249.00	0.00				
	NA	DAYANAND SHARMA	0.00	0.00	0.00		670.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				8.00			335.00				0.00	0.00	0.00					
						10377.00						8704.00					1219.00	7485.00		
													Bank : ICICI BANK							
													A/C No.: 031301509777							
			0.00	7288.00	58.00		9126.01		777966.00	304271.00			372469.00	70811.00	33213.00	21786.00				
						1482.99														
						1372.00	396725.00	41034.00		3528.00			1250.00	1500.00	196.00	3500.00				
						10576.01		5346.00					13.00	0.00	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																			
New Delhi																			
Salary Period Month	January																		
Year : 2016																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
						Total		HDENCASH											
						WOFF													
						Paid Days		OT Hrs/Days											
390	G090737	SANJAY SAHOO	9178.00	0.00	1200.00	26.00	9178.00		1200.00		10713.00		1101.00	188.00	209.00	0.00			
	NA	RAMAKANT	0.00	0.00	0.00		335.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00			
						10378.00						10713.00					1498.00	9215.00	
								4.00					Bank : STATE BANK OF INDIA						
								31.00					A/C No.: 34352559158						
								1.00	0.50										
391	G090745	VIKRAM SINGH	9178.00	0.00	1200.00	23.00	8290.00		1084.00		9709.00		995.00	170.00	148.00	0.00			
	NA	SURINDER PAL SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00		335.00					0.00	0.00	0.00	0.00			
						10378.00						9709.00					1313.00	8396.00	
								4.00					Bank : BANK OF BARODA						
								28.00					A/C No.: 32200100003250						
								1.00	0.00										
392	G090750	BIJENDER SINGH	9178.00	0.00	1198.00	26.00	9178.00		1198.00		17061.00		1101.00	299.00	148.00	0.00			
	NA	RAJ SINGH	0.00	0.00	0.00		6350.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		335.00					0.00	0.00	0.00	0.00			
						10376.00						17061.00					1548.00	15513.00	
								4.00					Bank : INDUSIND BANK						
								31.00					A/C No.: 100029942944						
								1.00	9.50										
393	G008274	Ashok Gaur Kumar	9178.00	0.00	1200.00	24.00	8586.00		1123.00		10714.00		1030.00	188.00	0.00	0.00			
	D20352	NAGENDERPRASAD	0.00	0.00	0.00		670.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00		335.00					0.00	0.00	0.00	0.00			
						10378.00						10714.00					1218.00	9496.00	
								4.00					Bank : ICICI BANK						
								29.00					A/C No.: 135401506188						
								1.00	1.00										
			0.00	7338.00	62.00	9225.01	3136247.00		782571.00	304271.00		376696.00	71656.00	93718.00	21786.00				
						1487.99													
						1388.00	404080.00	41034.00		3528.00			1250.00	1500.00	196.00	3500.00			
						10695.01		5346.00					13.00	0.00	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		January		Year : 2016		CBRE South Asia Pvt Ltd. (RBS)						RBS Business Services Pvt Ltd(BS)Shastri New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	MISE1	HDENCASH												
						WOFF														
						Paid Days	OT Hrs/Days													
394	G090756	FIROJ .	11154.00	0.00	2140.00	19.00	9355.00		1795.00		11150.00		1123.00	196.00	246.00	0.00				
	NA	HUKUM CHAND	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00					0.00		0.00	0.00	0.00					
						13294.00						11150.00					1565.00	9585.00		
													Bank : PUNJAB NATIONAL BANK							
													A/C No.: 0512001700005922							
PF NO : DL/22524/44043						3.00														
ESI NO : 2015760451						26.00														
							0.00													
395	G090762	UDAYVEER SINGH	9178.00	0.00	1200.00	24.00	8586.00		1123.00		10044.00		1030.00	176.00	406.00	0.00				
	NA	SATVEER SINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00		335.00			0.00		0.00	0.00	0.00					
						10378.00						10044.00					1612.00	8432.00		
PF NO : DL/22524/44055						4.00							Bank : ICICI BANK							
ESI NO : 2015795301						29.00							A/C No.: 113401510428							
							1.00													
396	G000919	Rizwan Khan Ahmad	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11048.00		1101.00	194.00	0.00	0.00				
	D10290	MD.YUNUSKHAN	0.00	0.00	0.00	0.00	335.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		335.00			0.00		0.00	0.00	0.00					
						10378.00						11048.00					1295.00	9753.00		
PF NO : DL/22524/17859						4.00							Bank : ICICI BANK							
ESI NO : 2012343886						31.00							A/C No.: 113201504428							
							1.00													
							0.50													
397	G083374	HEMANT .	9178.00	0.00	1200.00	25.00	8882.00		1161.00		10378.00		1066.00	182.00	326.00	0.00				
	NA	PRADEEP SHARMA	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00		335.00			0.00		0.00	0.00	0.00					
						10378.00						10378.00					1574.00	8804.00		
PF NO : DL/22524/43181						4.00							Bank : STATE BANK OF INDIA							
ESI NO : 2015649502						30.00							A/C No.: 34870204625							
							1.00													
							0.00													
							7378.00	65.00					381016.00	72404.00	34696.00	21786.00				
							9319.01													
							1495.99													
							1403.00	404415.00	41034.00		3528.00		1250.00	1500.00	196.00	3500.00				
							10811.01		5346.00				13.00	0.00	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 Business Services Pvt Ltd(BS)Shastri					
January											New Delhi				New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX					
						Total	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
398	G083376	SANJAY .	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11383.00		1101.00	200.00	0.00	0.00				
	NA	UDAYPAL SINGH	0.00	0.00	0.00		670.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00		0.00		0.00	0.00	0.00					
						10378.00						11383.00					1301.00	10082.00		
											4.00		Bank : ICICI BANK							
											31.00		A/C No.: 083101518516							
									1.00											
399	G083377	MADAN GAUR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11383.00		1101.00	200.00	66.00	0.00				
	NA	BABU RAM	0.00	0.00	0.00		670.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00		0.00		0.00	0.00	0.00					
						10378.00						11383.00					1367.00	10016.00		
											4.00		Bank : ICICI BANK							
											31.00		A/C No.: 083101518906							
									1.00											
400	G083385	VIJAY SHRIVASTAV	9178.00	0.00	1200.00	22.00	7698.00		1006.00		9039.00		924.00	159.00	165.00	0.00				
	NA	SHANKAR LAL SHRIVASTAV	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00			335.00		0.00		0.00	0.00	0.00					
						10378.00						9039.00					1248.00	7791.00		
											3.00		Bank : ICICI BANK							
											26.00		A/C No.: 039601524381							
									0.00											
401	G083393	RAMEEZ RAZA	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11716.00		1101.00	206.00	0.00	0.00				
	NA	MOBEEN	0.00	0.00	0.00		1003.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00		0.00		0.00	0.00	0.00					
						10378.00						11716.00					1307.00	10409.00		
											4.00		Bank : ICICI BANK							
											31.00		A/C No.: 039601524312							
									1.50											
			0.00	7426.00	69.00	9419.01	3207480.00		792456.00	304271.00			385243.00	73169.00	34927.00	21786.00				
						1500.99														
						1418.00	406758.00	41034.00		3528.00			1250.00	1500.00	196.00	3500.00				
						10930.01		5346.00					13.00	0.00	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		January		Year : 2016		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri			New Delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
402	G083402	JASWANT .	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11383.00		1101.00	200.00	219.00	0.00				
	NA	RAM LAKHAN	0.00	0.00	0.00		670.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00		0.00		0.00	0.00	0.00					
						10378.00						11383.00					1520.00	9863.00		
											4.00		Bank : ICICI BANK							
											31.00		A/C No.: 039601524343							
									1.00											
403	G083410	PRAMOD KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		10713.00		1101.00	188.00	36.00	0.00				
	NA	NANAK CHAND	0.00	0.00	0.00		335.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					0.00		0.00	0.00	0.00					
						10378.00						10713.00					1325.00	9388.00		
											4.00		Bank : ICICI BANK							
											31.00		A/C No.: 039601524313							
									0.50											
404	G083411	VIKRAM KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11717.00		1101.00	206.00	362.00	0.00				
	NA	KEDAR RAY	0.00	0.00	0.00		1004.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			335.00		0.00		0.00	0.00	0.00					
						10378.00						11717.00					1669.00	10048.00		
											4.00		Bank : ICICI BANK							
											31.00		A/C No.: 083101518512							
									1.50											
405	G083413	RAVI DATT SHARMA	9178.00	0.00	1200.00	9.00	2961.00		387.00		3348.00		355.00	59.00	148.00	0.00				
	NA	HARIDATT SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				21.00					1.00		0.00	0.00	0.00					
						10378.00						3348.00					562.00	2786.00		
											10.00		Bank : ICICI BANK							
													A/C No.: 039601524288							
									0.00											

0.00	7473.00	72.00	9506.01	3237975.00	796443.00	304271.00	388901.00	73822.00	35692.00	21786.00
			1521.99							
			1431.00	408767.00	41034.00	3528.00	1250.00	1500.00	196.00	3500.00
			11033.01		5346.00		13.00	0.00	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

Salary Period Month		January		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
			TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	RFD		FINE	GIP	MISD1					
OldEmp No	Father Name				PL	AHRAE	ATAE	AWAE	ACAE	WA			MISD2	MISD3	ITAX					
		Designation			LOP	MISE1	HDENCASH				Total									
					Woff					Paid Days	OT Hrs/Days									
406	G083416	DILSHAD .	9178.00	0.00	1200.00	24.00	8586.00		1123.00		10379.00		1030.00	182.00	0.00	0.00				
	NA	YASHIN	0.00	0.00	0.00		335.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00			335.00				0.00	0.00	0.00	0.00				
						10378.00						10379.00					1212.00		9167.00	
		PF NO : DL/22524/43073				4.00							Bank : ICICI BANK							
		ESI NO : 2015636374				29.00			0.50				A/C No.: 039601524354							
407	G083417	SHAKIR KHAN	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11717.00		1101.00	206.00	148.00	0.00				
	NA	IKRAMU ALI	0.00	0.00	0.00		1339.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						10378.00						11717.00					1455.00		10262.00	
		PF NO : DL/22524/43012				4.00							Bank : ICICI BANK							
		ESI NO : 2015636331				31.00			2.00				A/C No.: 039601524337							
408	G083420	MAU HARUN	9178.00	0.00	1200.00	23.00	8290.00		1084.00		10044.00		995.00	176.00	66.00	0.00				
	NA	ISLAM	0.00	0.00	0.00		335.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00			335.00				0.00	0.00	0.00					
						10378.00						10044.00					1237.00		8807.00	
		PF NO : DL/22524/43015				4.00							Bank : ICICI BANK							
		ESI NO : 2015636342				28.00			0.50				A/C No.: 039601524351							
409	G083424	JITENDRA .	9178.00	0.00	1200.00	24.00	8586.00		1123.00		10712.00		1030.00	188.00	210.00	0.00				
	NA	KHARAK SINGH	0.00	0.00	0.00		668.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00			335.00				0.00	0.00	0.00					
						10378.00						10712.00					1428.00		9284.00	
		PF NO : DL/22524/43018				4.00							Bank : ICICI BANK							
		ESI NO : 2015636350				29.00			1.00				A/C No.: 022701514623							

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	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	NAME & ADDRESS OF PRINCIPAL EMPLOYER				TDEDT	NetPay	Signature Pay and Payslip Rcvd																
													CBRE South Asia Pvt Ltd. (RBS)							RBS Business Services Pvt Ltd(BS)Shastri Park, New Delhi															
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA	PFE	ESIE	UD	ADVD	RFD	FINE	GIP	MISD1	MISD2	MISD3	ITAX													
			Year : 2016			Total			Woff			Paid Days			OT Hrs/Days																				
410	G102293	RAHUL .	9178.00	0.00	1200.00	13.00	4737.00		619.00		5691.00	568.00	100.00	0.00	0.00																				
	NA	RAJAVIR	0.00	0.00	0.00						0.00	250.00	0.00	0.00	500.00																				
		SECURITY GUARD				15.00		335.00				0.00	0.00	0.00																					
			10378.00			2.00			5691.00			1418.00			4273.00																				
PF NO : NA						NFH						Bank : NA																							
ESI NO : NA						1.00			0.00			A/C No.: NA																							
411	G033460	AASHISH KUMAR	11154.00	0.00	2140.00	26.00	11154.00		2140.00		14581.00	1338.00	256.00	0.00	0.00																				
	NA	MISHRA RAJESHMISHRA	0.00	0.00	0.00		858.00				0.00	0.00	0.00	0.00	0.00																				
		SUPERVISOR GENERAL				0.00		429.00				0.00	0.00	0.00																					
			13294.00			4.00			14581.00			1594.00			12987.00																				
PF NO : DL/22524/35823						NFH						Bank : ICICI BANK																							
ESI NO : 2014489556						1.00			1.00			A/C No.: 054701506835																							
412	G083289	MAHENDAR PRATAP	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11048.00	1101.00	194.00	36.00	0.00																				
	NA	MISHRA DWARKAPRASAD	0.00	0.00	0.00		335.00				0.00	0.00	0.00	0.00	0.00																				
		SECURITY GUARD				0.00		335.00				0.00	0.00	0.00																					
			10378.00			4.00			11048.00			1331.00			9717.00																				
PF NO : DL/22524/42976						NFH						Bank : ICICI BANK																							
ESI NO : 2015636195						1.00			0.50			A/C No.: 039601524320																							
413	G083297	DHARMENDRA KUMAR	9178.00	0.00	1200.00	23.00	8290.00		1084.00		10379.00	995.00	182.00	30.00	0.00																				
	NA	BHAWANIPRASADSHARMA	0.00	0.00	0.00		670.00				0.00	0.00	0.00	0.00	0.00																				
		SECURITY GUARD				3.00		335.00				0.00	0.00	0.00																					
			10378.00			4.00			10379.00			1207.00			9712.00																				
PF NO : DL/22524/42978						NFH						Bank : ICICI BANK																							
ESI NO : 2015636198						1.00			1.00			A/C No.: 039601524355																							
			0.00			7559.00			80.00			9691.01			3305974.00			806016.00			304271.00			397059.00			75306.00			36182.00			21786.00		
						1546.99									413307.00			41034.00			3528.00			1500.00			1500.00			196.00			4000.00		
						1461.00												5346.00						13.00			0.00			0.00					
						11256.01																													

