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) Dwarka Sec-21(Metro feeder).,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
403	G119179	MOHAN SINGH	11830.00	0.00	0.00	25.00	11448.00				11854.00		1374.00	208.00	547.00	0.00			
	NA	KHUSHPAL SINGH	0.00	750.00	0.00						726.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**12580.00**	1.00		406.00				**12580.00**	0.00	0.00			**2129.00**	**10451.00**	
	PF NO : DL/22524/46700			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016303186			1.00		30.00		0.00					A/C No.: 916010050944829						
404	G119180	SANJAY DHAMA	11830.00	0.00	0.00	25.00	11448.00				11854.00		1374.00	208.00	270.00	0.00			
	NA	RAJINDER DHAMA	0.00	750.00	0.00						726.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**12580.00**	1.00		406.00				**12580.00**	0.00	0.00			**1852.00**	**10728.00**	
	PF NO : DL/22524/46701			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2016303193			1.00		30.00		0.00					A/C No.: .083101518903						
405	G000052	Matwar Singh	9864.00	0.00	1102.00	23.00	9546.00		1066.00		10964.00		1146.00	192.00	0.00	0.00			
	D04823	GOVINDSINGH	0.00	50.00	0.00	0.00					48.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11016.00**	2.00		352.00				**11012.00**	0.00	0.00			**1338.00**	**9674.00**	
	PF NO : DL/22524/10620			NFH		1.00							Bank : ICICI BANK						
	ESI NO : 2007101848			1.00		4.00		0.00					A/C No.: 033001518589						
						30.00													
406	G094308	NARENDRA SINGH	11830.00	0.00	0.00	22.00	9922.00				9922.00		1191.00	174.00	143.00	0.00			
	NA	OM SINGH	0.00	750.00	0.00						629.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**12580.00**	5.00						**10551.00**	0.00	0.00			**1508.00**	**9043.00**	
	PF NO : DL/22524/44301			NFH		3.00							Bank : ICICI BANK						
	ESI NO : 2015818901			1.00		26.00		0.00					A/C No.: 054201524433						
			-4.00	8732.00	16.00	9499.67	3455520.00	7179.00	860240.00	440611.00			413088.00	91851.00	34685.00	41625.00			
						1656.33	66440.00	468524.00	6557.00	4658.00			1882.75	0.00	7500.00	710.00			
						1412.00							0.00	0.00					
						10929.67													
							520.23												

FORM XVII

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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) Dwarka Sec-21(Metro feeder).,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
407	G001341	Vijay Singh	11830.00	0.00	0.00	25.00	11448.00				11854.00		1374.00	208.00	0.00	0.00			
	D11101	SHRAGHUNATHSINGH	0.00	750.00	0.00						726.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**12580.00**	1.00		406.00				**12580.00**	0.00	0.00			**1582.00**	**10998.00**	
	PF NO : DL/22524/19275			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2012437688			1.00		30.00		0.00					A/C No.: 629401555072						
408	G084494	RAJ KUMAR	11830.00	0.00	0.00	25.00	11448.00				11854.00		1374.00	208.00	0.00	0.00			
	NA	PORN LAL	0.00	750.00	0.00						726.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**12580.00**	1.00		406.00				**12580.00**	0.00	0.00			**1582.00**	**10998.00**	
	PF NO : DL/22524/43310			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015656092			1.00		30.00		0.00					A/C No.: 244901503252						
409	G084505	HARENDER KUMAR	11830.00	0.00	0.00	23.00	10685.00				11091.00		1282.00	195.00	0.00	0.00			
	NA	MAHENDER SINGH	0.00	750.00	0.00						677.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**12580.00**	3.00		406.00				**11768.00**	0.00	0.00			**1477.00**	**10291.00**	
	PF NO : DL/22524/43344			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015683499			1.00		28.00		0.00					A/C No.: 083101518916						
410	G086528	BIRENDRA SINGH	11830.00	0.00	0.00	25.00	11448.00				11854.00		1374.00	208.00	0.00	0.00			
	NA	CHANDRA PAL	0.00	750.00	0.00						726.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**12580.00**	1.00		406.00				**12580.00**	0.00	0.00			**1582.00**	**10998.00**	
	PF NO : DL/22524/43601			NFH		4.00							Bank : KARNATAKA BANK						
	ESI NO : 2015686797			1.00		30.00		0.00					A/C No.: 5552500100325301						
												96231.00					13050.00	83181.00	
			-4.00	8814.00	20.00	9597.67	3500549.00	7179.00	860240.00	440611.00			418492.00	92670.00	34685.00	41625.00			
						1662.33	66440.00	468524.00	6557.00	4658.00			1882.75	0.00	7500.00	710.00			
						1428.00							0.00	0.00					
						11047.67													
							520.23												

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 Park,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
411	G069425	PUSHPA JHA	9724.00	0.00	1200.00	24.00	9410.00		1161.00		10923.00		1129.00	192.00	233.00	0.00			
	NA	BABU LAL MISHRA	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		LADY SECURITY GUARD			**10924.00**	1.00		352.00				**10923.00**					**1554.00**	**9369.00**	
						4.00													
	PF NO : DL/22524/41417			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2014734718			1.00				0.00					A/C No.: 003701550522						
412	G101147	PAWAN .	9724.00	0.00	1201.00	12.00	4705.00		581.00		5638.00		565.00	99.00	29.00	0.00			
	NA	KANWAR PAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10925.00**	16.00		352.00				**5638.00**					**693.00**	**4945.00**	
						2.00													
	PF NO : DL/22524/45040			NFH		15.00							Bank : ICICI BANK						
	ESI NO : 2015982647			1.00				0.00					A/C No.: 039601525081						
413	G101152	VIJAY PAL SINGH	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11628.00		1167.00	204.00	0.00	0.00			
	NA	RAJEDER SINGH RAWAT	0.00	0.00	0.00			352.00					0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11628.00**					**1371.00**	**10257.00**	
						4.00													
	PF NO : DL/22524/45033			NFH		31.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 1013573507			1.00				0.50					A/C No.: 60200046462						
414	G103498	MOHIT KUMAR SHARMA	9724.00	0.00	1200.00	22.00	9410.00		1161.00		10571.00		1129.00	185.00	0.00	0.00			
	NA	ISHWARI PRASAD SHARMA	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						3.00					0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	1.00						**10571.00**					**1314.00**	**9257.00**	
						4.00													
	PF NO : DL/22524/45300			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016057179			1.00				0.00					A/C No.: 071401515373						
			-4.00	8871.00	24.00	9681.67	3533798.00	7179.00	864343.00	440611.00			422482.00	93350.00	34947.00	41625.00			
						1680.33													
						1462.00	66440.00	468876.00	6557.00	4658.00			1882.75	0.00	7500.00	710.00			
						11153.67							0.00	0.00					
							520.73												

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 Park,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
415	G104839	BACHCHU SINGH	9724.00	0.00	1200.00	22.00	8156.00		1006.00		9162.00		979.00	161.00	0.00	0.00			
	NA	TENGURIYA RAJAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	5.00						**9162.00**	0.00	0.00			**1140.00**	**8022.00**	
	PF NO : DL/22524/45400			NFH		3.00							Bank : ICICI BANK						
	ESI NO : 2007439874			1.00		26.00		0.00					A/C No.: 054201510319						
416	G106169	MAYANK NAYAK	11218.00	0.00	1867.00	26.00	11218.00		1867.00		14240.00		1346.00	250.00	50.00	0.00			
	NA	DEVENDRA KUMAR	0.00	0.00	0.00			803.00			0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**13085.00**	0.00		352.00				**14240.00**	0.00	0.00			**1646.00**	**12594.00**	
	PF NO : DL/22524/45447			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015636270			1.00		31.00		1.00					A/C No.: 039601524305						
417	G006900	Rajesh Ojha Kumar	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	D16666	DEVENDERNATHOJHA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**	0.00	0.00			**1365.00**	**9911.00**	
	PF NO : DL/22524/27365			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2013671203			1.00		31.00		0.00					A/C No.: 083101516310						
418	G077173	TRIBHUVAN NATH	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	BHUPENDRA KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**	0.00	0.00			**1365.00**	**9911.00**	
	PF NO : DL/22524/42544			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2012607472			1.00		31.00		0.00					A/C No.: 135101503014						
			-4.00	8935.00	28.00	9781.67	3572620.00	7179.00	869616.00	440611.00			427141.00	94157.00	34997.00	41625.00			
						1685.33													
						1457.00	66440.00	469679.00	6557.00	4658.00			1882.75	0.00	7500.00	710.00			
						11272.67							0.00	0.00					
							521.73												

FORM XVII

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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 Park,,New Delhi

Salary Period Month **January** **Year :** **2017**

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419	G108293	SUSHIL KUMAR SHARMA	11830.00	0.00	2140.00	26.00	11830.00		2140.00		14421.00		1420.00	253.00	0.00	0.00			
	NA	MANOHAR LAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**13970.00**	0.00 4.00 31.00		451.00				**14421.00**	0.00	0.00			**1673.00**	**12748.00**	
	PF NO : DL/22524/45673 ESI NO : 2013911347			NFH 1.00				0.00					Bank : STATE BANK OF INDIA A/C No.: 20237262549						
420	G108294	ROBIN DHAKA	9724.00	0.00	1200.00	24.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	JAIVINDRA SINGH	0.00	0.00	0.00	0.00 2.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00 4.00 31.00		352.00				**11276.00**	0.00	0.00			**1365.00**	**9911.00**	
	PF NO : DL/22524/45684 ESI NO : 2016124216			NFH 1.00				0.00					Bank : ORIENTAL BANK OF COMMERCE A/C No.: 02292121008852						
421	G109036	LAXMAN SINGH	9724.00	0.00	1200.00	24.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	HIRA SINGH	0.00	0.00	0.00	0.00 2.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00 4.00 31.00		352.00				**11276.00**	0.00	0.00			**1365.00**	**9911.00**	
	PF NO : DL/22524/46084 ESI NO : 2007145383			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 083101511266						
422	G008274	Ashok Gaur Kumar	9724.00	0.00	1200.00	8.00	2823.00		348.00		3171.00		339.00	56.00	0.00	0.00			
	D20352	NAGENDERPRASAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	22.00 1.00 9.00						**3171.00**	0.00	0.00			**395.00**	**2776.00**	
	PF NO : DL/22524/28721 ESI NO : 2013710372							0.00					Bank : ICICI BANK A/C No.: 135401506188						
			-4.00	8980.00	31.00	9863.67 1707.33 1470.00 11374.67	3606721.00 66440.00 521.73	7179.00 469679.00	874504.00 6557.00	440611.00 4658.00			431234.00 1882.75 0.00	94862.00 0.00 0.00	34997.00 7500.00	41625.00 710.00			

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
CBRE South Asia Pvt Ltd.(RBS)
RBS Business Services Pvt Ltd(BS)Shastri Park,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
423	G078312	SANJEEV KUMAR	9724.00	0.00	1200.00	24.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	SHRI RAM KISHORE	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**					**1365.00**	**9911.00**	
						4.00													
	PF NO : DL/22524/42680			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015563468			1.00				0.00					A/C No.: 083101517303						
424	G082561	VIRENDRA KUMAR	11830.00	0.00	2140.00	24.00	11830.00		2140.00		14421.00		1420.00	253.00	148.00	0.00			
	NA	DAYARAM	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					0.00		0.00	0.00					
		SUPERVISOR GENERAL			**13970.00**	0.00		451.00				**14421.00**					**1821.00**	**12600.00**	
						4.00													
	PF NO : DL/22524/42975			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015620714			1.00				0.00					A/C No.: 083101518507						
425	G083289	MAHENDAR PRATAP MISHRA	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	DWARKAPRASAD	0.00	0.00	0.00			352.00					0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00						**11276.00**					**1365.00**	**9911.00**	
						4.00													
	PF NO : DL/22524/42976			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636195			1.00				0.50					A/C No.: 039601524320						
426	G083297	DHARMENDRA KUMAR	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	BHAWANIPRASADSHARMA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**					**1365.00**	**9911.00**	
						4.00													
	PF NO : DL/22524/42978			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636198			1.00				0.00					A/C No.: 039601524355						
			-4.00	9041.00	35.00	9963.67	3647723.00	7179.00	880244.00	440611.00			436155.00	95709.00	35145.00	41625.00			
						1707.33													
						1486.00	66440.00	470031.00	6557.00	4658.00			1882.75	0.00	7500.00	710.00			
						11498.67							0.00	0.00					
							522.23												

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 Park,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
427	G024949	HARI BHAWAN	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	D25855	RAMACHALDUBEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**	0.00	0.00			**1365.00**	**9911.00**	
	PF NO : DL/22524/34547			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014358140			1.00		31.00		0.00					A/C No.: 003701550499						
428	G091312	ASHISH KUMAR TIWARI	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11981.00		1167.00	210.00	0.00	0.00			
	NA	KALP NATH TIWARI	0.00	0.00	0.00			705.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00		352.00			0.00	**11981.00**	0.00	0.00			**1377.00**	**10604.00**	
	PF NO : DL/22524/44133			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015795456			1.00		31.00		1.00					A/C No.: 054801508992						
429	G091448	VICKY .	9724.00	0.00	1200.00	20.00	9410.00		1161.00		10571.00		1129.00	185.00	0.00	0.00			
	NA	DALBIR SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	5.00					0.00	**10571.00**	0.00	0.00			**1314.00**	**9257.00**	
	PF NO : DL/22524/44131			NFH		1.00							Bank : INDIAN BANK						
	ESI NO : 2214001257			1.00		4.00		0.00					A/C No.: 6367766757						
430	G094321	MITHUN .	9724.00	0.00	1200.00	30.00	9724.00		1200.00		11628.00		1167.00	204.00	0.00	0.00			
	NA	ASTU GARAN	0.00	0.00	0.00	26.00		352.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00		352.00			0.00	**11628.00**	0.00	0.00			**1371.00**	**10257.00**	
	PF NO : DL/22524/44365			NFH		4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015870041			1.00		31.00		0.50					A/C No.: 32420767597						
			-4.00	9099.00	39.00	0061.67	3686305.00	7179.00	885005.00	440611.00			440785.00	96506.00	35145.00	41625.00			
						1708.33													
						1502.00	66440.00	471088.00	6557.00	4658.00			1882.75	0.00	7500.00	710.00			
						11621.67							0.00	0.00					
							523.73												

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 Park,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
431	G124039	SUNIL TIWARI	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11628.00		1167.00	204.00	1025.00	0.00			
	NA	KALI PRASAD TIWARI	0.00	0.00	0.00			352.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00 4.00 31.00		352.00				**11628.00**	0.00	0.00			**2396.00**	**9232.00**	
	PF NO : NA ESI NO : 2016425421			NFH 1.00				0.50					Bank : AXIS BANK A/C No.: 916010050944900						
432	G059863	KAPIL KUMAR	9724.00	0.00	1200.00	24.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	LOKESHSINGH	0.00	0.00	0.00	0.00 2.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00 4.00 31.00		352.00				**11276.00**					**1365.00**	**9911.00**	
	PF NO : DL/22524/40333 ESI NO : 1013689359			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 003701553260						
433	G094637	INDERJEET .	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11628.00		1167.00	204.00	0.00	0.00			
	NA	KESHAV	0.00	0.00	0.00			352.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00 4.00 31.00		352.00				**11628.00**					**1371.00**	**10257.00**	
	PF NO : DL/22524/44366 ESI NO : 2015870047			NFH 1.00				0.50					Bank : ICICI BANK A/C No.: 103701509018						
434	G095839	KAUSHAL KUMAR	9724.00	0.00	1200.00	24.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	SATISH KUMAR	0.00	0.00	0.00	0.00 2.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00 4.00 31.00		352.00				**11276.00**					**1365.00**	**9911.00**	
	PF NO : DL/22524/44375 ESI NO : 2015870103			NFH 1.00				0.00					Bank : PUNJAB NATIONAL BANK A/C No.: 6574000100103845						
			-4.00	9161.00	43.00	0161.67 1708.33 1518.00 11745.67	3725201.00 66440.00	7179.00 471792.00	889805.00 6557.00	440611.00 4658.00			445453.00 1882.75 0.00	97310.00 0.00 0.00	36170.00 7500.00	41625.00 710.00			
							524.73												

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 Park,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
435	G095856	KAPIL KUMAR	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	HARIPAL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**	0.00	0.00			**1365.00**	**9911.00**	
	PF NO : DL/22524/44473			NFH		4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015870740			1.00		31.00		0.00					A/C No.: 752502010000841						
436	G124075	SHAHADAT KHAN	9719.00	0.00	1194.00	4.00	1254.00		154.00		1408.00		150.00	25.00	702.00	0.00			
	NA	HASHMAT ALI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10913.00**	27.00						**1408.00**	0.00	0.00			**877.00**	**531.00**	
	PF NO : NA					0.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016425374					4.00		0.00					A/C No.: 13332191032565						
437	G065327	SANJAY KUMAR GIRI	9724.00	0.00	1200.00	23.00	8783.00		1084.00		10219.00		1054.00	179.00	0.00	0.00			
	NA	RAGHUBIRGIRI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	3.00		352.00				**10219.00**	0.00	0.00			**1233.00**	**8986.00**	
	PF NO : DL/22524/41004			NFH		4.00							Bank : BANK OF BARODA						
	ESI NO : 2015292080			1.00		28.00		0.00					A/C No.: 44630100003903						
438	G099419	KULDEEP .	9724.00	0.00	1200.00	25.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	BHGIRAT	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**					**1365.00**	**9911.00**	
	PF NO : DL/22524/44870			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015936879			1.00		31.00		0.00					A/C No.: 039601526898						
			-4.00	9195.00	46.00	0239.67	3754686.00	7179.00	893443.00	440611.00			448991.00	97910.00	36872.00	41625.00			
						1738.33	66440.00	471792.00	6557.00	4658.00			1882.75	0.00	7500.00	710.00			
						1530.00							0.00	0.00					
						11839.67													
							524.73												

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 Park,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
439	G100545	PRAMOD KUMAR	9725.00	0.00	1201.00	24.00	9411.00		1162.00		10925.00		1129.00	192.00	0.00	0.00			
	NA	SWAMI DAYAL	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		SECURITY GUARD			**10926.00**	1.00		352.00				**10925.00**					**1321.00**	**9604.00**	
						4.00													
	PF NO : DL/22524/44979			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 6109842965			1.00				0.00					A/C No.: 039601525079						
440	G083306	AMIT .	9724.00	0.00	1200.00	24.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	SATPAL	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**					**1365.00**	**9911.00**	
						4.00													
	PF NO : DL/22524/42981			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636218			1.00				0.00					A/C No.: 039601524350						
441	G083320	PUSPENDRA KUMAR	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11981.00		1167.00	210.00	0.00	0.00			
	NA	JAGANNATH	0.00	0.00	0.00			705.00					0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11981.00**					**1377.00**	**10604.00**	
						4.00													
	PF NO : DL/22524/42986			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636228			1.00				1.00					A/C No.: 039601524360						
442	G083323	SAILEN DRONATH DAS	9724.00	0.00	1200.00	25.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	KASHINATH DAS	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**					**1365.00**	**9911.00**	
						4.00													
	PF NO : DL/22524/42988			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636230			1.00				0.00					A/C No.: 039601524370						
			-4.00	9245.00	50.00	0338.67	3793269.00	7179.00	898205.00	440611.00			453621.00	98708.00	36872.00	41625.00			
						1739.33	66440.00	472497.00	6557.00	4658.00			1882.75	0.00	7500.00	710.00			
						1546.00							0.00	0.00					
						11962.67													
							525.73												