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		January		Year : 2016		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri			New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
414	G083298	RASHID ALI	9178.00	0.00	1199.00	22.00	7698.00		1006.00		9373.00		924.00	165.00	290.00	0.00			
	NA	INAYATALI	0.00	0.00	0.00		334.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00		335.00			0.00		0.00	0.00	0.00				
						3.00						9373.00					1379.00	7994.00	
	PF NO	: DL/22524/42979				26.00							Bank : ICICI BANK						
	ESI NO	: 2015636204				1.00		0.50					A/C No.: 083101518611						
415	G083306	AMIT .	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11717.00		1101.00	206.00	0.00	0.00			
	NA	SATPAL	0.00	0.00	0.00		1339.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00	0.00				
						4.00						11717.00					1307.00	10410.00	
	PF NO	: DL/22524/42981				31.00							Bank : ICICI BANK						
	ESI NO	: 2015636218				1.00		2.00					A/C No.: 039601524350						
416	G083316	BAIKUNTHA NATH	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12051.00		1101.00	211.00	207.00	0.00			
	NA	TIWARI	0.00	0.00	0.00		1338.00				0.00		0.00	0.00	0.00	0.00			
		MATACHARANTIWARI									0.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00		335.00				12051.00					1519.00	10532.00	
	PF NO	: DL/22524/42984				4.00							Bank : ICICI BANK						
	ESI NO	: 2015636223				31.00		2.00					A/C No.: 039601524356						
417	G083320	PUSPENDRA KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11383.00		1101.00	200.00	267.00	0.00			
	NA	JAGANNATH	0.00	0.00	0.00		670.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		335.00					0.00	0.00	0.00				
						4.00						11383.00					1568.00	9815.00	
	PF NO	: DL/22524/42986				31.00							Bank : ICICI BANK						
	ESI NO	: 2015636228				1.00		1.00					A/C No.: 039601524360						
			0.00	7599.00	84.00	9791.01	3341206.00		810622.00	304271.00			401286.00	76088.00	36946.00	21786.00			
						1551.99													
						1476.00	416988.00	41034.00		3528.00			1500.00	1500.00	196.00	4000.00			
						11375.01		5346.00					13.00	0.00	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		January		Year :		2016		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	UD	ADVD	TDEDT	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						WOFF													
						Paid Days		OT Hrs/Days											
418	G083323	SAILEN DRONATH DAS	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12052.00		1101.00	211.00	148.00	0.00			
	NA	KASHINATH DAS	0.00	0.00	0.00		1339.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		335.00			0.00		0.00	0.00	0.00				
						10378.00						12052.00					1460.00	10592.00	
	PF NO	: DL/22524/42988				4.00							Bank	: ICICI BANK					
	ESI NO	: 2015636230		NFH		31.00							A/C No.:	039601524370					
						1.00		2.00											
419	G083326	DEEPAK KASHYAP	9178.00	0.00	1200.00	24.00	8586.00		1123.00		12051.00		1030.00	211.00	301.00	0.00			
	NA	VEERPALSINGH	0.00	0.00	0.00		2007.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00		335.00			0.00		0.00	0.00	0.00				
						10378.00						12051.00					1542.00	10509.00	
	PF NO	: DL/22524/43060				4.00							Bank	: ICICI BANK					
	ESI NO	: 2015636232		NFH		29.00							A/C No.:	039601524322					
						1.00		3.00											
420	G083338	MANISH KUMAR	9178.00	0.00	1200.00	25.00	8882.00		1161.00		10378.00		1066.00	182.00	148.00	0.00			
	NA	CHARAN DAS	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00		335.00			0.00		0.00	0.00	0.00				
						10378.00						10378.00					1396.00	8982.00	
	PF NO	: DL/22524/43199				4.00							Bank	: ICICI BANK					
	ESI NO	: 2015649509		NFH		30.00							A/C No.:	039601524310					
						1.00		0.00											
421	G083345	SURENDER KUMAR	9178.00	0.00	1200.00	26.00	9178.00		1200.00		11383.00		1101.00	200.00	335.00	0.00			
	NA	LAKHIRAM	0.00	0.00	0.00		670.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		335.00			0.00		0.00	0.00	0.00				
						10378.00						11383.00					1636.00	9747.00	
	PF NO	: DL/22524/42992				4.00							Bank	: CENTRAL BANK OF INDIA					
	ESI NO	: 2015636251		NFH		31.00							A/C No.:	3905496861					
						1.00		1.00											
			0.00	7642.00	88.00		9892.01	3377030.00		815306.00	304271.00		405584.00	76892.00	37878.00	21786.00			
							1554.99												
							1492.00	421004.00	41034.00		3528.00		1500.00	1500.00	196.00	4000.00			
							11496.01		5346.00				13.00	0.00	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			January			Year : 2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
					Total	LOP	MISE1	HDENCASH											
						Woff													
						Paid Days	OT Hrs/Days												
422	G083347	HARPREET SINGH	9178.00	0.00	1200.00	24.00	8586.00		1123.00		10379.00		1030.00	182.00	0.00	0.00			
	NA	MALKIAT SINGH	0.00	0.00	0.00		335.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00		335.00			0.00		0.00	0.00	0.00				
						10378.00					10379.00						1212.00	9167.00	
													Bank : ICICI BANK						
													A/C No.: 039601524328						
													NFH						
													1.00						
													29.00						
													0.50						
423	G083350	RAM SEVAK	9178.00	0.00	1200.00	1.00	296.00		39.00		335.00		36.00	6.00	0.00	0.00			
	NA	SHRIPAL SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00					0.00		0.00	0.00	0.00				
						10378.00					335.00						42.00	293.00	
													Bank : ICICI BANK						
													A/C No.: 039601524338						
													NFH						
													1.00						
													0.00						
424	G083352	JAMUNA PRASAD YADAV	9178.00	0.00	1200.00	25.00	8882.00		1161.00		11717.00		1066.00	206.00	318.00	0.00			
	NA	JUGAL KISHORYADAV	0.00	0.00	0.00		1339.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00		335.00			0.00		0.00	0.00	0.00				
						10378.00					11717.00						1590.00	10127.00	
													Bank : ICICI BANK						
													A/C No.: 083101518506						
													NFH						
													1.00						
													30.00						
													2.00						
425	G099419	KULDEEP	9178.00	0.00	1199.00	22.00	7698.00		1006.00		10545.00		924.00	185.00	573.00	0.00			
	NA	BHGIRAT	0.00	0.00	0.00		1506.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00		335.00			0.00		0.00	0.00	0.00				
						10377.00					10545.00						1682.00	8863.00	
													Bank : ICICI BANK						
													A/C No.: 039601525060						
													NFH						
													1.00						
													26.00						
													2.25						

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

Salary Period Month		January		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX				
					Total	LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
426	G100190	VRIJESH .	9178.00	0.00	1200.00	25.00	8882.00		1161.00		10043.00		1066.00	176.00	959.00	0.00			
	NA	RAM ACHAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						10043.00					2201.00	7842.00	
	PF NO	: DL/22524/44921				4.00													
	ESI NO	: 2015981864				30.00													
						NFH							Bank	: PUNJAB NATIONAL BANK					
						1.00		0.00					A/C No.:	2256000101081011					
427	G100200	NEERAJ SHARMA	9178.00	0.00	1200.00	3.00	888.00		116.00		1004.00		107.00	18.00	879.00	0.00			
	NA	LAL BAHADUR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				28.00						1004.00					1004.00	0.00	
	PF NO	: DL/22524/44978				0.00													
	ESI NO	: 2015982366				3.00													
						0.00							Bank	: ICICI BANK					
													A/C No.:	039601525059					
428	G100211	RAVI KUMAR GIRI	9178.00	0.00	1200.00	12.00	4441.00		581.00		5692.00		533.00	100.00	852.00	0.00			
	NA	BISHWAMBHAR GIRI	0.00	0.00	0.00		335.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				16.00		335.00				5692.00					1485.00	4207.00	
	PF NO	: DL/22524/44991				2.00													
	ESI NO	: 2015982446				15.00													
						NFH							Bank	: ICICI BANK					
						1.00		0.50					A/C No.:	244901505491					
429	G100545	PRAMOD KUMAR	9178.00	0.00	1200.00	23.00	8290.00		1084.00		9709.00		995.00	170.00	815.00	0.00			
	NA	SWAMI DAYAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00		335.00				9709.00					1980.00	7729.00	
	PF NO	: DL/22524/44979				4.00													
	ESI NO	: 2015982404				28.00													
						NFH							Bank	: ICICI BANK					
						1.00		0.00					A/C No.:	039601525079					
			0.00	7672.00	94.00	0027.01	3424993.00		821577.00	304271.00			411341.00	77935.00	02274.00	21786.00			
						1640.99													
						1513.00	424519.00	41034.00		3528.00			1500.00	1500.00	196.00	4000.00			
						11658.01		5346.00					13.00	0.00	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 Gurgaon, New Delhi				
Salary Period	Month																			
		January			Year :	2016														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	LOP	MISE1	HDENCASH											
							Woff													
						Paid Days	OT Hrs/Days													
430	G101142	MANISH KUMAR	9178.00	0.00	1200.00	25.00	8882.00		1161.00		10378.00		1066.00	182.00	821.00	0.00				
	NA	JAGVEER SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			335.00				0.00	0.00	0.00					
						10378.00	4.00					10378.00					2069.00	8309.00		
		PF NO : DL/22524/45032				30.00							Bank : NA							
		ESI NO : 2015982576		NFH		1.00		0.00					A/C No.: NA							
431	G101152	VIJAY PAL SINGH	9178.00	0.00	1200.00	25.00	8882.00		1161.00		10713.00		1066.00	188.00	821.00	0.00				
	NA	RAJEDER SINGH RAWAT	0.00	0.00	0.00		335.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			335.00				0.00	0.00	0.00					
						10378.00	4.00					10713.00					2075.00	8638.00		
		PF NO : DL/22524/45033				30.00							Bank : BANK OF MAHARASTRA							
		ESI NO : 2015982587		NFH		1.00		0.50					A/C No.: 60200046462							
432	G002018	Rajesh Kumar	9178.00	0.00	1200.00	25.00	8882.00		1161.00		10620.00		1094.00	186.00	409.00	0.00				
	D25319	BHIM PRASAD MANDAL	0.00	0.00	0.00					234.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			335.00		0.00		0.00	0.00	0.00					
						10378.00	4.00					10620.00					1689.00	8931.00		
		PF NO : DL/22524/33277				30.00							Bank : ICICI BANK							
		ESI NO : 2014216998		NFH		1.00		0.00					A/C No.: 135401505975							
433	G083572	SANTOSH DEVI	9178.00	0.00	1200.00	26.00	9178.00		1200.00		12189.00		1101.00	214.00	246.00	0.00				
	NA	UJJAGAR SINGH	0.00	0.00	0.00		1476.00				0.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00			335.00				0.00	0.00	0.00					
						10378.00	4.00					12189.00					1561.00	10628.00		
		PF NO : DL/22524/43147				31.00							Bank : ICICI BANK							
		ESI NO : 2012555183		NFH		1.00		2.25					A/C No.: 038601525470							
			0.00	7691.00	98.00	0128.01	3460817.00		826260.00	304271.00			415668.00	78705.00	14571.00	21786.00				
						1643.99														
						1529.00	426330.00	41034.00		3762.00			1500.00	1500.00	196.00	4000.00				
						11779.01		5346.00					13.00	0.00	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	January	Year : 2016																		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1					
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX						
						LOP	MISE1	HDENCASH													
						WOFF															
						Paid Days	OT Hrs/Days														
434	G083574	VIKAS .	9178.00	0.00	1199.00	26.00	9178.00		1199.00		11047.00		1101.00	194.00	196.00	0.00					
	NA	OMAPAL	0.00	0.00	0.00		670.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00					
						10377.00	4.00														
							31.00														
							1.00														
												11047.00							1491.00	9556.00	
												Bank : STATE BANK OF PATIALA									
												A/C No.: 55145168450									
435	G084513	IRFAN KHAN	9178.00	0.00	1200.00	24.00	9178.00		1200.00		10880.00		1101.00	191.00	380.00	0.00					
	NA	ISHAK KHAN	0.00	0.00	0.00	0.00	502.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							0.00	0.00	0.00						
						10378.00	4.00														
							31.00														
							1.00														
												10880.00							1672.00	9208.00	
												Bank : CANARA BANK									
												A/C No.: 2947101011891									
												913439.00					123851.00	789588.00			