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 Park,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
443	G083326	DEEPAK KASHYAP	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11628.00		1167.00	204.00	0.00	0.00			
			0.00	0.00	0.00			352.00					0.00	0.00	0.00	0.00			
	NA	VEERPALSINGH									0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11628.00**					**1371.00**	**10257.00**	
						4.00													
	PF NO : DL/22524/43060			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636232			1.00				0.50					A/C No.: 039601524322						
444	G083338	MANISH KUMAR	9724.00	0.00	1200.00	21.00	7842.00		968.00		8810.00		941.00	155.00	0.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	CHARAN DAS									0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	6.00						**8810.00**					**1096.00**	**7714.00**	
						3.00													
	PF NO : DL/22524/43199			NFH		25.00							Bank : ICICI BANK						
	ESI NO : 2015649509			1.00				0.00					A/C No.: 039601524310						
445	G083352	JAMUNA PRASAD YADAV	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11276.00		1167.00	198.00	36.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	JUGAL KISHORYADAV									0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**					**1401.00**	**9875.00**	
						4.00													
	PF NO : DL/22524/43065			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636257			1.00				0.00					A/C No.: 083101518506						
446	G083376	SANJAY .	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	UDAYPAL SINGH									0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**					**1365.00**	**9911.00**	
						4.00													
	PF NO : DL/22524/43001			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636362			1.00				0.00					A/C No.: 083101518516						
			-4.00	9319.00	54.00	0437.67	3830283.00	7179.00	902773.00	440611.00			458063.00	99463.00	36908.00	41625.00			
						1745.33													
						1561.00	66440.00	472849.00	6557.00	4658.00			1882.75	0.00	7500.00	710.00			
						12080.67							0.00	0.00					
							526.23												

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 Park,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
447	G083377	MADAN GAUR	9724.00	0.00	1200.00	25.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	BABU RAM	0.00	0.00	0.00	0.00		352.00					0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00						**11276.00**					**1365.00**	**9911.00**	
						4.00													
	PF NO : DL/22524/43002			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636277			1.00				0.50					A/C No.: 083101518906						
448	G083385	VIJAY SHRIVASTAV	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11628.00		1167.00	204.00	0.00	0.00			
	NA	SHANKAR LAL SHRIVASTAV	0.00	0.00	0.00			352.00					0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11628.00**					**1371.00**	**10257.00**	
						4.00													
	PF NO : DL/22524/43004			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636282			1.00				0.50					A/C No.: 039601524381						
449	G083402	JASWANT .	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11628.00		1167.00	204.00	0.00	0.00			
	NA	RAM LAKHAN	0.00	0.00	0.00			352.00					0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11628.00**					**1371.00**	**10257.00**	
						4.00													
	PF NO : DL/22524/43006			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636291			1.00				0.50					A/C No.: 039601524343						
450	G083410	PRAMOD KUMAR	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11628.00		1167.00	204.00	0.00	0.00			
	NA	NANAK CHAND	0.00	0.00	0.00			352.00					0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11628.00**					**1371.00**	**10257.00**	
						4.00													
	PF NO : DL/22524/43008			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636295			1.00				0.50					A/C No.: 039601524313						
			-4.00	9418.00	58.00	0540.67	3869179.00	7179.00	907573.00	440611.00			462731.00	100273.00	36908.00	41625.00			
						1745.33													
						1577.00	66440.00	474257.00	6557.00	4658.00			1882.75	0.00	7500.00	710.00			
						12204.67							0.00	0.00					
							528.23												

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 Park,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
451	G083411	VIKRAM KUMAR	9724.00	0.00	1199.00	26.00	9724.00		1199.00		11627.00		1167.00	204.00	0.00	0.00			
	NA	KEDAR RAY	0.00	0.00	0.00			352.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10923.00**	0.00		352.00				**11627.00**	0.00	0.00			**1371.00**	**10256.00**	
	PF NO : DL/22524/43009			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015636298			1.00		31.00		0.50					A/C No.: 083101518512						
452	G083417	SHAKIR KHAN	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	IKRAMU ALI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**	0.00	0.00			**1365.00**	**9911.00**	
	PF NO : DL/22524/43012			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015636331			1.00		31.00		0.00					A/C No.: 039601524337						
453	G083420	MAU HARUN	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	ISLAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**	0.00	0.00			**1365.00**	**9911.00**	
	PF NO : DL/22524/43015			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015636342			1.00		31.00		0.00					A/C No.: 039601524351						
454	G083424	JITENDRA .	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11981.00		1167.00	210.00	0.00	0.00			
	NA	KHARAK SINGH	0.00	0.00	0.00			705.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00		352.00				**11981.00**	0.00	0.00			**1377.00**	**10604.00**	
	PF NO : DL/22524/43018			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015636350			1.00		31.00		1.00					A/C No.: 022701514623						
			-4.00	9479.00	62.00	0644.67	3908075.00	7179.00	912372.00	440611.00			467399.00	101083.00	36908.00	41625.00			
						1745.33	66440.00	475314.00	6557.00	4658.00			1882.75	0.00	7500.00	710.00			
						1593.00							0.00	0.00					
						12328.67													
							529.73												

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 Park,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
455	G083572	SANTOSH DEVI	9724.00	0.00	1200.00	21.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
			0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	UJJAGAR SINGH				5.00					0.00		0.00	0.00					
		LADY SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**					**1365.00**	**9911.00**	
						4.00													
	PF NO : DL/22524/43147			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2012555183			1.00				0.00					A/C No.: 038601525470						
456	G083574	VIKAS .	9724.00	0.00	1201.00	18.00	8156.00		1007.00		9163.00		979.00	161.00	0.00	0.00			
			0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	OMAPAL				4.00					0.00		0.00	0.00					
		SECURITY GUARD			**10925.00**	5.00						**9163.00**					**1140.00**	**8023.00**	
						3.00													
	PF NO : DL/22524/43167			NFH		26.00							Bank : STATE BANK OF PATIALA						
	ESI NO : 2015636387			1.00				0.00					A/C No.: 55145168450						
457	G086519	DHARMENDER KUMAR	9724.00	0.00	1200.00	22.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
			0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	RAM KISHOR				4.00					0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**					**1365.00**	**9911.00**	
						4.00													
	PF NO : DL/22524/43588			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015686720			1.00				0.00					A/C No.: 135101502929						
458	G087040	DILIP KUMAR MISHRA	11830.00	0.00	2140.00	24.00	11830.00		2140.00		14421.00		1420.00	253.00	0.00	0.00			
			0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	BARMESHWAR NATH MISHRA				2.00					0.00		0.00	0.00					
		SUPERVISOR GENERAL			**13970.00**	0.00		451.00				**14421.00**					**1673.00**	**12748.00**	
						4.00													
	PF NO : DL/22524/43645			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015719310			1.00				0.00					A/C No.: 038601525190						
			-4.00	9525.00	66.00	0729.67	3947509.00	7179.00	917919.00	440611.00			472132.00	101893.00	36908.00	41625.00			
						1750.33													
						1608.00	66440.00	475314.00	6557.00	4658.00			1882.75	0.00	7500.00	710.00			
						12447.67							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 Park,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
459	G087802	MAN SINGH	9724.00	0.00	1200.00	15.00	7528.00		929.00		8457.00		903.00	148.00	0.00	0.00			
	NA	SHIV CHARAN SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						5.00					0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	7.00						**8457.00**					**1051.00**	**7406.00**	
						3.00													
	PF NO : DL/22524/43668			NFH		24.00							Bank : CANARA BANK						
	ESI NO : 2015719376			1.00				0.00					A/C No.: 3222101001003						
460	G120189	UDHAM SINGH	9724.00	0.00	1200.00	21.00	7842.00		968.00		9162.00		941.00	161.00	505.00	0.00			
	NA	ASHOK KUMAR	0.00	0.00	0.00								0.00	0.00	500.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	6.00		352.00				**9162.00**					**2107.00**	**7055.00**	
						3.00													
	PF NO : DL/22524/46908			NFH		25.00							Bank : AXIS BANK						
	ESI NO : 2016341485			1.00				0.00					A/C No.: 916010045847403						
461	G088788	MANINDAR SINGH	9724.00	0.00	1200.00	23.00	9410.00		1161.00		10923.00		1129.00	192.00	0.00	0.00			
	NA	RAJAVIR	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	1.00		352.00				**10923.00**					**1321.00**	**9602.00**	
						4.00													
	PF NO : DL/22524/43847			NFH		30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015759229			1.00				0.00					A/C No.: 0512000100309298						
462	G090729	ARUNA .	9724.00	0.00	1200.00	3.00	941.00		116.00		1057.00		113.00	19.00	0.00	0.00			
	NA	RAVENDER	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		LADY SECURITY GUARD			**10924.00**	28.00						**1057.00**					**132.00**	**925.00**	
						0.00													
	PF NO : DL/22524/43999					3.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 244901505413						
			-4.00	9568.00	69.00	0791.67	3973230.00	7179.00	921093.00	440611.00			475218.00	102413.00	37413.00	41625.00			
						1792.33													
						1618.00	66440.00	475314.00	6557.00	4658.00			1882.75	0.00	8000.00	710.00			
						12529.67							0.00	0.00					
							529.73												

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 :** **2017**

CBRE South Asia Pvt Ltd.(RBS) **RBS Business Services Pvt Ltd(BS)Shastri Park,,New Delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
463	G090737	SANJAY SAHOO	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAMAKANT									0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**					**1365.00**	**9911.00**	
						4.00													
	PF NO : DL/22524/44013					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015760376			NFH 1.00				0.00					A/C No.: 34352559158						
464	G122465	MD.VASEEM AHAMAD	9724.00	0.00	1200.00	20.00	7215.00		890.00		8105.00		866.00	142.00	455.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	MD ALI HASAN									0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	8.00						**8105.00**					**1463.00**	**6642.00**	
						3.00													
	PF NO : DL/22524/46964					23.00							Bank : ICICI BANK						
	ESI NO : 2015685394							0.00					A/C No.: 164001506029						
												574434.00					72525.00	501909.00	
			-4.00	9591.00	70.00	0837.67	3990169.00	7179.00	923183.00	440611.00			477251.00	102753.00	37868.00	41625.00			
						1800.33													
						1625.00	66440.00	475314.00	6557.00	4658.00			1882.75	0.00	8000.00	710.00			
						12583.67							0.00	0.00					
							529.73												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
465	G125053	AMIT KUMAR	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	833.00	0.00			
	NA	RAJENDER	0.00	0.00	0.00						0.00		0.00	0.00	500.00	0.00			
		SECURITY GUARD			**10904.00**	1.00 4.00 30.00		352.00				**10904.00**	0.00	0.00			**2653.00**	**8251.00**	
	PF NO : NA ESI NO : 2016426596			NFH 1.00				0.00					Bank : NA A/C No.: NA						
466	G125074	DEEPAK SHARMA	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	1046.00	0.00			
	NA	HARISH CHAND SHARMA	0.00	0.00	0.00						0.00		250.00	200.00	500.00	0.00			
		SECURITY GUARD			**10904.00**	1.00 4.00 30.00		352.00				**10904.00**	0.00	0.00			**3316.00**	**7588.00**	
	PF NO : NA ESI NO : 2016426655			NFH 1.00				0.00					Bank : CANARA BANK A/C No.: 3525108000379						
467	G125075	JASHVIR SINGH	9724.00	0.00	1180.00	23.00	8783.00		1066.00		10201.00		1054.00	179.00	546.00	0.00			
	NA	RAJPAL SINGH	0.00	0.00	0.00						0.00		0.00	73.75	500.00	0.00			
		SECURITY GUARD			**10904.00**	3.00 4.00 28.00		352.00				**10201.00**	0.00	0.00			**2352.75**	**7848.25**	
	PF NO : NA ESI NO : 2016426637			NFH 1.00				0.00					Bank : NA A/C No.: NA						
468	G066924	SUNIL KUMAR	9724.00	0.00	1180.00	23.00	9410.00		1142.00		10904.00		1129.00	191.00	363.00	0.00			
	NA	RADHA KRISHAN SHARMA	0.00	0.00	0.00	0.00 2.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00 4.00 30.00		352.00				**10904.00**	0.00	0.00			**1683.00**	**9221.00**	
	PF NO : DL/22524/41270 ESI NO : 2007124797			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 662801531289						
			-4.00	9604.00	74.00	0933.67 1806.33 1641.00 12701.67	4027182.00 66440.00	7179.00 475314.00	927675.00 6557.00	440611.00 4658.00			481692.00 2132.75 0.00	103505.00 273.75 0.00	10656.00 9500.00	41625.00 710.00			
							529.73												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
469	G100555	MONU KUMAR	9724.00	0.00	1180.00	12.00	4391.00		533.00		4924.00		527.00	87.00	0.00	0.00			
	NA	SHISHAPAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	17.00 2.00 14.00						**4924.00**	0.00	0.00			**614.00**	**4310.00**	
	PF NO : DL/22524/44993 ESI NO : 2015982464							0.00					Bank : ICICI BANK A/C No.: 039601525099						
470	G100556	SOHANVEER .	9724.00	0.00	1180.00	26.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	KUMAR GAURAV	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	0.00 4.00 31.00		352.00				**11256.00**	0.00	0.00			**1364.00**	**9892.00**	
	PF NO : DL/22524/44992 ESI NO : 2015982490			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 004601564529						
471	G101149	GAURAV MITTAL	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	GANESH CHAND	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00 4.00 30.00		352.00				**10904.00**	0.00	0.00			**1320.00**	**9584.00**	
	PF NO : DL/22524/45037 ESI NO : 2015982610			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 071401515456						
472	G102295	VIPIN KUMAR	9724.00	0.00	1180.00	7.00	3764.00		457.00		4573.00		452.00	81.00	0.00	0.00			
	NA	RAM SWAROOP	0.00	0.00	0.00	0.00 3.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	19.00 1.00 12.00		352.00				**4573.00**	0.00	0.00			**533.00**	**4040.00**	
	PF NO : DL/22524/45116 ESI NO : 2016020532			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 039601525069						
			-4.00	9631.00	77.00	1003.67 1843.33 1652.00 12788.67	4054471.00 66440.00	7179.00 475314.00	930987.00 6557.00	440611.00 4658.00			484967.00 2132.75 0.00	104061.00 273.75 0.00	10656.00 9500.00	41625.00 710.00			
							529.73												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
473	G102720	SOHAN PAL	9724.00	0.00	1180.00	17.00	7842.00		952.00		9146.00		941.00	161.00	0.00	0.00			
	NA	OM PRAKASH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	6.00		352.00				**9146.00**					**1102.00**	**8044.00**	
						3.00													
	PF NO : DL/22524/45142			NFH		25.00							Bank : ICICI BANK						
	ESI NO : 2016020590			1.00				0.00					A/C No.: 181901504460						
474	G102727	SANDEEP KUMAR	9724.00	0.00	1180.00	21.00	9410.00		1142.00		10904.00		1129.00	191.00	277.00	0.00			
	NA	RAJBIR SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1597.00**	**9307.00**	
						4.00													
	PF NO : DL/22524/45333			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016091293			1.00				0.00					A/C No.: 071401515360						
475	G102729	JAVED ALAM	9724.00	0.00	1180.00	17.00	7528.00		914.00		8794.00		903.00	154.00	0.00	0.00			
	NA	CHHOTU KHAN	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						3.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	7.00		352.00				**8794.00**					**1057.00**	**7737.00**	
						3.00													
	PF NO : DL/22524/45191			NFH		24.00							Bank : ICICI BANK						
	ESI NO : 2016057050			1.00				0.00					A/C No.: 071401515465						
476	G103246	SANJEEV KUMAR	9724.00	0.00	1180.00	25.00	9724.00		1180.00		11256.00		1167.00	197.00	30.00	0.00			
	NA	GAJRAJ SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	0.00		352.00				**11256.00**					**1394.00**	**9862.00**	
						4.00													
	PF NO : DL/22524/45225			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016057104			1.00				0.00					A/C No.: 054201525694						
			-4.00	9657.00	81.00	1083.67	4088975.00	7179.00	935175.00	440611.00			489107.00	104764.00	10963.00	41625.00			
						1857.33													
						1666.00	66440.00	475314.00	6557.00	4658.00			2132.75	273.75	9500.00	710.00			
						12898.67							0.00	0.00					
							529.73												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
477	G103248	HARENDER SINGH	9724.00	0.00	1180.00	24.00	9724.00		1180.00		11256.00		1167.00	197.00	220.00	0.00			
			0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	SURAJMAL SINGH				2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	0.00		352.00				**11256.00**					**1584.00**	**9672.00**	
						4.00													
	PF NO : DL/22524/45220			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016057091			1.00				0.00					A/C No.: 181901504461						
478	G103249	IRSHAD AHMED	9724.00	0.00	1180.00	24.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
			0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	IQBAL AHMED				1.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/45195			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016057081			1.00				0.00					A/C No.: 071401515457						
479	G103251	AMARJEET .	9724.00	0.00	1180.00	20.00	8156.00		990.00		9146.00		979.00	161.00	0.00	0.00			
			0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	BIRSAIN				2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	5.00						**9146.00**					**1140.00**	**8006.00**	
						3.00													
	PF NO : DL/22524/45221			NFH		26.00							Bank : ICICI BANK						
	ESI NO : 2015656056			1.00				0.00					A/C No.: 083101518904						
480	G103256	AADIL .	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	NAZMUL HASAN									0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/45259			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016057124			1.00				0.00					A/C No.: 071401515372						
			-4.00	9684.00	85.00	1176.67	4125675.00	7179.00	939629.00	440611.00			493511.00	105504.00	11183.00	41625.00			
						1864.33													
						1681.00	66440.00	475314.00	6557.00	4658.00			2132.75	273.75	9500.00	710.00			
						13015.67							0.00	0.00					
							529.73												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
481	G103259	ATUL KUMAR	9724.00	0.00	1180.00	6.00	4391.00		533.00		5276.00		527.00	93.00	0.00	0.00			
	NA	RAMSVROOP	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						5.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	17.00		352.00				**5276.00**					**620.00**	**4656.00**	
						2.00													
	PF NO : DL/22524/45226			NFH		14.00							Bank : ICICI BANK						
	ESI NO : 2016057107			1.00				0.00					A/C No.: 054201525075						
482	G103499	YOGESH KUMAR SHARMA	9724.00	0.00	1180.00	24.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	ISHWARI PRASAD SHARMA	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/45335			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016091307			1.00				0.00					A/C No.: 071401515374						
483	G103503	GIRISH KUMAR	9724.00	0.00	1180.00	24.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	TRILOKI	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/45265			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016057130			1.00				0.00					A/C No.: 181901504501						
484	G103504	HARSH KUMAR	9724.00	0.00	1180.00	22.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	SHIBBA SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						3.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/45266			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016057138			1.00				0.00					A/C No.: 054201525695						
			-4.00	9704.00	89.00	1252.67	4158296.00	7179.00	943588.00	440611.00			497425.00	106170.00	11183.00	41625.00			
						1884.33	66440.00	475314.00	6557.00	4658.00			2132.75	273.75	9500.00	710.00			
						1695.00							0.00	0.00					
						13119.67													
							529.73												

FORM XVII

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

REGISTER OF WAGES

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

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RBS Shastri Park transport.,,New Delhi