0.00	7709.00	100.00	0178.01	3479173.00	828659.00	304271.00	417870.00	79090.00	5147.00	21786.00
			1643.99							
			1537.00	427502.00	41034.00	3762.00	1500.00	1500.00	196.00	4000.00
			11841.01		5346.00		13.00	0.00	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																								
			January					Year : 2016					CBRE South Asia Pvt Ltd. (RBS)										RBS Shastri Park transport., New Delhi				
			BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd								
TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1														
OldEmp No	Father Name						PL	AHRAE	ATAE	AWAE	ACAE	WA															
Designation							LOP	MISE1	HDENCASH																		
							WOFF																				
							Paid Days	OT Hrs/Days																			
436	G091298	MANOJ KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00	10358.00	1066.00	182.00	356.00	0.00													
	NA	CHADRIKA PRAKASH	0.00	0.00	0.00					0.00	0.00	0.00	0.00														
		SECURITY GUARD				1.00			334.00			0.00	0.00	0.00													
						10358.00	4.00			10358.00					1604.00	8754.00											
PF NO : DL/22524/44095						NFH	30.00					Bank : ICICI BANK															
ESI NO : 2015795353						1.00		0.00				A/C No.: 054201524409															
437	G091450	SHRI CHAND KUMAR	9178.00	0.00	1180.00	23.00	8290.00		1066.00	9690.00	995.00	170.00	356.00	0.00													
	NA	MADORAM	0.00	0.00	0.00					0.00	0.00	0.00	0.00														
		SECURITY GUARD				3.00			334.00			0.00	0.00	0.00													
						10358.00	4.00			9690.00					1521.00	8169.00											
PF NO : DL/22524/44222						NFH	28.00					Bank : ICICI BANK															
ESI NO : 2012716133						1.00		0.00				A/C No.: 054201524286															
438	G091452	ASHU PANDEY	9178.00	0.00	1180.00	25.00	8882.00		1142.00	10358.00	1066.00	182.00	393.00	0.00													
	NA	KULESHWAR PANDEY	0.00	0.00	0.00					0.00	0.00	0.00	0.00														
		SECURITY GUARD				1.00			334.00			0.00	0.00	0.00													
						10358.00	4.00			10358.00					1641.00	8717.00											
PF NO : DL/22524/44149						NFH	30.00					Bank : ICICI BANK															
ESI NO : 2015795533						1.00		0.00				A/C No.: 054201524406															
439	G091738	RANJAN KUMAR SINGH	9178.00	0.00	1180.00	25.00	8882.00		1142.00	10358.00	1066.00	182.00	356.00	0.00													
	NA	UMESH SINGH	0.00	0.00	0.00					0.00	0.00	0.00	0.00														
		SECURITY GUARD				1.00			334.00			0.00	0.00	0.00													
						10358.00	4.00			10358.00					1604.00	8754.00											
PF NO : DL/22524/44159						NFH	30.00					Bank : ICICI BANK															
ESI NO : 2015795570						1.00		0.00				A/C No.: 054201524400															

0.00	7735.00	104.00	0276.01	3514109.00		833151.00	304271.00		422063.00	79806.00	16608.00	21786.00
			1649.99									
			1553.00	427502.00	41034.00		3762.00		1500.00	1500.00	196.00	4000.00
			11959.01		5346.00				13.00	0.00	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		January		Year :		2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
440	G091739	GULSHAN KUMAR SINGH	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	519.00	0.00				
	NA	UMESH SINGH	0.00	0.00	0.00						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						10358.00					1767.00	8591.00		
													Bank : ICICI BANK							
													A/C No.: 054201524408							
441	G091740	AWNISH KUMAR SINGH	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00				
	NA	RAM BAHADUR SINGH	0.00	0.00	0.00						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						10358.00					1604.00	8754.00		
													Bank : ICICI BANK							
													A/C No.: 054201524411							
442	G091747	SUNIL KUMAR SINGH	9178.00	0.00	1180.00	21.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00				
	NA	BADRI SINGH	0.00	0.00	0.00	0.00					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						10358.00					1604.00	8754.00		
													Bank : ICICI BANK							
													A/C No.: 033201504189							
443	G009092	Udai Singh Vir	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00				
	D20743	GANGASAHAI	0.00	0.00	0.00						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						10358.00					1604.00	8754.00		
													Bank : ICICI BANK							
													A/C No.: 017101517344							
			0.00	7775.00	108.00	0372.01	3549637.00		837719.00	304271.00			426327.00	80534.00	08195.00	21786.00				
						1653.99														
						1569.00	427502.00	41034.00		3762.00			1500.00	1500.00	196.00	4000.00				
						12079.01		5346.00					13.00	0.00	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		January		Year : 2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
444	G091840	DEVENDRA SINGH	9178.00	0.00	1180.00	24.00	8586.00		1104.00		9690.00		1030.00	170.00	356.00	0.00				
	NA	NARENDRA SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00							0.00	0.00	0.00	0.00				
						10358.00						9690.00					1556.00	8134.00		
PF NO		: DL/22524/44206		NFH	29.00															
ESI NO		: 2015795950		1.00		0.00														
													Bank : ICICI BANK							
													A/C No.: 054201524415							
445	G092383	VINOD KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	376.00	0.00				
	NA	KUSHWAHA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		LALLU PRASAD											0.00	0.00	0.00					
		SECURITY GUARD				1.00		334.00					0.00	0.00	0.00					
						10358.00						10358.00					1624.00	8734.00		
PF NO		: DL/22524/44226		NFH	30.00															
ESI NO		: 2007189110		1.00		0.00														
													Bank : ICICI BANK							
													A/C No.: 054701505910							
446	G092388	VIJAY KUMAR	9178.00	0.00	1023.00	25.00	8882.00		990.00		11504.00		1066.00	202.00	356.00	0.00				
	NA	JOKHU RAM	0.00	0.00	0.00		1298.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00		334.00					0.00	0.00	0.00					
						10201.00						11504.00					1624.00	9880.00		
PF NO		: DL/22524/44227		NFH	30.00															
ESI NO		: 2007148579		1.00		2.00														
													Bank : ICICI BANK							
													A/C No.: 034601506590							
447	G092391	NITIN KUMAR	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00		1030.00	176.00	356.00	0.00				
	NA	RAMAVTAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00		334.00					0.00	0.00	0.00					
						10358.00						10024.00					1562.00	8462.00		
PF NO		: DL/22524/44193		NFH	29.00															
ESI NO		: 2015795741		1.00		0.00														
													Bank : ICICI BANK							
													A/C No.: 054201524404							
			0.00	7775.00	112.00	0470.01	3584573.00		842059.00	304271.00			430519.00	81264.00	19639.00	21786.00				
						1659.99														
						1585.00	428800.00	41034.00		3762.00			1500.00	1500.00	196.00	4000.00				
						12197.01		5346.00					13.00	0.00	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	January		Year :	2016															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	LOP	MISE1	HDENCASH											
						Woff														
						Paid Days	OT Hrs/Days													
448	G092392	AJAY .	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00				
	NA	JAGDISH CHAND	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00					
						10358.00	4.00					10358.00					1604.00	8754.00		
						PF NO : DL/22524/44198	NFH	30.00	Bank : ICICI BANK											
						ESI NO : 2015795759	1.00	0.00	A/C No.: 054201524412											
449	G092405	SONU KUMAR PATWA	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00		1030.00	176.00	356.00	0.00				
	NA	MANGU LAL PATWA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00			334.00				0.00	0.00	0.00					
						10358.00	4.00					10024.00					1562.00	8462.00		
						PF NO : DL/22524/44213	NFH	29.00	Bank : STATE BANK OF INDIA											
						ESI NO : 2015795243	1.00	0.00	A/C No.: 35279130294											
450	G094308	NARENDRA SINGH	9178.00	0.00	1180.00	13.00	4441.00		571.00		5012.00		533.00	88.00	274.00	0.00				
	NA	OM SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				16.00							0.00	0.00	0.00					
						10358.00	2.00					5012.00					895.00	4117.00		
						PF NO : DL/22524/44301	NFH	15.00	Bank : ICICI BANK											
						ESI NO : 2015818901	1.00	0.00	A/C No.: 054201524433											
451	G094405	PULKIT SHARMA	9178.00	0.00	1180.00	10.00	3553.00		457.00		4344.00		426.00	77.00	392.00	0.00				
	NA	OM PRAKASH SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				19.00			334.00				0.00	0.00	0.00					
						10358.00	1.00					4344.00					895.00	3449.00		
						PF NO : DL/22524/44328	NFH	12.00	Bank : ICICI BANK											
						ESI NO : 2015378802	1.00	0.00	A/C No.: 031301509781											
			0.00	7775.00	115.00	0542.01	3610035.00		845333.00	304271.00			433574.00	81787.00	11017.00	21786.00				
						1697.99														
						1596.00	428800.00	41034.00		3762.00			1500.00	1500.00	196.00	4000.00				
						12283.01		5346.00					13.00	0.00	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 : 2016																		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
					Total	LOP	MISE1	HDENCASH												
						Woff														
						Paid Days		OT Hrs/Days												
452	G094407	SURESH .	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00				
	NA	SHRI NIWAS	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00		334.00				10358.00		0.00	0.00	0.00	1604.00	8754.00		
						4.00														
		PF NO : DL/22524/44322				30.00														
		ESI NO : 1013711569				1.00	0.00													
													Bank : IDBI BANK							
													A/C No.: 0413104000044299							
453	G094409	SAURABH SHARMA	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	469.00	0.00				
	NA	OM PRAKASH SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00		334.00				10358.00		0.00	0.00	0.00	1717.00	8641.00		
						4.00														
		PF NO : DL/22524/44325				30.00														
		ESI NO : 2015819083				1.00	0.00													
													Bank : INDUSIND BANK							
													A/C No.: 100035134023							
454	G094636	ARVIND KUMAR PANDEY	9178.00	0.00	837.00	26.00	9178.00		837.00		13143.00		1101.00	231.00	259.00	0.00				
	NA	PRATAP BAHADUR PANDEY	0.00	64.00	0.00		2794.00				64.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		334.00				13207.00		0.00	0.00	0.00	1591.00	11616.00		
						4.00														
		PF NO : DL/22524/44331				31.00														
		ESI NO : 2015819095				1.00	4.25													
													Bank : STATE BANK OF INDIA							
													A/C No.: 20211806692							
455	G095855	MOHAN SHARMA	9178.00	0.00	1180.00	22.00	7698.00		990.00		9022.00		924.00	158.00	581.00	0.00				
	NA	TEJPAL SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00		334.00				9022.00		0.00	0.00	0.00	1663.00	7359.00		
						3.00														
		PF NO : DL/22524/44472				26.00														
		ESI NO : 2015870735				1.00	0.00													
													Bank : ICICI BANK							
													A/C No.: 031301509775							
			0.00	7775.00	119.00	0640.01	3644675.00		849444.00	304271.00		437731.00	82540.00	12682.00	21786.00					
						1704.99														
						1611.00	431594.00	41034.00		3762.00		1500.00	1500.00	196.00	4000.00					
						12400.01		5346.00					13.00	0.00	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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	CBRE South Asia Pvt Ltd. (RBS)								
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	SubTotal	RFD	FINE	GIP	MISD1					
						PL	AHRAE	ATAE	AWAE	ACAE	WA	MISD2	MISD3	ITAX						
			Total			LOP	MISE1	HDENCASH												
						Woff														
			Paid Days			OT Hrs/Days														
456	G095861	DHIRENDER SINGH	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00	1030.00	176.00	568.00	0.00					
	NA	RAJAN SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				2.00		334.00				0.00	0.00	0.00						
			10358.00			4.00					10024.00						1774.00	8250.00		
PF NO : DL/22524/44482						29.00						Bank : ICICI BANK								
ESI NO : 2015870781						1.00	0.00					A/C No.: 006501525255								
457	G095863	LALIT KUMAR SHARMA	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00	1066.00	182.00	504.00	0.00					
	NA	SATYPAL SHARMA	0.00	0.00	0.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00		334.00				0.00	0.00	0.00						
			10358.00			4.00					10358.00						1752.00	8606.00		
PF NO : DL/22524/44484						30.00						Bank : ICICI BANK								
ESI NO : 2015870811						1.00	0.00					A/C No.: 015501531227								
458	G095865	ARUN KUMAR	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00	1030.00	176.00	663.00	0.00					
	NA	SUDHISH KUMAR	0.00	0.00	0.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				2.00		334.00				0.00	0.00	0.00						
			10358.00			4.00					10024.00						1869.00	8155.00		
PF NO : DL/22524/44499						29.00						Bank : PUNJAB NATIONAL BANK								
ESI NO : 2015870847						1.00	0.00					A/C No.: 4907001700039314								
459	G095868	KANHAIYA LAL SHARMA	9178.00	0.00	1138.00	23.00	8290.00		1028.00		9652.00	995.00	169.00	469.00	0.00					
	NA	PURAN CHANDRA SHARMA	0.00	8.00	0.00						7.00	0.00	0.00	0.00						
		SECURITY GUARD				3.00		334.00				0.00	0.00	0.00						
			10324.00			4.00					9659.00						1633.00	8026.00		
PF NO : DL/22524/44502						28.00						Bank : ICICI BANK								
ESI NO : 2015870880						1.00	0.00					A/C No.: 103701508847								
			0.00	7775.00	123.00	0736.01	3679019.00		853822.00	304271.00		441852.00	83243.00	14886.00	21786.00					
						1712.99														
						1627.00	431594.00	41034.00		3762.00		1500.00	1500.00	196.00	4000.00					
						12516.01		5346.00				13.00	0.00	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		January		Year : 2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
						Total	Woff	HDENCASH											
						Paid Days	OT Hrs/Days												
460	G096475	MUKESH SHARMA	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00		995.00	170.00	663.00	0.00			
	NA	GYAN PRAKASH SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00			334.00				0.00	0.00	0.00				
						10358.00	4.00					9690.00					1828.00	7862.00	
PF NO : DL/22524/44560				NFH	28.00	Bank : ICICI BANK													
ESI NO : 2015870986				1.00	0.00	A/C No.: 031301509780													
461	G096477	JAGDISH SHARMA	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	371.00	0.00			
	NA	BHOJRAJ SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00				
						10358.00	4.00					10358.00					1619.00	8739.00	
PF NO : DL/22524/44600				NFH	30.00	Bank : ICICI BANK													
ESI NO : 2015900571				1.00	0.00	A/C No.: 103701509000													
462	G076677	SIDHARTH KUMAR SONU	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00		995.00	170.00	557.00	0.00			
	NA	SUMAN JHA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00			334.00				0.00	0.00	0.00				
						10358.00	4.00					9690.00					1722.00	7968.00	
PF NO : DL/22524/42509				NFH	28.00	Bank : ICICI BANK													
ESI NO : 2015528573				1.00	0.00	A/C No.: 054701506853													
463	G096499	GAURAV .	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00		1030.00	176.00	663.00	0.00			
	NA	NARENDRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00			334.00				0.00	0.00	0.00				
						10358.00	4.00					10024.00					1869.00	8155.00	
PF NO : DL/22524/44578				NFH	29.00	Bank : ICICI BANK													
ESI NO : 2015871082				1.00	0.00	A/C No.: 103701509001													