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485	G104235	ANKIT KUMAR	9724.00	0.00	1180.00	7.00	3450.00		419.00		4221.00		414.00	74.00	0.00	0.00			
	NA	RAJ KUMAR	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	20.00		352.00				**4221.00**					**488.00**	**3733.00**	
						1.00													
	PF NO : DL/22524/45287			NFH		11.00							Bank : ICICI BANK						
	ESI NO : 2016057159			1.00				0.00					A/C No.: 054201525073						
486	G126330	VISHAL SINGH	9724.00	0.00	1180.00	7.00	2823.00		343.00		3518.00		339.00	62.00	797.00	0.00			
	NA	SUBHASH CHAND	0.00	0.00	0.00								250.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	22.00		352.00				**3518.00**					**1448.00**	**2070.00**	
						1.00													
	PF NO : NA			NFH		9.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA			1.00				0.00					A/C No.: 3452328457						
487	G126332	YOGESH KUMAR RAI	9724.00	0.00	1180.00	4.00	1568.00		190.00		2110.00		188.00	37.00	797.00	0.00			
	NA	ABHAY NARAYAN RAI	0.00	0.00	0.00								250.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	26.00		352.00				**2110.00**					**1272.00**	**838.00**	
						0.00													
	PF NO : NA			NFH		5.00							Bank : BANK OF INDIA						
	ESI NO : NA			1.00				0.00					A/C No.: 610810110001794						
488	G107404	JITENDRA SHUKLA	9725.00	0.00	1141.00	24.00	9411.00		1104.00	24.00	11243.00		1129.00	197.00	356.00	0.00			
	NA	ASHOK KUMAR SHUKLA	25.00	6.00	0.00	0.00		352.00					0.00	0.00	0.00	0.00			
						1.00					6.00		0.00	0.00					
		SECURITY GUARD			**10897.00**	1.00		352.00				**11249.00**					**1682.00**	**9567.00**	
						4.00													
	PF NO : DL/22524/45583			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 1013688877			1.00				0.50					A/C No.: 071401515370						
			-4.00	9712.00	93.00	1294.67	4175548.00	7179.00	945644.00	440635.00			499495.00	106540.00	13133.00	41625.00			
						1953.33													
						1701.00	66440.00	475666.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
						13174.67							0.00	0.00					
							530.23												

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
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489	G077170	PRAVEEN KUMAR	9724.00	0.00	1180.00	14.00	5333.00		647.00		6332.00		640.00	111.00	363.00	0.00			
	NA	UMESHKUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	14.00		352.00				**6332.00**	0.00	0.00			**1114.00**	**5218.00**	
	PF NO : DL/22524/42543			NFH		2.00							Bank : ICICI BANK						
	ESI NO : 2013712817			1.00		17.00		0.00					A/C No.: 072401505269						
490	G108288	YOGENDRA SINGH	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	JAI PRAKASH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**	0.00	0.00			**1320.00**	**9584.00**	
	PF NO : DL/22524/45656			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2016124174			1.00		30.00		0.00					A/C No.: 054801511815						
491	G108292	ANIL KUMAR YADAV	9724.00	0.00	1180.00	13.00	4705.00		571.00		5276.00		565.00	93.00	29.00	0.00			
	NA	SUKHADEV YADAV	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	16.00						**5276.00**	0.00	0.00			**687.00**	**4589.00**	
	PF NO : DL/22524/45770					2.00							Bank : ICICI BANK						
	ESI NO : 2016160762					15.00		0.00					A/C No.: 630001529126						
492	G109548	RAVI KUMAR	9724.00	0.00	1180.00	24.00	9724.00		1180.00		11256.00		1167.00	197.00	356.00	0.00			
	NA	RADHEY SHYAM	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	2.00		352.00				**11256.00**	0.00	0.00			**1720.00**	**9536.00**	
	PF NO : DL/22524/46085			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016123708			1.00		31.00		0.00					A/C No.: 915010050944955						
			-4.00	9736.00	96.00	1370.67	4204720.00	7179.00	949184.00	440635.00			502996.00	107132.00	13881.00	41625.00			
						1984.33													
						1713.00	66440.00	475666.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
						13267.67							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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	Gross	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
493	G009092	Udai Singh Vir	9724.00	0.00	1180.00	26.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	D20743	GANGASAHAI									0.00		0.00	0.00					
		SECURITY GUARD			10904.00	0.00		352.00				11256.00					1364.00	9892.00	
						4.00													
	PF NO : DL/22524/29602			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013771306			1.00				0.00					A/C No.: 017101517344						
494	G080132	SURENDRA KUMAR	9724.00	0.00	629.00	25.00	9410.00		609.00	332.00	15984.00		1129.00	280.00	0.00	0.00			
			343.00	93.00	0.00			5281.00					0.00	0.00	0.00	0.00			
	NA	ROSHAN SINGH									90.00		0.00	0.00					
		SECURITY GUARD			10789.00	1.00		352.00				16074.00					1409.00	14665.00	
						4.00													
	PF NO : DL/22524/42837			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015597097			1.00				7.00					A/C No.: 083101518514						
495	G083295	AKASH .	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	JAGDISH									0.00		0.00	0.00					
		SECURITY GUARD			10904.00	1.00		352.00				10904.00					1320.00	9584.00	
						4.00													
	PF NO : DL/22524/43171			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015655420			1.00				0.00					A/C No.: 039601524359						
496	G109813	SANDEEP KUMAR SINGH	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	JAGDEESH SINGH									0.00		0.00	0.00					
		SECURITY GUARD			10904.00	1.00		352.00				10904.00					1320.00	9584.00	
						4.00													
	PF NO : DL/22524/45942			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016132252			1.00				0.00					A/C No.: 347601500221						
			-4.00	9803.00	100.00	1471.67	4242674.00	7179.00	953257.00	440967.00			507550.00	107991.00	13881.00	41625.00			
						1987.33													
						1729.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
						13388.67							0.00	0.00					
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
497	G109819	SAMEEM AHMAD	9724.00	0.00	1180.00	23.00	8783.00		1066.00		10201.00		1054.00	179.00	0.00	0.00			
	NA	BASEER AHMAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	3.00		352.00				**10201.00**	0.00	0.00			**1233.00**	**8968.00**	
	PF NO : DL/22524/46563			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2016303003			1.00		28.00		0.00					A/C No.: 083101518515						
498	G109852	MOHIT .	9724.00	0.00	1180.00	12.00	4391.00		533.00		4924.00		527.00	87.00	373.00	0.00			
	NA	MAHESH KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	17.00						**4924.00**	0.00	0.00			**987.00**	**3937.00**	
	PF NO : DL/22524/45944					2.00							Bank : ICICI BANK						
	ESI NO : 2016132739					14.00		0.00					A/C No.: 347601500220						
499	G085234	KRISHAN SHARMA	9724.00	0.00	1180.00	23.00	9410.00		1142.00		10552.00		1129.00	185.00	149.00	0.00			
	NA	MANGER RAM	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	2.00						**10552.00**	0.00	0.00			**1463.00**	**9089.00**	
	PF NO : DL/22524/43435			NFH		1.00							Bank : AXIS BANK						
	ESI NO : 2015685085			1.00		4.00		0.00					A/C No.: 916010050944832						
500	G085267	SONU .	9724.00	0.00	1180.00	23.00	9410.00		1142.00		10904.00		1129.00	191.00	419.00	0.00			
	NA	RAM NARESH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	2.00		352.00				**10904.00**	0.00	0.00			**1739.00**	**9165.00**	
	PF NO : DL/22524/43478			NFH		1.00							Bank : ICICI BANK						
	ESI NO : 2015685389			1.00		4.00		0.00					A/C No.: 164001506030						
			-4.00	9836.00	103.00	1552.67	4274668.00	7179.00	957140.00	440967.00			511389.00	108633.00	14822.00	41625.00			
						2009.33													
						1743.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
						13490.67							0.00	0.00					
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
501	G085270	PRADEEP CHOUDHARY	9724.00	0.00	1180.00	22.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	PRAKASH CHOUDHARY	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						3.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/43481			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015685397			1.00				0.00					A/C No.: 662801533234						
502	G085276	DHANPAL .	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	SUNDER LAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/43486			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015685418			1.00				0.00					A/C No.: 103701508850						
503	G085278	NITIN TYAGI	9724.00	0.00	1180.00	24.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	DEVENDRA	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/43495			NFH		30.00							Bank : AXIS BANK						
	ESI NO : 2015686573			1.00				0.00					A/C No.: 916010050945127						
504	G085281	RAHUL CHOUDHARY	9724.00	0.00	1180.00	16.00	5646.00		685.00		6331.00		678.00	111.00	0.00	0.00			
	NA	HARKISHAN	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	13.00						**6331.00**					**789.00**	**5542.00**	
						2.00													
	PF NO : DL/22524/43498					18.00							Bank : ICICI BANK						
	ESI NO : 2015686586							0.00					A/C No.: 662801533235						
			-4.00	9854.00	106.00	1639.67	4308544.00	7179.00	961251.00	440967.00			515454.00	109317.00	14822.00	41625.00			
						2025.33													
						1757.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
						13598.67							0.00	0.00					
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
505	G085295	GAJENDRA KUMAR	9724.00	0.00	1180.00	21.00	7842.00		952.00		9146.00		941.00	161.00	0.00	0.00			
	NA	PAL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	6.00		352.00				**9146.00**	0.00	0.00			**1102.00**	**8044.00**	
	PF NO : DL/22524/43512			NFH		3.00							Bank : ICICI BANK						
	ESI NO : 2015686678			1.00		25.00		0.00					A/C No.: 244901503000						
506	G085827	LAVKUSH KUMAR GUPTA	11830.00	0.00	2140.00	25.00	11448.00		2071.00		13970.00		1374.00	245.00	0.00	0.00			
	NA	BUDH SAIN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**13970.00**	1.00		451.00				**13970.00**	0.00	0.00			**1619.00**	**12351.00**	
	PF NO : DL/22524/43529			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 1005921109			1.00		30.00		0.00					A/C No.: 164001506028						
507	G116196	AMIT KUMAR	11830.00	0.00	2140.00	24.00	11830.00		2140.00		14421.00		1420.00	253.00	0.00	0.00			
	NA	SATYABEER SINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**13970.00**	2.00		451.00				**14421.00**	0.00	0.00			**1673.00**	**12748.00**	
	PF NO : DL/22524/46479			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016271492			1.00		31.00		0.00					A/C No.: 916010050944764						
508	G117581	BHUPENDRA SINGH	9724.00	0.00	1180.00	23.00	9410.00		1142.00		10904.00		1129.00	191.00	357.00	0.00			
	NA	SHANKAR LAL	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	2.00		352.00				**10904.00**	0.00	0.00			**1677.00**	**9227.00**	
	PF NO : DL/22524/46570			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2007212601			1.00		30.00		0.00					A/C No.: 038601525179						
			-4.00	9883.00	110.00	1732.67	4349074.00	7179.00	967556.00	440967.00			520318.00	110167.00	15179.00	41625.00			
						2033.33													
						1772.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
						13714.67							0.00	0.00					
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
509	G117595	AKSHAY KUMAR	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	357.00	0.00			
	NA	SALEK CHAND	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**	0.00	0.00			**1677.00**	**9227.00**	
	PF NO : DL/22524/46571			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016303007			1.00		30.00		0.00					A/C No.: 916010050945864						
510	G117596	VIKAS DHAMA	9724.00	0.00	1180.00	17.00	6587.00		799.00		7738.00		790.00	136.00	357.00	0.00			
	NA	OM PRAKASH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	10.00		352.00				**7738.00**	0.00	0.00			**1283.00**	**6455.00**	
	PF NO : DL/22524/46572			NFH		3.00							Bank : AXIS BANK						
	ESI NO : 2016303009			1.00		21.00		0.00					A/C No.: 916010050944816						
511	G118546	JASAVIR SINGH	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	450.00	0.00			
	NA	MAHENDRA SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**	0.00	0.00			**1770.00**	**9134.00**	
	PF NO : DL/22524/46664			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016303117			1.00		30.00		0.00					A/C No.: 916010050945851						
512	G118549	SWADESH KUMAR	9724.00	0.00	1180.00	23.00	8783.00		1066.00		10201.00		1054.00	179.00	0.00	0.00			
	NA	VISHNU DAYAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	3.00		352.00				**10201.00**	0.00	0.00			**1233.00**	**8968.00**	
	PF NO : DL/22524/46695			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016303162			1.00		28.00		0.00					A/C No.: 916010050944719						
			-4.00	9898.00	114.00	1822.67	4383264.00	7179.00	971705.00	440967.00			524420.00	110864.00	16343.00	41625.00			
						2048.33													
						1787.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
						13823.67							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
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Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
513	G119152	RAJIV KUMAR	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	600.00	0.00			
	NA	BHIM SINGH DHAMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1920.00**	**8984.00**	
	PF NO : DL/22524/46696			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016303154			1.00		30.00		0.00					A/C No.: 916010050944845						
514	G119155	RAJ KUMAR PANDAY	9724.00	0.00	1180.00	24.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	NAGENDER PANDAY	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
	PF NO : DL/22524/46697			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016303165			1.00		30.00		0.00					A/C No.: 916010043565657						
515	G119157	RAVINDRA KUMAR	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	MAHENDRA SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
	PF NO : DL/22524/46691			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016303143			1.00		30.00		0.00					A/C No.: 916010043565783						
516	G119165	SACHIN KUMAR PANDEY	9724.00	0.00	1180.00	18.00	6901.00		837.00		8090.00		828.00	142.00	0.00	0.00			
	NA	RAJESH KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	9.00		352.00				**8090.00**					**970.00**	**7120.00**	
	PF NO : DL/22524/46712			NFH		3.00							Bank : AXIS BANK						
	ESI NO : 2016348476			1.00		22.00		0.00					A/C No.: 916010043565686						
			-4.00	9911.00	118.00	1914.67	4418395.00	7179.00	975968.00	440967.00			528635.00	111579.00	16943.00	41625.00			
						2060.33													
						1802.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
						13935.67							0.00	0.00					
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
517	G119175	RAJNEESH KUMAR	9724.00	0.00	1180.00	16.00	5646.00		685.00		6331.00		678.00	111.00	689.00	0.00			
	NA	SHUKLA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		KESHRI PRASAD SHUKLA									0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	13.00						**6331.00**					**1478.00**	**4853.00**	
	PF NO : DL/22524/46708					2.00							Bank : AXIS BANK						
	ESI NO : 2016303207					18.00		0.00					A/C No.: 916010043565424						
518	G119176	ARJUN SINGH	9724.00	0.00	1180.00	24.00	9097.00		1104.00		10553.00		1092.00	185.00	508.00	0.00			
	NA	MAKAN SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	2.00		352.00				**10553.00**					**1785.00**	**8768.00**	
						4.00													
	PF NO : DL/22524/46709			NFH		29.00							Bank : AXIS BANK						
	ESI NO : 2016303210			1.00				0.00					A/C No.: 916010050944887						
519	G119181	JULPUKAR .	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	578.00	0.00			
	NA	SHAMSHAD	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1898.00**	**9006.00**	
						4.00													
	PF NO : DL/22524/46702			NFH		30.00							Bank : AXIS BANK						
	ESI NO : 2016303196			1.00				0.00					A/C No.: 916010050944890						
520	G000919	Rizwan Khan Ahmad	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	D10290	MD.YUNUSKHAN	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/17859			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2012343886			1.00				0.00					A/C No.: 113201504428						
			-4.00	9946.00	121.00	2004.67	4451958.00	7179.00	980041.00	440967.00			532663.00	112257.00	18718.00	41625.00			
						2077.33													
						1816.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
						14042.67							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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
521	G001035	Ravi Kumar	9724.00	0.00	1186.00	26.00	9724.00		1186.00		11262.00		1167.00	198.00	0.00	0.00			
	D10616	SH.RAKESHKUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10910.00**	0.00 4.00 31.00		352.00				**11262.00**	0.00	0.00			**1365.00**	**9897.00**	
	PF NO : DL/22524/18357 ESI NO : 2012421773			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 112701501197						
522	G091450	SHRI CHAND KUMAR	9724.00	0.00	1180.00	22.00	9097.00		1104.00		10553.00		1092.00	185.00	93.00	0.00			
	NA	MADORAM	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	2.00 2.00 4.00 29.00		352.00				**10553.00**	0.00	0.00			**1370.00**	**9183.00**	
	PF NO : DL/22524/44222 ESI NO : 2012716133			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 054201524286						
523	G091452	ASHU PANDEY	9724.00	0.00	1180.00	23.00	9410.00		1142.00		10904.00		1129.00	191.00	30.00	0.00			
	NA	KULESHWAR PANDEY	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	2.00 1.00 4.00 30.00		352.00				**10904.00**	0.00	0.00			**1350.00**	**9554.00**	
	PF NO : DL/22524/44149 ESI NO : 2015795533			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 054201524406						
524	G091738	RANJAN KUMAR SINGH	9724.00	0.00	1180.00	26.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	UMESH SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	0.00 4.00 31.00		352.00				**11256.00**	0.00	0.00			**1364.00**	**9892.00**	
	PF NO : DL/22524/44159 ESI NO : 2015795570			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 054201524400						
			-4.00	9985.00	125.00	2101.67 2080.33 1832.00 14163.67	4489913.00 66440.00 537.23	7179.00 480947.00	984653.00 6557.00	440967.00 4658.00			537218.00 2632.75 0.00	113028.00 273.75 0.00	18841.00 9500.00	41625.00 710.00			