0.00	7789.00	127.00	0831.01	3713067.00	858200.00	304271.00	445938.00	83941.00	17140.00	21786.00
			1721.99							
			1643.00	431594.00	41034.00	3762.00	1500.00	1500.00	196.00	4000.00
			12631.01		5346.00		13.00	0.00	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 : 2016																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1					
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX						
						Total	LOP	MISE1	HDENCASH												
						WOFF															
						Paid Days	OT Hrs/Days														
464	G096634	HARVEER SINGH	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00		995.00	170.00	371.00	0.00					
	NA	BRAHM CHAND	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				3.00			334.00				0.00	0.00	0.00	0.00					
						4.00						9690.00					1536.00	8154.00			
	PF NO	: DL/22524/44601				28.00															
	ESI NO	: 2015900575				1.00			0.00												
													Bank	: ICICI BANK							
													A/C No.:	103701508998							
465	G097221	MAUSAM KUMAR	9178.00	0.00	1180.00	5.00	1480.00		190.00		1670.00		178.00	30.00	815.00	0.00					
	NA	PRASADI SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				26.00							0.00	0.00	0.00						
						0.00						1670.00					1023.00	647.00			
	PF NO	: DL/22524/44679				5.00															
	ESI NO	: 2015900687							0.00												
													Bank	: ICICI BANK							
													A/C No.:	103701508848							
466	G097904	SACHIN KUMAR	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00		995.00	170.00	659.00	0.00					
	NA	SATENDRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				3.00			334.00				0.00	0.00	0.00						
						4.00						9690.00					1824.00	7866.00			
	PF NO	: DL/22524/44674				28.00															
	ESI NO	: 2015900720				1.00			0.00												
													Bank	: ORIENTAL BANK OF COMMERCE							
													A/C No.:	00422282004117							
467	G097922	GAURAV PANVAR	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00		1030.00	176.00	826.00	0.00					
	NA	RAJBIR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00			334.00				0.00	0.00	0.00						
						4.00						10024.00					2032.00	7992.00			
	PF NO	: DL/22524/44716				29.00															
	ESI NO	: 2015900756				1.00			0.00												
													Bank	: ICICI BANK							
													A/C No.:	006501525369							
			0.00	7789.00	130.00	0906.01	3739713.00		861626.00	304271.00			449136.00	84487.00	19811.00	21786.00					
						1755.99															
						1655.00	431594.00	41034.00		3762.00			1500.00	1500.00	196.00	4000.00					
						12721.01		5346.00					13.00	0.00	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	January	Year :	2016												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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RPD	FINE	GIP	MISD1							
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX								
						LOP	MISE1	HDENCASH															
						WOFF																	
						Paid Days	OT Hrs/Days																
468	G098991	MOHD. AFSAN	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00		1030.00	176.00	1023.00	0.00							
	NA	FAHIMUDDIN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD				2.00			334.00				0.00	0.00	0.00								
						10358.00	4.00					10024.00					2229.00	7795.00					
							29.00						Bank : PUNJAB NATIONAL BANK										
							NFH						A/C No.: 2256001500127090										
						1.00		0.00															
469	G098995	AMANDEEP SINGH	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	0.00	0.00							
	NA	VIKRAM SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00								
						10358.00	4.00					10358.00					1248.00	9110.00					
							30.00						Bank : ICICI BANK										
							NFH						A/C No.: 181901504497										
						1.00		0.00															
470	G098996	DHEERAJ KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	0.00	0.00							
	NA	RAJAN BABU	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00								
						10358.00	4.00					10358.00					1248.00	9110.00					
							30.00						Bank : CENTRAL BANK OF INDIA										
							NFH						A/C No.: 0307101600622										
						1.00		0.00															
471	G085222	SHOBHIT .	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	259.00	0.00							
	NA	NARENDRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00								
						10358.00	4.00					10358.00					1507.00	8851.00					
							30.00						Bank : ICICI BANK										
							NFH						A/C No.: 083101518905										
						1.00		0.00															
			0.00	7799.00	134.00		1005.01		3774945.00		866156.00	304271.00	453364.00	85209.00	21093.00	21786.00							
							1760.99																
							1671.00	431594.00	41034.00		3762.00	1500.00	1500.00	196.00	4000.00								
							12840.01		5346.00			13.00	0.00	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		January	Year :		2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA			MISD2	MISD3	ITAX				
						Total	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
472	G085229	PRAMOD KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	0.00	0.00				
	NA	KHUSHI RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00				10358.00	0.00	0.00	0.00		1248.00	9110.00	
		PF NO : DL/22524/43430				4.00								Bank : STATE BANK OF INDIA						
		ESI NO : 2015685058				30.00								A/C No.: 34692835609						
						1.00		0.00												
473	G085234	KRISHAN SHARMA	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	386.00	0.00				
	NA	MANGER RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00				10358.00	0.00	0.00	0.00		1634.00	8724.00	
		PF NO : DL/22524/43435				4.00								Bank : PUNJAB NATIONAL BANK						
		ESI NO : 2015685085				30.00								A/C No.: 0512001500334334						
						1.00		0.00												
474	G085267	SONU .	9178.00	0.00	1180.00	17.00	6217.00		799.00		7350.00		746.00	129.00	375.00	0.00				
	NA	RAM NARESH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				10.00			334.00				7350.00	0.00	0.00	0.00		1250.00	6100.00	
		PF NO : DL/22524/43478				3.00								Bank : ICICI BANK						
		ESI NO : 2015685389				21.00								A/C No.: 164001506030						
						1.00		0.00												
475	G085268	MD VASEEM AHAMAD	9178.00	0.00	1180.00	22.00	9178.00		1180.00		11026.00		1101.00	193.00	0.00	0.00				
	NA	MD ALI HASSAN	0.00	0.00	0.00	0.00	334.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00			334.00				11026.00	0.00	0.00	0.00		1294.00	9732.00	
		PF NO : DL/22524/43479				4.00								Bank : ICICI BANK						
		ESI NO : 2015685394				31.00								A/C No.: 164001506029						
						1.00		0.50												

	0.00	7832.00	138.00	1094.01	3808104.00	870419.00	304271.00	457343.00	85895.00	21854.00	21786.00
				1772.99							
				1686.00	431928.00	41034.00	3762.00	1500.00	1500.00	196.00	4000.00
				12952.01		5346.00		13.00	0.00	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

Salary Period Month		Year : 2016			NAME & ADDRESS OF PRINCIPAL EMPLOYER															
January		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total														
							WOFF													
						Paid Days		OT Hrs/Days												
476	G085270	PRADEEP CHOUDHARY	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	259.00	0.00				
	NA	PRAKASH CHOUDHARY	0.00	0.00	0.00						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						10358.00					1507.00	8851.00		
		PF NO : DL/22524/43481				4.00							Bank : ICICI BANK							
		ESI NO : 2015685397				30.00							A/C No.: 662801533234							
						1.00	0.00													
477	G085276	DHANPAL .	9178.00	0.00	1180.00	16.00	5329.00		685.00		6014.00		639.00	106.00	377.00	0.00				
	NA	SUNDER LAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				13.00							0.00	0.00	0.00	0.00				
						10358.00						6014.00					1122.00	4892.00		
		PF NO : DL/22524/43486				2.00							Bank : ICICI BANK							
		ESI NO : 2015685418				18.00							A/C No.: 103701508850							
						0.00	0.00													
478	G085278	NITIN TYAGI	9178.00	0.00	1180.00	16.00	5625.00		723.00		6682.00		675.00	117.00	356.00	0.00				
	NA	DEVENDRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				12.00			334.00				0.00	0.00	0.00	0.00				
						10358.00						6682.00					1148.00	5534.00		
		PF NO : DL/22524/43495				2.00							Bank : SYNDICATE BANK							
		ESI NO : 2015686573				19.00							A/C No.: 88362210004545							
						1.00	0.00													
479	G085280	SATENDER SHARMA	9178.00	0.00	1180.00	21.00	7402.00		952.00		8688.00		888.00	153.00	370.00	0.00				
	NA	SHRI PAL SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00			334.00				0.00	0.00	0.00	0.00				
						10358.00						8688.00					1411.00	7277.00		
		PF NO : DL/22524/43497				3.00							Bank : STATE BANK OF INDIA							
		ESI NO : 2015686583				25.00							A/C No.: 31927497883							
						1.00	0.00													
			0.00	7871.00	141.00		1172.01	3835342.00		873921.00	304271.00		460611.00	86453.00	23216.00	21786.00				
						1804.99														
						1697.00	431928.00	41034.00		3762.00			1500.00	1500.00	196.00	4000.00				
						13044.01		5346.00					13.00	0.00	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		January		Year : 2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
					Total	LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
480	G085281	RAHUL CHOUDHARY	9178.00	0.00	1180.00	20.00	7106.00		914.00		8354.00		853.00	147.00	259.00	0.00			
	NA	HARKISHAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00		334.00			0.00		0.00	0.00	0.00				
					10358.00	3.00						8354.00					1259.00	7095.00	
		PF NO : DL/22524/43498				24.00							Bank : ICICI BANK						
		ESI NO : 2015686586				1.00		0.00					A/C No.: 662801533235						
481	G085289	RAHUL MALIK	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00		995.00	170.00	356.00	0.00			
	NA	YASHAVIR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00		334.00			0.00		0.00	0.00	0.00				
					10358.00	4.00						9690.00					1521.00	8169.00	
		PF NO : DL/22524/43506				28.00							Bank : STATE BANK OF INDIA						
		ESI NO : 2015686635				1.00		0.00					A/C No.: 32605451712						
482	G085290	VIVEK KUMAR	9178.00	0.00	1180.00	22.00	7698.00		990.00		9022.00		924.00	158.00	395.00	0.00			
	NA	MAHAKR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00		334.00			0.00		0.00	0.00	0.00				
					10358.00	3.00						9022.00					1477.00	7545.00	
		PF NO : DL/22524/43507				26.00							Bank : ICICI BANK						
		ESI NO : 2015686652				1.00		0.00					A/C No.: 244901503044						
483	G085293	ANAND .	9178.00	0.00	1180.00	22.00	7698.00		990.00		9022.00		924.00	158.00	356.00	0.00			
	NA	JANAADAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00		334.00			0.00		0.00	0.00	0.00				
					10358.00	3.00						9022.00					1438.00	7584.00	
		PF NO : DL/22524/43510				26.00							Bank : ICICI BANK						
		ESI NO : 2015686667				1.00		0.00					A/C No.: 033001519204						
			0.00	7907.00	145.00	1259.01	3866134.00		877881.00	304271.00			464307.00	87086.00	24582.00	21786.00			
						1824.99													
						1710.00	431928.00	41034.00		3762.00			1500.00	1500.00	196.00	4000.00			
						13148.01		5346.00					13.00	0.00	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 :	2016								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	MISE1	HDENCASH												
						WOFF														
						Paid Days	OT Hrs/Days													
484	G085295	GAJENDRA KUMAR	9178.00	0.00	1180.00	22.00	7698.00		990.00		9022.00		924.00	158.00	402.00	0.00				
	NA	PAL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00		334.00					0.00	0.00	0.00					
						10358.00						9022.00					1484.00	7538.00		
													Bank : ICICI BANK							
													A/C No.: 244901503000							
485	G085296	MAHAK SINGH	9178.00	0.00	1180.00	16.00	5329.00		685.00		6014.00		639.00	106.00	375.00	0.00				
	NA	AMAR PAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				13.00							0.00	0.00	0.00					
						10358.00						6014.00					1120.00	4894.00		
													Bank : ICICI BANK							
													A/C No.: 244901503005							
486	G085817	DEEPAK KUMAR	9178.00	0.00	1102.00	25.00	8882.00		1066.00		10616.00		1066.00	186.00	400.00	0.00				
	NA	RAJU	0.00	14.00	0.00		334.00				14.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00		334.00					0.00	0.00	0.00					
						10294.00						10630.00					1652.00	8978.00		
													Bank : SYNDICATE BANK							
													A/C No.: 91372010019096							
487	G085822	ANIL KUMAR	9178.00	0.00	1180.00	22.00	7698.00		990.00		9022.00		924.00	158.00	316.00	0.00				
	NA	GAJRAJ SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00		334.00					0.00	0.00	0.00					
						10358.00						9022.00					1398.00	7624.00		
													Bank : ICICI BANK							
													A/C No.: 033001519040							
			0.00	7941.00	148.00	1344.01	3895741.00		881612.00	304271.00		467860.00	87694.00	26075.00	21786.00					
						1848.99														
						1722.00	432262.00	41034.00		3762.00		1500.00	1500.00	196.00	4000.00					
						13248.01		5346.00				13.00	0.00	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		January	Year :		2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
						Total	Woff	HDENCASH											
						Paid Days	OT Hrs/Days												
488	G085825	GIRESH CHANDRA	11154.00	0.00	2140.00	25.00	10794.00		2071.00		13294.00		1295.00	233.00	356.00	0.00			
	NA	GANGA DATTE	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				1.00		429.00											
						13294.00	4.00					13294.00					1884.00	11410.00	
PF NO :		DL/22524/43527			NFH	30.00													
ESI NO :		2005910606			NFH	1.00	0.00												
												Bank :		ICICI BANK					
												A/C No.:		662801533236					
489	G085827	LAVKUSH KUMAR GUPTA	11154.00	0.00	2140.00	25.00	10794.00		2071.00		13294.00		1295.00	233.00	473.00	0.00			
	NA	BUDH SAIN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				1.00		429.00											
						13294.00	4.00					13294.00					2001.00	11293.00	
PF NO :		DL/22524/43529			NFH	30.00													
ESI NO :		1005921109			NFH	1.00	0.00												
												Bank :		ICICI BANK					
												A/C No.:		164001506028					
490	G085831	JITENDER KUMAR KAUSHIK RICH PAL	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	367.00	0.00			
	NA	RICH PAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00		334.00											
						10358.00	4.00					10358.00					1615.00	8743.00	
PF NO :		DL/22524/43533			NFH	30.00													
ESI NO :		1112322942			NFH	1.00	0.00												
												Bank :		ICICI BANK					
												A/C No.:		662801533237					
491	G086795	DEEPAK TOMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	375.00	0.00			
	NA	SAHANSARPALSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00		334.00											
						10358.00	4.00					10358.00					1623.00	8735.00	
PF NO :		DL/22524/43643			NFH	30.00													
ESI NO :		2015719252			NFH	1.00	0.00												
												Bank :		ICICI BANK					
												A/C No.:		113201504006					
			0.00	7979.00	152.00	1444.01	3935093.00		888038.00	304271.00		472582.00	88524.00	27646.00	21786.00				
						1852.99													
						1738.00	432262.00	41034.00		3762.00		1500.00	1500.00	196.00	4000.00				
						13368.01		5346.00				13.00	0.00	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	January		Year :		2016														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	LOP	MISE1	HDENCASH											
						WOFF														
						Paid Days	OT Hrs/Days													
492	G086796	PUNIT BHATI	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00		995.00	170.00	378.00	0.00				
	NA	OMKAR SINGHBHATI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00			334.00				0.00	0.00	0.00					
						10358.00	4.00					9690.00					1543.00	8147.00		
PF NO : DL/22524/43644				NFH	28.00															
ESI NO : 2015719270				1.00		0.00														
													Bank : ICICI BANK							
													A/C No.: 033001519044							
493	G087041	VIKASH KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	381.00	0.00				
	NA	JAIKSWAL RAJU PRASAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00					
						10358.00	4.00					10358.00					1629.00	8729.00		
PF NO : DL/22524/43646				NFH	30.00															
ESI NO : 1113858588				1.00		0.00														
													Bank : INDIAN BANK							
													A/C No.: 6386137817							
494	G058610	DHARMENDER KUMAR	9178.00	0.00	837.00	26.00	9178.00		837.00		12688.00		1101.00	223.00	0.00	0.00				
	NA	RADHESHYAM	0.00	154.00	0.00		2339.00				154.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			334.00				0.00	0.00	0.00					
						10169.00	4.00					12842.00					1324.00	11518.00		
PF NO : DL/22524/40174				NFH	31.00															
ESI NO : 2013489255				1.00		3.50														
													Bank : ICICI BANK							
													A/C No.: 038601525535							
495	G059675	SANTOSH KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00				
	NA	TIWARI RAMESHWARTIWARI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00					
						10358.00	4.00					10358.00					1604.00	8754.00		
PF NO : DL/22524/40318				NFH	30.00															
ESI NO : 2014123897				1.00		0.00														
													Bank : ICICI BANK							
													A/C No.: 083101515951							
			0.00	8050.00	156.00	1543.01	3970325.00		892225.00	304271.00			476810.00	89281.00	28761.00	21786.00				
						1857.99														
						1754.00	434601.00		41034.00				1500.00	1500.00	196.00	4000.00				
						13487.01			5346.00				13.00	0.00	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							
Year : 2016																					
Salary	Period	Month	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEDt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name			TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
Designation						PL	AHRAE	ATAE	AWAE	ACAE		WA		MISD2	MISD3	ITAX					
						Total	LOP	MISE1	HDENCASH												
						WOFF															
						Paid Days															
						OT Hrs/Days															
496	G087806	GAYA PRASAD	9178.00	0.00	1180.00	25.00	8882.00		1142.00			10358.00		1066.00	182.00	356.00	0.00				
	NA	SANGAM LAL	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00												
						10358.00	4.00						10358.00					1604.00	8754.00		
PF NO : DL/22524/43684						NFH	30.00	Bank : CENTRAL BANK OF INDIA													
ESI NO : 1013730235						NFH	1.00	0.00	A/C No.: 3913353867												
497	G087809	PAWAN KUMAR	9178.00	0.00	1180.00	21.00	7402.00		952.00			8688.00		888.00	153.00	380.00	0.00				
	NA	SUKHVEER SINGH	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00			334.00												
						10358.00	3.00						8688.00					1421.00	7267.00		
PF NO : DL/22524/43712						NFH	25.00	Bank : ICICI BANK													
ESI NO : 2015719576						NFH	1.00	0.00	A/C No.: 033001519205												
498	G087811	SALIM .	9178.00	0.00	1180.00	25.00	8882.00		1142.00			10358.00		1066.00	182.00	274.00	0.00				
	NA	RAMJANI	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00												
						10358.00	4.00						10358.00					1522.00	8836.00		
PF NO : DL/22524/43700						NFH	30.00	Bank : PUNJAB & SIND BANK													
ESI NO : 2015719500						NFH	1.00	0.00	A/C No.: 1082100000191												
499	G087812	AJAY PAL SINGH	9178.00	0.00	1180.00	23.00	8290.00		1066.00			9690.00		995.00	170.00	288.00	0.00				
	NA	SATISH KUMAR	0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00			334.00												
						10358.00	4.00						9690.00					1453.00	8237.00		
PF NO : DL/22524/43701						NFH	28.00	Bank : ICICI BANK													
ESI NO : 2015719511						NFH	1.00	0.00	A/C No.: 244901503250												
			0.00	8086.00	160.00		1637.01	4003781.00		896527.00	304271.00			480825.00	89968.00	30059.00	21786.00				
							1868.99														
							1769.00	434601.00		41034.00		3762.00		1500.00	1500.00	196.00	4000.00				
							13600.01		5346.00					13.00	0.00	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		January	Year :		2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	LOP	MISE1	HDENCASH											
						WOFF														
						Paid Days	OT Hrs/Days													
500	G087821	PREM SINGH	9178.00	0.00	685.00	26.00	9178.00		685.00		13732.00		1118.00	241.00	378.00	0.00				
	NA	NARAYAN SINGH	0.00	0.00	0.00		3341.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			334.00		0.00		0.00	0.00	0.00					
						9863.00						13732.00					1737.00	11995.00		
	PF NO	: DL/22524/43709				4.00							Bank	: ICICI BANK						
	ESI NO	: 2015719571		NFH		31.00							A/C No.:	054201524410						
				1.00			5.00													
501	G088225	SAJID ABBAS	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	0.00	0.00				
	NA	ASGAR ALI	0.00	0.00	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						10358.00					1248.00	9110.00		
	PF NO	: DL/22524/43759				4.00							Bank	: ICICI BANK						
	ESI NO	: 2015720385		NFH		30.00							A/C No.:	033001519038						
				1.00			0.00													
502	G088236	AMIT KUMAR	9178.00	0.00	1180.00	24.00	8586.00		1104.00		9690.00		1030.00	170.00	0.00	0.00				
	NA	RAKESH KUMAR	0.00	0.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00							0.00	0.00	0.00					
						10358.00						9690.00					1200.00	8490.00		
	PF NO	: DL/22524/43748				4.00							Bank	: ICICI BANK						
	ESI NO	: 2015719784		NFH		29.00							A/C No.:	033001519045						
				1.00			0.00													
503	G088246	DEEPAK KUMAR	9178.00	0.00	1180.00	22.00	7698.00		990.00		9022.00		924.00	158.00	356.00	0.00				
	NA	APLATOON	0.00	0.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00			334.00		0.00		0.00	0.00	0.00					
						10358.00						9022.00					1438.00	7584.00		
	PF NO	: DL/22524/43764				3.00							Bank	: ICICI BANK						
	ESI NO	: 2015720429		NFH		26.00							A/C No.:	033001519041						
				1.00			0.00													
			0.00	8117.00	164.00	1734.01	4038125.00		900448.00	304271.00			484963.00	90719.00	30793.00	21786.00				
						1876.99														
						1784.00	437942.00	41034.00		3901.00			1500.00	1500.00	196.00	4000.00				
						13716.01		5346.00					13.00	0.00	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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	CBRE South Asia Pvt Ltd. (RBS)								
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE		RFD	FINE	GIP	MISD1					
						PL	AHRAE	ATAE	AWAE	ACAE	WA	MISD2	MISD3	ITAX						
					Total	LOP	MISE1	HDENCASH												
						Woff														
						Paid Days		OT Hrs/Days												
504	G088250	MUKESH KUMAR	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00	1030.00	176.00	356.00	0.00					
	NA	JASWANT SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00		334.00			0.00	0.00	0.00	0.00						
					10358.00	4.00					10024.00					1562.00	8462.00			
	PF NO : DL/22524/43802					NFH														
	ESI NO : 2015720496					1.00		0.00												
												Bank : ICICI BANK								
												A/C No.: 663301504138								
505	G088253	HEMANT KUMAR	9178.00	0.00	1180.00	19.00	7402.00		952.00		8688.00	888.00	153.00	356.00	0.00					
	NA	RAGHUBIR SINGH	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00		334.00			0.00	0.00	0.00	0.00						
					10358.00	6.00					8688.00					1397.00	7291.00			
	PF NO : DL/22524/43843					3.00														
	ESI NO : 2015759215					NFH														
						1.00		0.00												
												Bank : ICICI BANK								
												A/C No.: 244901503323								
506	G088255	RAJVEER SINGH	9178.00	0.00	1180.00	21.00	8290.00		1066.00		9690.00	995.00	170.00	356.00	0.00					
	NA	NIHAL SINGH	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00		334.00			0.00	0.00	0.00	0.00						
					10358.00	3.00					9690.00					1521.00	8169.00			
	PF NO : DL/22524/43845					4.00														
	ESI NO : 2015759223					NFH														
						1.00		0.00												
												Bank : ICICI BANK								
												A/C No.: 244901503322								
507	G088778	DINESH CHAND SHARMA	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00	1030.00	176.00	529.00	0.00					
	NA	RAMESH CHAND SHARMA	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00		334.00			0.00	0.00	0.00	0.00						
					10358.00	4.00					10024.00					1735.00	8289.00			
	PF NO : DL/22524/43824					29.00														
	ESI NO : 2015720526					NFH														
						1.00		0.00												
												Bank : CENTRAL BANK OF INDIA								
												A/C No.: 3316651932								
			0.00	8146.00	168.00	1822.01	4070989.00		904674.00	304271.00		488906.00	91394.00	32390.00	21786.00					
						1889.99														
						1799.00	437942.00	41034.00		3901.00		1500.00	1500.00	196.00	4000.00					
						13827.01		5346.00				13.00	0.00	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																				
January																				
Year : 2016												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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	WOFF	HDENCASH												
						Paid Days	OT Hrs/Days													
508	G088786	NAND JI THAKUR	11154.00	0.00	2140.00	25.00	10794.00		2071.00		13294.00		1295.00	233.00	0.00	0.00				
	NA	SUDAMA THAKUR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				1.00		429.00					0.00	0.00	0.00					
						13294.00						13294.00					1528.00	11766.00		
							4.00													
							30.00						Bank : ICICI BANK							
							1.00	0.00					A/C No.: 034301531557							
509	G089571	VIJENDRA .	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	22.00	0.00				
	NA	PURANMAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00		334.00					0.00	0.00	0.00					
						10358.00						10358.00					1270.00	9088.00		
							4.00													
							30.00						Bank : ICICI BANK							
							1.00	0.00					A/C No.: 244901503321							
510	G089576	DILIP SHARMA	9178.00	0.00	1180.00	22.00	8882.00		1142.00		10358.00		1066.00	182.00	370.00	0.00				
	NA	HARIVANSH SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00		334.00					0.00	0.00	0.00					
						10358.00						10358.00					1618.00	8740.00		
							4.00													
							30.00						Bank : ICICI BANK							
							1.00	0.00					A/C No.: 165401501766							
511	G089579	PRAVEEN KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	370.00	0.00				
	NA	SATISH KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00		334.00					0.00	0.00	0.00					
						10358.00						10358.00					1618.00	8740.00		
							4.00													
							30.00						Bank : ICICI BANK							
							1.00	0.00					A/C No.: 244901503009							
			0.00	8175.00	172.00	1919.01	4108429.00		910171.00	304271.00		493399.00	92173.00	33152.00	21786.00					
						1893.99														
						1815.00	437942.00	41034.00	3901.00		1500.00	1500.00	196.00	4000.00						
						13947.01		5346.00			13.00	0.00	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					
January																				
Year : 2016																				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	MISE1	HDENCASH												
						WOFF														
						Paid Days	OT Hrs/Days													
512	G089593	ARAVINDA .	9178.00	0.00	1180.00	22.00	7698.00		990.00		9022.00		924.00	158.00	392.00	0.00				
	NA	RAJENDRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00		334.00					0.00	0.00	0.00					
						3.00						9022.00					1474.00	7548.00		
		PF NO : DL/22524/44051				26.00														
		ESI NO : 2015795170				1.00		0.00												
													Bank : ICICI BANK							
													A/C No.: 031301509776							
513	G090153	TINKU .	9178.00	0.00	1180.00	21.00	8290.00		1066.00		9690.00		995.00	170.00	485.00	0.00				
	NA	OMPAL SINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00		334.00					0.00	0.00	0.00					
						3.00						9690.00					1650.00	8040.00		
		PF NO : DL/22524/44052				4.00														
		ESI NO : 1113063475				28.00		0.00												
													Bank : ICICI BANK							
													A/C No.: 054201524430							
514	G090744	MANJEET SINGH	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00		1030.00	176.00	356.00	0.00				
	NA	KEHAR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00		334.00					0.00	0.00	0.00					
						4.00						10024.00					1562.00	8462.00		
		PF NO : DL/22524/44035				29.00														
		ESI NO : 2014541380				1.00		0.00												
													Bank : PUNJAB & SIND BANK							
													A/C No.: 07621000008085							
515	G007726	Vikash Gupta	9056.00	0.00	1572.00	25.00	8764.00		1521.00	723.00	18359.00		1052.00	322.00	364.00	0.00				
	D20121	RAKESHGUPTA	747.00	560.00	0.00		7017.00				542.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00		334.00					0.00	0.00	0.00					
						4.00						18901.00					1738.00	17163.00		
		PF NO : DL/22524/28287				30.00														
		ESI NO : 2013674192				1.00		10.50												
													Bank : ICICI BANK							
													A/C No.: 662801530610							
			0.00	8221.00	176.00	2011.01	4141767.00		914852.00	304994.00		497400.00	92999.00	34749.00	21786.00					
						1904.99														
						1830.00	444959.00	41034.00		3901.00		1500.00	1500.00	196.00	4000.00					
						14060.01		5346.00				13.00	0.00	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										Signature Pay and Payslip Rcvd						
			CBRE South Asia Pvt Ltd. (RBS)	RBS Shastri Park transport., New Delhi															
Salary Period	Month	Year	2016																
OldEmp No	Father Name	Designation	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	
			TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
					Total	Woff	MISE1	HDENCASH											
					Paid Days	OT	Hrs/Days												
516	G091286	SURAJ SINGH	9178.00	0.00	1180.00	22.00	7698.00		990.00		9022.00		924.00	158.00	274.00	0.00			
	NA	HARKESH SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
								334.00											
					10358.00	5.00					9022.00						1356.00	7666.00	
						3.00													
						26.00							Bank : ICICI BANK						
						1.00		0.00					A/C No.: 054201524399						
517	G091287	ANKIT TYAGI	9178.00	0.00	1180.00	20.00	7106.00		914.00		8354.00		853.00	147.00	442.00	0.00			
	NA	OMKAR SINGH TYAGI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
								334.00											
					10358.00	7.00					8354.00						1442.00	6912.00	
						3.00													
						24.00							Bank : ALLAHABAD BANK						
						1.00		0.00					A/C No.: 21449773338						
518	G091288	SHUBHAM TYAGI	9178.00	0.00	1180.00	21.00	7402.00		952.00		8688.00		888.00	153.00	442.00	0.00			
	NA	RAJEEV TYAGI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
								334.00											
					10358.00	6.00					8688.00						1483.00	7205.00	
						3.00													
						25.00							Bank : ICICI BANK						
						1.00		0.00					A/C No.: 031301509779						
519	G091289	AADITYA KUMAR TYAGI	9178.00	0.00	1180.00	21.00	7402.00		952.00		8354.00		888.00	147.00	22.00	0.00			
	NA	AADESH TYAGI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
								334.00											
					10358.00	6.00					8354.00						1057.00	7297.00	
						3.00													
						25.00							Bank : BANK OF MAHARASTRA						
						1.00		0.00					A/C No.: 60156373273						