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
525	G091739	GULSHAN KUMAR SINGH	9724.00	0.00	1180.00	26.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	UMESH SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	0.00 / 4.00 / 31.00		352.00				**11256.00**	0.00	0.00			**1364.00**	**9892.00**	
	PF NO : DL/22524/44160			NFH 1.00				0.00					Bank : ICICI BANK						
	ESI NO : 2015795585												A/C No.: 054201524408						
526	G091740	AWNISH KUMAR SINGH	10005.00	0.00	1023.00	23.00	9682.00		990.00		11078.00		1162.00	194.00	165.00	0.00			
	NA	RAM BAHADUR SINGH	0.00	100.00	0.00	0.00 / 2.00					97.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11128.00**	1.00 / 4.00 / 30.00		406.00				**11175.00**	0.00	0.00			**1521.00**	**9654.00**	
	PF NO : DL/22524/44205			NFH 1.00				0.00					Bank : ICICI BANK						
	ESI NO : 2015795841												A/C No.: 054201524411						
527	G091747	SUNIL KUMAR SINGH	9724.00	0.00	1180.00	22.00	9410.00		1142.00		10904.00		1129.00	191.00	103.00	0.00			
	NA	BADRI SINGH	0.00	0.00	0.00	0.00 / 3.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00 / 4.00 / 30.00		352.00				**10904.00**	0.00	0.00			**1423.00**	**9481.00**	
	PF NO : DL/22524/44152			NFH 1.00				0.00					Bank : ICICI BANK						
	ESI NO : 2012696183												A/C No.: 033201504189						
528	G091840	DEVENDRA SINGH	9724.00	0.00	1180.00	21.00	9097.00		1104.00		10553.00		1092.00	185.00	0.00	0.00			
	NA	NARENDRA SINGH	0.00	0.00	0.00	0.00 / 3.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	2.00 / 4.00 / 29.00		352.00				**10553.00**	0.00	0.00			**1277.00**	**9276.00**	
	PF NO : DL/22524/44206			NFH 1.00				0.00					Bank : ICICI BANK						
	ESI NO : 2015795950												A/C No.: 054201524415						
			-4.00	9999.00	129.00	2193.67 / 2084.33 / 1848.00 / 14283.67	4527826.00	7179.00	989069.00	440967.00			541768.00	113795.00	19109.00	41625.00			
							66440.00	480947.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
													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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
529	G092391	NITIN KUMAR	9724.00	0.00	1180.00	22.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	RAMAVTAR	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						3.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/44193			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015795741			1.00				0.00					A/C No.: 054201524404						
530	G092392	AJAY .	9724.00	0.00	1180.00	23.00	8783.00		1066.00		10201.00		1054.00	179.00	0.00	0.00			
	NA	JAGDISH CHAND	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	3.00		352.00				**10201.00**					**1233.00**	**8968.00**	
						4.00													
	PF NO : DL/22524/44198			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2015795759			1.00				0.00					A/C No.: 054201524412						
531	G092398	SANJAY KUMAR MISHRA	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	BRIJ BHUSHAN MISHRA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/44212			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2012434231			1.00				0.00					A/C No.: 006501525256						
532	G092405	SONU KUMAR PATWA	9724.00	0.00	1180.00	26.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	MANGU LAL PATWA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	0.00		352.00				**11256.00**					**1364.00**	**9892.00**	
						4.00													
	PF NO : DL/22524/44213			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015795243			1.00				0.00					A/C No.: 35279130294						
			-4.00	10033.00	133.00	2289.67	4565153.00	7179.00	993599.00	440967.00			546247.00	114553.00	19109.00	41625.00			
						2089.33													
						1864.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
						14402.67							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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
533	G094322	JAGDISH .	9724.00	0.00	1180.00	21.00	7842.00		952.00		9146.00		941.00	161.00	274.00	0.00			
	NA	BHAGARAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	6.00		352.00				**9146.00**	0.00	0.00			**1376.00**	**7770.00**	
	PF NO : DL/22524/44313			NFH		3.00							Bank : ICICI BANK						
	ESI NO : 1113484910			1.00		25.00		0.00					A/C No.: 031301509649						
534	G094407	SURESH .	9724.00	0.00	1180.00	25.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	SHRI NIWAS	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**11256.00**	0.00	0.00			**1364.00**	**9892.00**	
	PF NO : DL/22524/44322			NFH		0.00							Bank : AXIS BANK						
	ESI NO : 1013711569			1.00		4.00		0.00					A/C No.: 916010050945079						
535	G123201	PAWAN KUMAR	9724.00	0.00	1180.00	31.00	9097.00		1104.00		10553.00		1092.00	185.00	690.00	0.00			
	NA	AMAR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	2.00		352.00				**10553.00**	0.00	0.00			**1967.00**	**8586.00**	
	PF NO : NA			NFH		4.00							Bank : AXIS BANK						
	ESI NO : NA			1.00		29.00		0.00					A/C No.: 916010045847322						
536	G123202	BRIJESH PATHAK	9724.00	0.00	1180.00	26.00	9724.00		1180.00		11256.00		1167.00	197.00	690.00	0.00			
	NA	AMAR NATH PATHAK	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	0.00		352.00				**11256.00**	0.00	0.00			**2054.00**	**9202.00**	
	PF NO : NA			NFH		4.00							Bank : AXIS BANK						
	ESI NO : NA			1.00		31.00		0.00					A/C No.: 916010050945024						
			-4.00	10048.00	137.00	2385.67	4601540.00	7179.00	998015.00	440967.00			550614.00	115293.00	50763.00	41625.00			
						2097.33													
						1879.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
						14518.67							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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
537	G123623	SOURABH KUSHWAHA	9724.00	0.00	1186.00	23.00	8783.00		1071.00		10206.00		1054.00	179.00	485.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	KESHRAM KUSHWAHA									0.00		0.00	0.00					
		SECURITY GUARD			**10910.00**	3.00		352.00				**10206.00**					**1718.00**	**8488.00**	
						4.00													
	PF NO : DL/22524/47070			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2015655186			1.00				0.00					A/C No.: 039601524317						
538	G123624	SANDEEP SINGH	9724.00	0.00	1180.00	22.00	8156.00		990.00		9498.00		979.00	167.00	431.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	HARI SINGH BHANDARI									0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	5.00		352.00				**9498.00**					**1577.00**	**7921.00**	
						3.00													
	PF NO : NA			NFH		26.00							Bank : AXIS BANK						
	ESI NO : 2016425193			1.00				0.00					A/C No.: 916010050944971						
539	G123629	AMITABH BACHCHAN	9724.00	0.00	1180.00	23.00	8783.00		1066.00		10201.00		1054.00	179.00	651.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAMVIR SINGH									0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	3.00		352.00				**10201.00**					**1884.00**	**8317.00**	
						4.00													
	PF NO : NA			NFH		28.00							Bank : AXIS BANK						
	ESI NO : 2016425333			1.00				0.00					A/C No.: 916010050945107						
540	G123649	AJAY KUMAR	9724.00	0.00	1180.00	24.00	9097.00		1104.00		10553.00		1092.00	185.00	668.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	OMPAL SINGH									0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	2.00		352.00				**10553.00**					**1945.00**	**8608.00**	
						4.00													
	PF NO : NA			NFH		29.00							Bank : AXIS BANK						
	ESI NO : 2016425109			1.00				0.00					A/C No.: 916010050945000						
			-4.00	10048.00	141.00	2477.67	4636359.00	7179.00	1002246.00	440967.00			554793.00	116003.00	52998.00	41625.00			
						2110.33													
						1894.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
						14629.67							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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
541	G123655	RAVINDER PAL SINGH	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	455.00	0.00			
	NA	HARPAL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**	0.00	0.00			**1775.00**	**9129.00**	
	PF NO : NA			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016425075			1.00		30.00		0.00					A/C No.: 916010050945093						
542	G002018	Rajesh Kumar	9724.00	0.00	1180.00	4.00	3450.00		419.00		4221.00		414.00	74.00	0.00	0.00			
	D25319	BHIM PRASAD MANDAL	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	5.00		352.00				**4221.00**	0.00	0.00			**488.00**	**3733.00**	
	PF NO : DL/22524/33277			NFH		20.00							Bank : ICICI BANK						
	ESI NO : 2014216998			1.00		1.00		0.00					A/C No.: 135401505975						
543	G094409	SAURABH SHARMA	9724.00	0.00	1180.00	11.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	OM PRAKASH SHARMA	0.00	0.00	0.00	24.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	0.00		352.00				**10904.00**	0.00	0.00			**1320.00**	**9584.00**	
	PF NO : DL/22524/44325			NFH		1.00							Bank : AXIS BANK						
	ESI NO : 2015819083			1.00		1.00		0.00					A/C No.: 916010050945086						
544	G094636	ARVIND KUMAR PANDEY	9724.00	0.00	1180.00	4.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	PRATAP BAHADUR PANDEY	0.00	0.00	0.00	30.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	25.00		352.00				**10904.00**	0.00	0.00			**1320.00**	**9584.00**	
	PF NO : DL/22524/44331			NFH		1.00							Bank : AXIS BANK						
	ESI NO : 2015819095			1.00		4.00		0.00					A/C No.: 916010050944722						
			-4.00	10077.00	145.00	30.00	4668039.00	7179.00	1006091.00	440967.00			558594.00	116650.00	53453.00	41625.00			
						2555.67							2632.75	273.75	9500.00	710.00			
						2133.33	66440.00	480947.00	6557.00	4658.00			0.00	0.00					
						1907.00													
						14730.67													