0.00 8244.00 180.00 2095.01 4171375.00 918660.00 304994.00 500953.00 93604.00 35929.00 21786.00
1928.99
1842.00 444959.00 41034.00 3901.00 1500.00 1500.00 196.00 4000.00
14160.01 5346.00 13.00 0.00 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					
January																				
Year : 2016																				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						LOP	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
520	G083390	VIRENDER .	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00		995.00	170.00	395.00	0.00				
	NA	CHANDER PAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00			334.00				0.00	0.00	0.00	0.00				
						4.00						9690.00					1560.00	8130.00		
	PF NO	: DL/22524/43183				28.00														
	ESI NO	: 2015655741				1.00		0.00												
													Bank	: ICICI BANK						
													A/C No.:	039601524348						
521	G083392	TERENDRA MOHAN DUBEY	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00				
	NA	JAG MOHANDUBEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00	0.00				
						4.00						10358.00					1604.00	8754.00		
	PF NO	: DL/22524/43005				30.00														
	ESI NO	: 1013515931				1.00		0.00												
													Bank	: ICICI BANK						
													A/C No.:	083101518610						
522	G083395	RAJ KUMAR SINGH	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00		1030.00	176.00	380.00	0.00				
	NA	DALCHAND	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00			334.00				0.00	0.00	0.00	0.00				
						4.00						10024.00					1586.00	8438.00		
	PF NO	: DL/22524/43069				29.00														
	ESI NO	: 2015636370				1.00		0.00												
													Bank	: ICICI BANK						
													A/C No.:	083101518909						
523	G083399	RAHUL GUPTA	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00				
	NA	SATYA PRAKASH GUPTA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00	0.00				
						4.00						10358.00					1604.00	8754.00		
	PF NO	: DL/22524/43185				30.00														
	ESI NO	: 1113825397				1.00		0.00												
													Bank	: ICICI BANK						
													A/C No.:	083101518608						
			0.00	8284.00	184.00	2192.01	4206015.00		923114.00	304994.00		505110.00	94314.00	37416.00	21786.00					
						1935.99														
						1858.00	444959.00	41034.00		3901.00		1500.00	1500.00	196.00	4000.00					
						14277.01		5346.00				13.00	0.00	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		January		Year : 2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	LOP	MISE1	HDENCASH											
						WOFF														
						Paid Days	OT Hrs/Days													
524	G083408	ALLAUDDIN .	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00		995.00	170.00	356.00	0.00				
	NA	HUSSAIN ANSARI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00			334.00											
						10358.00	4.00					9690.00					1521.00	8169.00		
PF NO : DL/22524/43071							NFH						Bank : ICICI BANK							
ESI NO : 2015655091							1.00		0.00				A/C No.: 039601524323							
525	G083412	DEEPAK KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00				
	NA	VIJAY PAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00											
						10358.00	4.00					10358.00					1604.00	8754.00		
PF NO : DL/22524/43187							NFH						Bank : ICICI BANK							
ESI NO : 2015655761							1.00		0.00				A/C No.: 083101518616							
526	G083425	AKASH .	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00		995.00	170.00	534.00	0.00				
	NA	ASHISH BARUA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00			334.00											
						10358.00	4.00					9690.00					1699.00	7991.00		
PF NO : DL/22524/43203							NFH						Bank : ICICI BANK							
ESI NO : 2015655823							1.00		0.00				A/C No.: 039601524332							
527	G083428	RAJENDER SINGH	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00		995.00	170.00	356.00	0.00				
	NA	RADHE SHYAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00			334.00											
						10358.00	4.00					9690.00					1521.00	8169.00		
PF NO : DL/22524/43189							NFH						Bank : ICICI BANK							
ESI NO : 2015655773							1.00		0.00				A/C No.: 244901503263							
			0.00	8326.00	188.00	2286.01	4239767.00		927454.00	304994.00			509161.00	95006.00	39018.00	21786.00				
						1945.99														
						1874.00	444959.00	41034.00		3901.00			1500.00	1500.00	196.00	4000.00				
						14391.01		5346.00					13.00	0.00	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		January		Year : 2016										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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1					
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX						
						Total	Woff	HDENCASH													
						Paid Days	OT Hrs/Days														
528	G083429	KAPIL CHAUDHARY	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00		995.00	170.00	356.00	0.00					
	NA	RAJAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				3.00			334.00				0.00	0.00	0.00						
						10358.00	4.00					9690.00					1521.00	8169.00			
							28.00						Bank : ICICI BANK								
							NFH 1.00		0.00				A/C No.: 083101516029								
529	G083430	PRINCE .	9178.00	0.00	1180.00	13.00	4441.00		571.00		5012.00		533.00	88.00	356.00	0.00					
	NA	MAHAKAR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				16.00							0.00	0.00	0.00						
						10358.00	2.00					5012.00					977.00	4035.00			
							15.00						Bank : ICICI BANK								
									0.00				A/C No.: 244901503261								
530	G083530	RAJIV KUMAR	9178.00	0.00	1180.00	9.00	2961.00		381.00		3342.00		355.00	59.00	0.00	0.00					
	NA	RICH PALSHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				21.00							0.00	0.00	0.00						
						10358.00	1.00					3342.00					414.00	2928.00			
							10.00						Bank : ICICI BANK								
									0.00				A/C No.: 039601524314								
531	G083538	INTIJAR ALI	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00		995.00	170.00	296.00	0.00					
	NA	HABIB ALI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				3.00			334.00				0.00	0.00	0.00						
						10358.00	4.00					9690.00					1461.00	8229.00			
							28.00						Bank : ICICI BANK								
							NFH 1.00		0.00				A/C No.: 033001519200								

	0.00	8368.00	190.00	2354.01	4263749.00	930538.00	304994.00	512039.00	95493.00	40026.00	21786.00
				1988.99							
				1885.00	444959.00	41034.00	3901.00	1500.00	1500.00	196.00	4000.00
				14472.01	5346.00			13.00	0.00	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		January	Year :		2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
532	G083564	ANIL KUMAR	8924.00	319.00	1301.00	26.00	8924.00	319.00	1301.00	318.00	13708.00		1109.00	240.00	356.00	0.00			
	NA	JASWANT SINGH	318.00	143.00	58.00		2454.00	58.00			143.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		334.00					0.00	0.00	0.00				
						11063.00		4.00				13851.00					1705.00	12146.00	
	PF NO : DL/22524/43127					NFH		31.00					Bank : SYNDICATE BANK						
	ESI NO : 2015636382					1.00		3.50					A/C No.: 90102010195223						
533	G102289	SATYAVIR SINGH	9178.00	0.00	1180.00	11.00	4145.00		533.00		5012.00		497.00	88.00	1046.00	0.00			
	NA	PANNA LAL	0.00	0.00	0.00						0.00		250.00	0.00	0.00	500.00			
		SECURITY GUARD				17.00		334.00					0.00	0.00	0.00				
						10358.00		2.00				5012.00					2381.00	2631.00	
	PF NO : NA					NFH		14.00					Bank : ICICI BANK						
	ESI NO : NA					1.00		0.00					A/C No.: 354301502004						
534	G102295	VIPIN KUMAR	9178.00	0.00	1180.00	12.00	4441.00		571.00		5346.00		533.00	94.00	1046.00	0.00			
	NA	RAM SWAROOP	0.00	0.00	0.00						0.00		250.00	0.00	0.00	500.00			
		SECURITY GUARD				16.00		334.00					0.00	0.00	0.00				
						10358.00		2.00				5346.00					2423.00	2923.00	
	PF NO : NA					NFH		15.00					Bank : ICICI BANK						
	ESI NO : NA					1.00		0.00					A/C No.: 039601525069						
535	G102720	SOHAN PAL	9178.00	0.00	1180.00	6.00	2369.00		305.00		3342.00		284.00	59.00	1071.00	0.00			
	NA	OM PRAKASH	0.00	0.00	0.00		334.00				0.00		250.00	0.00	0.00	500.00			
		SECURITY GUARD				23.00		334.00					0.00	0.00	0.00				
						10358.00		1.00				3342.00					2164.00	1178.00	
	PF NO : NA					NFH		8.00					Bank : NA						
	ESI NO : NA					1.00		0.50					A/C No.: NA						
			0.00	8380.00	194.00	2409.01	4283628.00	319.00	933248.00	305312.00			514462.00	95974.00	13545.00	21786.00			
						2044.99													
						1894.00	447747.00	41092.00		3901.00			2250.00	1500.00	196.00	5500.00			
						14540.01		5346.00					13.00	0.00	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		January		Year : 2016										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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1					
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX						
						Total	Woff	HDENCASH													
						Paid Days	OT Hrs/Days														
536	G102724	PANKAJ KUMAR	9178.00	0.00	1180.00	7.00	2665.00		343.00		3008.00		320.00	53.00	1046.00	0.00					
	NA	VIRENDER SINGH	0.00	0.00	0.00						0.00		250.00	0.00	0.00	500.00					
		SECURITY GUARD				22.00							0.00	0.00	0.00	0.00					
						10358.00						3008.00					2169.00	839.00			
							1.00						Bank : NA								
							NFH						A/C No.: NA								
							9.00														
							1.00		0.00												
537	G000052	Matwar Singh	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10539.00		1081.00	185.00	36.00	0.00					
	D04823	GOVINDSINGH	0.00	0.00	0.00						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						10539.00					1302.00	9237.00			
							4.00						Bank : ICICI BANK								
							NFH						A/C No.: 033001518589								
							30.00														
							1.00		0.00												
538	G083292	JATIN KUMAR	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00		995.00	170.00	499.00	0.00					
	NA	DESH RAJ	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				3.00			334.00				0.00	0.00	0.00	0.00					
						10358.00						9690.00					1664.00	8026.00			
							4.00						Bank : ICICI BANK								
							NFH						A/C No.: 039601524333								
							28.00														
							1.00		0.00												
539	G083294	NEERAJ KUMAR	9178.00	0.00	1180.00	22.00	7698.00		990.00		8688.00		924.00	153.00	400.00	0.00					
	NA	ISHWARSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				5.00							0.00	0.00	0.00	0.00					
						10358.00						8688.00					1477.00	7211.00			
							3.00						Bank : ICICI BANK								
							NFH						A/C No.: 039601524279								
							26.00														
							1.00		0.00												

	0.00	8409.00	198.00		2486.01	4311163.00	319.00	936789.00	305312.00		517782.00	96535.00	15526.00	21786.00
					2075.99									
					1906.00	447747.00	41092.00		4031.00		2500.00	1500.00	196.00	6000.00
					14633.01		5346.00				13.00	0.00	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	Year : 2016									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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX					
						Total	MISE1	HDENCASH												
						WOFF														
						Paid Days	OT Hrs/Days													
540	G083295	AKASH .	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00				
	NA	JAGDISH	0.00	0.00	0.00						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						10358.00					1604.00	8754.00		
													Bank : ICICI BANK							
													A/C No.: 039601524359							
	PF NO	: DL/22524/43171				NFH	30.00													
	ESI NO	: 2015655420				1.00		0.00												
541	G083300	HEMANT AGGARWAL	9178.00	0.00	1180.00	23.00	8290.00		1066.00		9690.00		995.00	170.00	356.00	0.00				
	NA	UMESHCHANDER	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00			334.00				0.00	0.00	0.00	0.00				
						10358.00						9690.00					1521.00	8169.00		
													Bank : ICICI BANK							
													A/C No.: 039601524329							
	PF NO	: DL/22524/43172				NFH	28.00													
	ESI NO	: 2015649489				1.00		0.00												
542	G083303	RAVINDRA KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	0.00	0.00				
	NA	RAMESHCHAND	0.00	0.00	0.00						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						10358.00					1248.00	9110.00		
													Bank : CENTRAL BANK OF INDIA							
													A/C No.: 0000003143179006							
	PF NO	: DL/22524/43173				NFH	30.00													
	ESI NO	: 2015655426				1.00		0.00												
543	G083304	AMIT KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00				
	NA	AJADSINGH	0.00	0.00	0.00						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						10358.00					1604.00	8754.00		
													Bank : ICICI BANK							
													A/C No.: 039601524299							
	PF NO	: DL/22524/43324				NFH	30.00													
	ESI NO	: 2012421596				1.00		0.00												
			0.00	8452.00	202.00	2584.01	4346099.00	319.00	941281.00	305312.00			521975.00	97251.00	16594.00	21786.00				
						2081.99														
						1922.00	447747.00	41092.00		4031.00			2500.00	1500.00	196.00	6000.00				
						14751.01		5346.00					13.00	0.00	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		January		Year : 2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
						Total	WOFF	HDENCASH											
						Paid Days	OT Hrs/Days												
544	G083315	RAHUL MISHRA	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00		1030.00	176.00	356.00	0.00			
	NA	OMKARMISHRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00			334.00				0.00	0.00	0.00				
						10358.00	4.00					10024.00					1562.00	8462.00	
							29.00						Bank : ICICI BANK						
							NFH 1.00		0.00				A/C No.: 244901503325						
545	G083317	DIPAK KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00			
	NA	RAJESHVARPRASAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00				
						10358.00	4.00					10358.00					1604.00	8754.00	
							30.00						Bank : CENTRAL BANK OF INDIA						
							NFH 1.00		0.00				A/C No.: 3467570127						
546	G083319	RAHUL .	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	378.00	0.00			
	NA	OMPAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00				
						10358.00	4.00					10358.00					1626.00	8732.00	
							30.00						Bank : ICICI BANK						
							NFH 1.00		0.00				A/C No.: 039601524275						
547	G083327	MONU KUMAR	9178.00	0.00	1180.00	14.00	4737.00		609.00		5346.00		568.00	94.00	356.00	0.00			
	NA	JAI BHAGWAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				15.00							0.00	0.00	0.00				
						10358.00	2.00					5346.00					1018.00	4328.00	
							16.00						Bank : ICICI BANK						
									0.00				A/C No.: 083101518615						

	0.00	8496.00	205.00	2672.01	4377186.00	319.00	945278.00	305312.00	525705.00	97885.00	18040.00	21786.00
				2100.99								
				1936.00	447747.00	41092.00		4031.00	2500.00	1500.00	196.00	6000.00
				14856.01		5346.00			13.00	0.00	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		January	Year :			2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
						Total	Woff	HDENCASH											
						Paid Days	OT Hrs/Days												
548	G083339	VIJAY KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	380.00	0.00			
	NA	HORI LAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00				
						10358.00	4.00					10358.00					1628.00	8730.00	
						PF NO : DL/22524/43179	NFH	30.00											
						ESI NO : 2015649500	1.00	0.00											
													Bank : ICICI BANK						
													A/C No.: 039601524280						
549	G083340	AMIT DHAMA	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	395.00	0.00			
	NA	VEERSAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00				
						10358.00	4.00					10358.00					1643.00	8715.00	
						PF NO : DL/22524/43134	NFH	30.00											
						ESI NO : 2015655358	1.00	0.00											
													Bank : ICICI BANK						
													A/C No.: 244901503004						
550	G083344	ANIL KUMAR	9178.00	0.00	1180.00	10.00	3257.00		419.00		3676.00		391.00	65.00	356.00	0.00			
	NA	MAHAVIR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				20.00							0.00	0.00	0.00				
						10358.00	1.00					3676.00					812.00	2864.00	
						PF NO : DL/22524/43180	NFH	11.00											
						ESI NO : 2015655735		0.00											
													Bank : ICICI BANK						
													A/C No.: 083101518614						
551	G083351	BHUPENDER .	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	398.00	0.00			
	NA	MANOJKUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00				
						10358.00	4.00					10358.00					1646.00	8712.00	
						PF NO : DL/22524/43201	NFH	30.00											
						ESI NO : 2015649514	1.00	0.00											
													Bank : ICICI BANK						
													A/C No.: 022701514525						

0.00	8538.00	208.00	2757.01	4407089.00	319.00	949123.00	305312.00	529294.00	98496.00	19569.00	21786.00
			2123.99								
			1949.00	447747.00	41092.00		4031.00	2500.00	1500.00	196.00	6000.00
			14957.01		5346.00			13.00	0.00	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		January		Year : 2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
						Total	Woff	HDENCASH											
						Paid Days	OT Hrs/Days												
552	G083353	RAVI RANA	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	402.00	0.00			
	NA	ISHWARSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00				
						10358.00						10358.00					1650.00	8708.00	
		PF NO : DL/22524/43135			NFH	30.00													
		ESI NO : 2015655363			NFH	1.00	0.00												
												Bank : ICICI BANK							
												A/C No.: 039601524335							
553	G083356	MOHIT KUMAR	9178.00	0.00	1180.00	18.00	6513.00		837.00		7684.00		782.00	135.00	356.00	0.00			
	NA	BALRAM SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				9.00			334.00				0.00	0.00	0.00				
						10358.00						7684.00					1273.00	6411.00	
		PF NO : DL/22524/43136			NFH	3.00													
		ESI NO : 2015655368			NFH	22.00	0.00												
												Bank : ICICI BANK							
												A/C No.: 039601524277							
554	G100209	ABHIRANJAN KUMAR	9178.00	0.00	1180.00	18.00	6513.00		837.00		7684.00		782.00	135.00	1024.00	0.00			
	NA	VIKRAM THAKUR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				9.00			334.00				0.00	0.00	0.00				
						10358.00						7684.00					1941.00	5743.00	
		PF NO : DL/22524/44971			NFH	3.00													
		ESI NO : 2015982311			NFH	22.00	0.00												
												Bank : STATE BANK OF INDIA							
												A/C No.: 34913977715							
555	G100547	SALMAN .	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	1068.00	0.00			
	NA	BABU KHAN	0.00	0.00	0.00						0.00		173.75	0.00	0.00	500.00			
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00				
						10358.00						10358.00					2989.75	7368.25	
		PF NO : DL/22524/45042			NFH	4.00													
		ESI NO : 2015982673			NFH	30.00	0.00												
												Bank : ICICI BANK							
												A/C No.: 039601525070							
			0.00	8560.00	212.00	2843.01	4437879.00	319.00	953081.00	305312.00			532990.00	99130.00	52419.00	21786.00			
						2143.99													
						1963.00	447747.00	41092.00		4031.00			2673.75	1500.00	196.00	6500.00			
						15061.01		5346.00					13.00	0.00	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

Salary Period		Month		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
								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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
		OldEmp No	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA			MISD2	MISD3	ITAX				
						LOP	MISE1	HDENCASH												
						WOFF														
						Paid Days	OT Hrs/Days													
556	G100555	MONU KUMAR	9178.00	0.00	1180.00	22.00	7698.00		990.00		9022.00		924.00	158.00	838.00	0.00				
	NA	SHISHAPAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00			334.00					0.00	0.00	0.00				
						10358.00	3.00					9022.00						1920.00	7102.00	
		PF NO : DL/22524/44993				NFH	26.00						Bank : ICICI BANK							
		ESI NO : 2015982464				NFH	1.00		0.00				A/C No.: 039601525099							
557	G100556	SOHANVEER .	9178.00	0.00	1180.00	26.00	9178.00		1180.00		11026.00		1101.00	193.00	460.00	0.00				
	NA	KUMAR GAURAV	0.00	0.00	0.00		334.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			334.00					0.00	0.00	0.00				
						10358.00	4.00					11026.00						1754.00	9272.00	
		PF NO : DL/22524/44992				NFH	31.00						Bank : ICICI BANK							
		ESI NO : 2015982490				NFH	1.00		0.50				A/C No.: 004601564529							
558	G101147	PAWAN .	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00		1030.00	176.00	829.00	0.00				
	NA	KANWAR PAL	0.00	0.00	0.00						0.00		11.75	0.00	0.00	500.00				
		SECURITY GUARD				2.00			334.00					0.00	0.00	0.00				
						10358.00	4.00					10024.00						2546.75	7477.25	
		PF NO : DL/22524/45040				NFH	29.00						Bank : ICICI BANK							
		ESI NO : 2015982647				NFH	1.00		0.00				A/C No.: 039601525081							
559	G101149	GAURAV MITTAL	9177.00	0.00	1183.00	24.00	8585.00		1107.00		10026.00		1030.00	176.00	927.00	0.00				
	NA	GANESH CHAND	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00			334.00					0.00	0.00	0.00				
						10360.00	4.00					10026.00						2133.00	7893.00	
		PF NO : DL/22524/45037				NFH	29.00						Bank : NA							
		ESI NO : 2015982610				NFH	1.00		0.00				A/C No.: NA							
			0.00	8560.00	216.00	2939.01	4471926.00	319.00	957462.00	305312.00			537075.00	99833.00	55473.00	21786.00				
						2152.99														
						1978.00	448081.00	41092.00		4031.00			2685.50	1500.00	196.00	7000.00				
						15176.01		5346.00					13.00	0.00	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		January		Year : 2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total														
						WOFF		HDENCASH												
						Paid Days		OT Hrs/Days												
560	G101154	SALAMAN .	9178.00	0.00	1180.00	22.00	7698.00		990.00		9022.00		924.00	158.00	1073.00	0.00				
	NA	SAPHIK AHAMAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00			334.00				0.00	0.00	0.00					
						10358.00						9022.00					2155.00	6867.00		
													Bank : ICICI BANK							
													A/C No.: 039601525080							
561	G083585	YOGENDER SINGH	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00		1030.00	176.00	274.00	0.00				
	NA	KALICHARANSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00			334.00				0.00	0.00	0.00					
						10358.00						10024.00					1480.00	8544.00		
													Bank : PUNJAB NATIONAL BANK							
													A/C No.: 9840000100015606							
562	G083587	PRAVIN .	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00		1030.00	176.00	259.00	0.00				
	NA	SHRIKRISHN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00			334.00				0.00	0.00	0.00					
						10358.00						10024.00					1465.00	8559.00		
													Bank : ICICI BANK							
													A/C No.: 212201502626							
563	G083590	AJIT YADAV	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	0.00	0.00				
	NA	RAJA RAM YADAV	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00					
						10358.00						10358.00					1248.00	9110.00		
													Bank : ICICI BANK							
													A/C No.: 083101518920							
			0.00	8590.00	220.00	3034.01	4505678.00	319.00	961802.00	305312.00			541125.00	100525.00	57079.00	21786.00				
						2162.99														
						1993.00	448081.00	41092.00		4031.00			2685.50	1500.00	196.00	7000.00				
						15290.01		5346.00					13.00	0.00	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		January		Year : 2016										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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1					
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX						
						Total	LOP	MISE1	HDENCASH												
							Woff														
						Paid Days	OT Hrs/Days														
564	G083591	AMIT YADAV	9178.00	0.00	1180.00	6.00	2072.00		266.00		2338.00		249.00	41.00	356.00	0.00					
	NA	RAJA RAMYADAV	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				24.00							0.00	0.00	0.00	0.00					
						10358.00						2338.00					646.00	1692.00			
							1.00						Bank : ICICI BANK								
							7.00						A/C No.: 662801533230								
									0.00												
565	G083593	SONPAL SINGH	9178.00	0.00	1180.00	17.00	6217.00		799.00		7350.00		746.00	129.00	380.00	0.00					
	NA	OMPARKASH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				10.00		334.00					0.00	0.00	0.00						
						10358.00						7350.00					1255.00	6095.00			
							3.00						Bank : ICICI BANK								
							21.00						A/C No.: 022701514656								
							1.00		0.00												
566	G083594	SHYAM SUNDER	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00					
	NA	SWARUP	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00		334.00					0.00	0.00	0.00						
						10358.00						10358.00					1604.00	8754.00			
							4.00						Bank : ICICI BANK								
							30.00						A/C No.: 662801533228								
							1.00		0.00												
567	G083597	PRAVIN KUMAR	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00		1030.00	176.00	356.00	0.00					
	NA	RAJENDRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00		334.00					0.00	0.00	0.00						
						10358.00						10024.00					1562.00	8462.00			
							4.00						Bank : ICICI BANK								
							29.00						A/C No.: 022701514555								
							1.00		0.00												