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
545	G095844	MONU CHAUDHERI	9724.00	0.00	1180.00	22.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	RAMU CHAUDHERI	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00					0.00		0.00	0.00					
		SECURITY GUARD				0.00		352.00											
					10904.00	4.00						**11256.00**					**1364.00**	**9892.00**	
	PF NO : DL/22524/44411					31.00							Bank : ICICI BANK						
	ESI NO : 2015870197			NFH 1.00				0.00					A/C No.: 006501525289						
546	G095865	ARUN KUMAR	9724.00	0.00	1180.00	22.00	9097.00		1104.00		10553.00		1092.00	185.00	0.00	0.00			
	NA	SUDHISH KUMAR	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					0.00		0.00	0.00					
		SECURITY GUARD				2.00		352.00											
					10904.00	4.00						**10553.00**					**1277.00**	**9276.00**	
	PF NO : DL/22524/44499					29.00							Bank : AXIS BANK						
	ESI NO : 2015870847			NFH 1.00				0.00					A/C No.: 916010050945204						
547	G096475	MUKESH SHARMA	9724.00	0.00	1180.00	14.00	5019.00		609.00		5628.00		602.00	99.00	0.00	0.00			
	NA	GYAN PRAKASH SHARMA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD				15.00													
					10904.00	2.00						**5628.00**					**701.00**	**4927.00**	
	PF NO : DL/22524/44560					16.00							Bank : ICICI BANK						
	ESI NO : 2015870986							0.00					A/C No.: 031301509780						
548	G096477	JAGDISH SHARMA	9724.00	0.00	1180.00	24.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	BHOJRAJ SHARMA	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		SECURITY GUARD				1.00		352.00											
					10904.00	4.00						**10904.00**					**1320.00**	**9584.00**	
	PF NO : DL/22524/44600					30.00							Bank : ICICI BANK						
	ESI NO : 2015900571			NFH 1.00				0.00					A/C No.: 103701509000						
			-4.00	10108.00	148.00	2637.67	4701289.00	7179.00	1010126.00	440967.00			562584.00	117322.00	53453.00	41625.00			
						2151.33													
						1921.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
						14836.67							0.00	0.00					
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
549	G096499	GAURAV .	9724.00	0.00	1180.00	23.00	9410.00		1142.00		10904.00		1129.00	191.00	139.00	0.00			
	NA	NARENDRA	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1459.00**	**9445.00**	
						4.00													
	PF NO : DL/22524/44578			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015871082			1.00				0.00					A/C No.: 103701509001						
550	G096634	HARVEER SINGH	9724.00	0.00	1180.00	24.00	9097.00		1104.00		10201.00		1092.00	179.00	143.00	0.00			
	NA	BRAHM CHAND	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	2.00						**10201.00**					**1414.00**	**8787.00**	
						4.00													
	PF NO : DL/22524/44601			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2015900575			1.00				0.00					A/C No.: 103701508998						
551	G097904	SACHIN KUMAR	9724.00	0.00	1180.00	21.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	SATENDRA	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/44674			NFH		30.00							Bank : AXIS BANK						
	ESI NO : 2015900720			1.00				0.00					A/C No.: 916010050944735						
552	G124074	MOHD. RAJEEK	9724.00	0.00	1180.00	2.00	627.00		76.00		703.00		75.00	13.00	615.00	0.00			
	NA	MOHD. SAFI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	29.00						**703.00**					**703.00**	**0.00**	
						0.00													
	PF NO : NA					2.00							Bank : AXIS BANK						
	ESI NO : 2016425608							0.00					A/C No.: 916010050945017						
			-4.00	10120.00	151.00	2707.67	4729833.00	7179.00	1013590.00	440967.00			566009.00	117896.00	54350.00	41625.00			
						2184.33													
						1933.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	9500.00	710.00			
						14927.67							0.00	0.00					
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
553	G124077	BALWANT SINGH	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10552.00		1129.00	185.00	811.00	0.00			
	NA	RADHE SHYAM SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00						**10552.00**	0.00	0.00			**2125.00**	**8427.00**	
	PF NO : NA			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 1114622114			1.00		30.00		0.00					A/C No.: 916010050944803						
554	G124498	AMIT KUMAR TIWARI	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	833.00	0.00			
	NA		0.00	0.00	0.00						0.00		0.00	0.00	500.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**	0.00	0.00			**2653.00**	**8251.00**	
	PF NO : NA			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016425911			1.00		30.00		0.00					A/C No.: 916010050944797						
555	G098984	SATISH DHAMA	9724.00	0.00	1180.00	22.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	DHARAMPAL DHAMA	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						3.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
	PF NO : DL/22524/44778			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2015936393			1.00		30.00		0.00					A/C No.: 916010050945196						
556	G099005	RAHUL KUMAR	9724.00	0.00	1180.00	21.00	9410.00		1142.00		10904.00		1129.00	191.00	356.00	0.00			
	NA	DHARAM PAL	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1676.00**	**9228.00**	
	PF NO : DL/22524/45189			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2016057016			1.00		30.00		0.00					A/C No.: 071401515371						
			-4.00	10125.00	155.00	2800.67	4767473.00	7179.00	1018158.00	440967.00		570525.00	118654.00	36350.00		41625.00			
						2188.33													
						1949.00	66440.00	480947.00	6557.00	4658.00		2632.75	273.75	10000.00		710.00			
						15047.67						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
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RBS Shastri Park transport.,,New Delhi