	0.00	8630.00	223.00	3106.01	4531435.00	319.00	965113.00	305312.00	544216.00	101053.00	58527.00	21786.00
				2199.99								
				2005.00	448081.00	41092.00		4031.00	2685.50	1500.00	196.00	7000.00
				15377.01		5346.00			13.00	0.00	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										Signature Pay and Payslip Rcvd					
			CBRE South Asia Pvt Ltd. (RBS)					RBS Shastri Park transport.,New Delhi										
Salary Period	Month	January	Year :		2016													
OldEmp No	Father Name	Designation	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay
			TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1		
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX			
						LOP	MISE1	HDENCASH										
						Woff												
						Paid Days		OT Hrs/Days										
568	G083598	SANJAY DHAMA	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00		1030.00	176.00	380.00	0.00		
	NA	RAJINDER DHAMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD				2.00		334.00			0.00		0.00	0.00	0.00			
						4.00						10024.00					1586.00	8438.00
		PF NO : DL/22524/43281				29.00												
		ESI NO : 2015655965				1.00		0.00										
													Bank : ICICI BANK					
													A/C No.: 083101518903					
569	G083599	VIKRANT .	9178.00	0.00	1180.00	24.00	8586.00		1104.00		10024.00		1030.00	176.00	356.00	0.00		
	NA	BIJENDRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD				2.00		334.00			0.00		0.00	0.00	0.00			
						4.00						10024.00					1562.00	8462.00
		PF NO : DL/22524/43282				29.00												
		ESI NO : 2015655967				1.00		0.00										
													Bank : ICICI BANK					
													A/C No.: 033001519202					
570	G083610	AJAY KUMAR DUBEY	9178.00	0.00	1180.00	9.00	2961.00		381.00		3342.00		355.00	59.00	499.00	0.00		
	NA	SHYAM NARAYAN DUBEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD				21.00					0.00		0.00	0.00	0.00			
						1.00						3342.00					913.00	2429.00
		PF NO : DL/22524/43306				10.00												
		ESI NO : 2015656063						0.00										
													Bank : ICICI BANK					
													A/C No.: 039601524382					
571	G083615	ANIL KUMAR	9178.00	0.00	1180.00	20.00	7106.00		914.00		8354.00		853.00	147.00	356.00	0.00		
	NA	UDAY PAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD				7.00		334.00			0.00		0.00	0.00	0.00			
						3.00						8354.00					1356.00	6998.00
		PF NO : DL/22524/43307				24.00												
		ESI NO : 2015656069				1.00		0.00										
													Bank : ICICI BANK					
													A/C No.: 244901503326					
			0.00	8671.00	226.00	3183.01	4558674.00	319.00	968616.00	305312.00			547484.00	101611.00	50118.00	21786.00		
						2231.99												
						2017.00	448081.00	41092.00		4031.00			2685.50	1500.00	196.00	7000.00		
						15469.01		5346.00					13.00	0.00	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		January	Year :		2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	Woff	HDENCASH												
						Paid Days	OT Hrs/Days													
572	G084481	PAVAN SHARMA	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	0.00	0.00				
	NA	H S SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00					
						10358.00	4.00					10358.00					1248.00	9110.00		
PF NO :		DL/22524/43288			NFH	30.00														
ESI NO :		2015655995			1.00		0.00													
													Bank : ICICI BANK							
													A/C No.: 083101518915							
573	G084482	VIKRAM SHAH	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	0.00	0.00				
	NA	GOPAL SHAH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00				0.00	0.00	0.00					
						10358.00	4.00					10358.00					1248.00	9110.00		
PF NO :		DL/22524/43308			NFH	30.00														
ESI NO :		2015656077			1.00		0.00													
													Bank : ICICI BANK							
													A/C No.: 022701514698							
574	G084484	HARISH CHANDRA	9178.00	0.00	685.00	26.00	9178.00		685.00		13682.00		1119.00	240.00	259.00	0.00				
	NA	JAMUNA DUTT	0.00	0.00	0.00		3341.00			144.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			334.00				0.00	0.00	0.00					
						9863.00	4.00					13682.00					1618.00	12064.00		
PF NO :		DL/22524/43290			NFH	31.00														
ESI NO :		2015656003			1.00		5.00													
													Bank : ICICI BANK							
													A/C No.: 022701514551							
575	G084490	VIPIN KUMAR	9178.00	0.00	1180.00	21.00	7402.00		952.00		8688.00		888.00	153.00	356.00	0.00				
	NA	RAJESH KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00			334.00				0.00	0.00	0.00					
						10358.00	3.00					8688.00					1397.00	7291.00		
PF NO :		DL/22524/43309			NFH	25.00														
ESI NO :		2015656084			1.00		0.00													
													Bank : ICICI BANK							
													A/C No.: 083101518910							

0.00 8708.00 230.00 3280.01 4593018.00 319.00 972537.00 305312.00 551623.00 102368.00 50733.00 21786.00
 2239.99
 2032.00 451422.00 41092.00 4175.00 2685.50 1500.00 196.00 7000.00
 15585.01 5346.00 13.00 0.00 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		January	Year :		2016										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	UD	ADVD	TDedt	NetPay	Signature Pay			
			TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE				RFD	FINE	GIP	MISD1					
			Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA				MISD2	MISD3	ITAX				
						LOP	MISE1	HDENCASH														
						Woff																
						Paid Days	OT Hrs/Days															
576	G084491	SHYAMANAND .	9178.00	0.00	1180.00	20.00	8586.00		1104.00		10024.00		1030.00	176.00	356.00	0.00						
			0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00						
						4.00		334.00			0.00		0.00	0.00	0.00							
						2.00						10024.00					1562.00	8462.00				
						4.00																
						29.00							Bank : ICICI BANK									
						NFH							A/C No.: 022701514694									
						1.00	0.00															
577	G084494	RAJ KUMAR	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00						
			0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00						
						1.00		334.00			0.00		0.00	0.00	0.00							
						4.00						10358.00					1604.00	8754.00				
						30.00																
						NFH							Bank : ICICI BANK									
						1.00	0.00						A/C No.: 244901503252									
578	G084496	AJIT KUMAR SINGH	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	356.00	0.00						
			0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00						
						1.00		334.00			0.00		0.00	0.00	0.00							
						4.00						10358.00					1604.00	8754.00				
						30.00																
						NFH							Bank : ICICI BANK									
						1.00	0.00						A/C No.: 022701514697									
579	G084500	SAGAR ABBAS	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	0.00	0.00						
			0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00						
						1.00		334.00			0.00		0.00	0.00	0.00							
						4.00						10358.00					1248.00	9110.00				
						30.00																
						NFH							Bank : ICICI BANK									
						1.00	0.00						A/C No.: 083101518919									

	0.00	8746.00	234.00	3375.01	4628250.00	319.00	977067.00	305312.00	555851.00	103090.00	51801.00	21786.00
				2244.99								
				2048.00	451422.00	41092.00		4175.00	2685.50	1500.00	196.00	7000.00
				15704.01		5346.00			13.00	0.00	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

S.No	EmpNo	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER								SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
			CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi												
			BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA									
TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE					RFD	FINE	GIP	MISD1				
OldEmp No	Father Name									WA		MISD2	MISD3	ITAX					
Designation																			
Total																			
				Paid Days		OT Hrs/Days													
584	G084507	ANKUSH SAROHA	9178.00	0.00	1180.00	22.00	7698.00		990.00	8688.00		924.00	153.00	356.00	0.00				
	NA	RISHIPAL	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00													
					10358.00	3.00				8688.00						1433.00	7255.00		
PF NO : DL/22524/43346												Bank : ICICI BANK							
ESI NO : 2015683521												A/C No.: 083101518922							
585	G084508	SUNDAR .	9178.00	0.00	1180.00	25.00	8882.00		1142.00	10358.00		1066.00	182.00	356.00	0.00				
	NA	RAM BHAJAN	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00										
					10358.00	4.00				10358.00						1604.00	8754.00		
PF NO : DL/22524/43347												Bank : ICICI BANK							
ESI NO : 2015683561												A/C No.: 083101518908							
586	G084509	SACHIN KUMAR	9178.00	0.00	1180.00	12.00	4441.00		571.00	5346.00		533.00	94.00	356.00	0.00				
	NA	YASHPAL	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				16.00			334.00										
					10358.00	2.00				5346.00						983.00	4363.00		
PF NO : DL/22524/43348												Bank : ICICI BANK							
ESI NO : 6709387750												A/C No.: 022701514659							
587	G084517	VINOD KUMAR SONI	9178.00	0.00	1180.00	25.00	8882.00		1142.00	10358.00		1066.00	182.00	356.00	0.00				
	NA	MOTI LALSONI	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			334.00										
					10358.00	4.00				10358.00						1604.00	8754.00		
PF NO : DL/22524/43353												Bank : ICICI BANK							
ESI NO : 2015684271												A/C No.: 022701514552							

0.00 8830.00 241.00 3553.01 4691312.00 319.00 985175.00 305312.00 563419.00 104376.00 54671.00 21786.00
 2279.99 451422.00 41092.00 4175.00 2685.50 1500.00 196.00 7000.00
 2076.00 15917.01 5346.00 13.00 0.00 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		January	Year :		2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX							
						Total	LOP	MISE1	HDENCASH													
							Woff															
						Paid Days	OT Hrs/Days															
588	G002392	Ram Sagar	9178.00	0.00	1180.00	25.00	8882.00		1142.00		10358.00		1066.00	182.00	378.00	0.00						
	D12627	RAMSUBHAGYADAV	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		HEAD GUARD				1.00			334.00													
						10358.00	4.00					10358.00					1626.00	8732.00				
PF NO : DL/22524/21393				NFH	30.00																	
ESI NO : 2012959255				1.00		0.00																
												1451169.00					236170.50					1214998.50

0.00 8837.00 242.00 3578.01 4700194.00 319.00 986317.00 305312.00 564485.00 104558.00 55049.00 21786.00
 2280.99 451422.00 41092.00 4175.00 2685.50 1500.00 196.00 7000.00
 2080.00 5346.00 13.00 0.00 0.00
 15947.01

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	January		Year :		2016															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX							
						Total	LOP	MISE1	HDENCASH													
						Woff																
						Paid Days	OT Hrs/Days															
589	G014226	Anuj Kumar Dixit	5200.00	4810.00	0.00	26.00	5200.00	4810.00			21983.00		1201.00	385.00	0.00	0.00						
	D24727	MUNESH CHANDRA DIXIT	0.00	0.00	0.00		11650.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00		323.00			0.00		0.00	0.00	0.00							
						10010.00	4.00				21983.00						1586.00	20397.00				
PF NO : DL/22524/31917						NFH	31.00															
ESI NO : 2014011463						1.00	17.50															
												21983.00					1586.00	20397.00				

0.00 8845.00 243.00 3604.01 4705394.00 5129.00 986317.00 305312.00 565686.00 104943.00 55049.00 21786.00
 2280.99 463072.00 41092.00 4175.00 2685.50 1500.00 196.00 7000.00
 2084.00 5346.00 13.00 0.00 0.00
 15978.01