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557	G100190	VRIJESH .	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	356.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAM ACHAL									0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1676.00**	**9228.00**	
						4.00													
	PF NO : DL/22524/44921			NFH		30.00							Bank : AXIS BANK						
	ESI NO : 2015981864			1.00				0.00					A/C No.: 915010050944777						
558	G100209	ABHIRANJAN KUMAR	9724.00	0.00	1180.00	26.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	VIKRAM THAKUR									0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	0.00		352.00				**11256.00**					**1364.00**	**9892.00**	
						4.00													
	PF NO : DL/22524/44971			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015982311			1.00				0.00					A/C No.: 244901505492						
559	G100547	SALMAN .	9724.00	0.00	1180.00	23.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
			0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	BABU KHAN				2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/45042			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015982673			1.00				0.00					A/C No.: 039601525070						
560	G100548	SAMI ALAM	9724.00	0.00	1180.00	23.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
			0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	BABUDDIN KHAN				2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/45190			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016057030			1.00				0.00					A/C No.: 181901504462						
			-4.00	10162.00	159.00	2897.67	4805427.00	7179.00	1022764.00	440967.00			575079.00	119424.00	36706.00	41625.00			
						2191.33	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	10000.00	710.00			
						1965.00							0.00	0.00					
						15168.67													
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
561	G124500	RAM DEV	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	1046.00	0.00			
	NA	VIRENDRA KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	500.00	0.00			
		SECURITY GUARD			**10904.00**	1.00 / 4.00 / 30.00		352.00				**10904.00**	0.00	0.00			**2866.00**	**8038.00**	
	PF NO : NA			NFH 1.00				0.00					Bank : AXIS BANK						
	ESI NO : 2016425895												A/C No.: 916010050944926						
562	G124501	ANKIT KUMAR	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	1046.00	0.00			
	NA	SARVESH KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	500.00	0.00			
		SECURITY GUARD			**10904.00**	1.00 / 4.00 / 30.00		352.00				**10904.00**	0.00	0.00			**2866.00**	**8038.00**	
	PF NO : NA			NFH 1.00				0.00					Bank : AXIS BANK						
	ESI NO : 2016425879												A/C No.: 916010050944939						
563	G124503	RAJ KARAN PAL	9724.00	0.00	1180.00	23.00	8783.00		1066.00		10201.00		1054.00	179.00	1046.00	0.00			
	NA	RAJ KISHOR PAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	3.00 / 4.00 / 28.00		352.00				**10201.00**	0.00	0.00			**2279.00**	**7922.00**	
	PF NO : NA			NFH 1.00				0.00					Bank : NA						
	ESI NO : 2016425918												A/C No.: NA						
564	G124504	AMIT .	9724.00	0.00	1186.00	26.00	9724.00		1186.00		11262.00		1167.00	198.00	1376.00	0.00			
	NA	RAJ KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	500.00	0.00			
		SECURITY GUARD			**10910.00**	0.00 / 4.00 / 31.00		352.00				**11262.00**	0.00	0.00			**3241.00**	**8021.00**	
	PF NO : NA			NFH 1.00				0.00					Bank : AXIS BANK						
	ESI NO : 2016425745												A/C No.: 916010050944780						
			-4.00	10162.00	163.00	2996.67 / 2196.33 / 1981.00 / 15287.67	4842754.00	7179.00	1027300.00	440967.00			579558.00	120183.00	51220.00	41625.00			
							66440.00	480947.00	6557.00	4658.00			2632.75	273.75	11500.00	710.00			
													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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
565	G124505	LAXMENDER KUMAR	9724.00	0.00	1180.00	24.00	9097.00		1104.00		10553.00		1092.00	185.00	1046.00	0.00			
	NA	INDER PAL	0.00	0.00	0.00						0.00		0.00	0.00	500.00	0.00			
		SECURITY GUARD			**10904.00**	2.00 4.00 29.00		352.00				**10553.00**	0.00	0.00			**2823.00**	**7730.00**	
	PF NO : NA ESI NO : 2016425812			NFH 1.00				0.00					Bank : AXIS BANK A/C No.: 916010050944913						
566	G125040	BIRJU .	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10552.00		1129.00	185.00	1046.00	0.00			
	NA	DEEP CHAND	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00 4.00 30.00						**10552.00**	0.00	0.00			**2360.00**	**8192.00**	
	PF NO : NA ESI NO : 2016425924			NFH 1.00				0.00					Bank : AXIS BANK A/C No.: 916010050945172						
567	G083315	RAHUL MISHRA	9724.00	0.00	1180.00	22.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	OMKARMISHRA	0.00	0.00	0.00	0.00 3.00					0.00		0.00 0.00	0.00 0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00 4.00 30.00		352.00				**10904.00**					**1320.00**	**9584.00**	
	PF NO : DL/22524/43124 ESI NO : 2015655329			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 244901503325						
568	G083317	DIPAK KUMAR	9724.00	0.00	1180.00	26.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	RAJESHVARPRASAD	0.00	0.00	0.00						0.00		0.00 0.00	0.00 0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	0.00 4.00 31.00		352.00				**11256.00**					**1364.00**	**9892.00**	
	PF NO : DL/22524/43125 ESI NO : 2015636224			NFH 1.00				0.00					Bank : CENTRAL BANK OF INDIA A/C No.: 3457570127						
			-4.00	10194.00	167.00	3093.67 2200.33 1997.00 15407.67	4880395.00 66440.00	7179.00 480947.00	1031868.00 6557.00	440967.00 4658.00			584075.00 2632.75 0.00	120941.00 273.75 0.00	53312.00 12000.00	41625.00 710.00			

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
569	G083339	VIJAY KUMAR	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	HORI LAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**	0.00	0.00			**1320.00**	**9584.00**	
	PF NO : DL/22524/43179			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015649500			1.00		30.00		0.00					A/C No.: 039601524280						
570	G083340	AMIT DHAMA	9724.00	0.00	1180.00	23.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	VEERSAN SINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	2.00		352.00				**10904.00**	0.00	0.00			**1320.00**	**9584.00**	
	PF NO : DL/22524/43134			NFH		1.00							Bank : ICICI BANK						
	ESI NO : 2015655358			1.00		4.00		0.00					A/C No.: 244901503004						
571	G083345	SURENDER KUMAR	9724.00	0.00	1180.00	30.00	8783.00		1066.00		9849.00		1054.00	173.00	356.00	0.00			
	NA	LAKHIRAM	0.00	0.00	0.00	19.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	0.00						**9849.00**	0.00	0.00			**1583.00**	**8266.00**	
	PF NO : DL/22524/42992			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2015636251			1.00		3.00		0.00					A/C No.: 916010050944751						
572	G083353	RAVI RANA	9724.00	0.00	1180.00	21.00	9097.00		1104.00		10553.00		1092.00	185.00	100.00	0.00			
	NA	ISHWARSINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	3.00		352.00				**10553.00**	0.00	0.00			**1377.00**	**9176.00**	
	PF NO : DL/22524/43135			NFH		2.00							Bank : ICICI BANK						
	ESI NO : 2015655363			1.00		4.00		0.00					A/C No.: 039601524335						
			-4.00	10259.00	171.00	29.00	4917095.00	7179.00	1036322.00	440967.00		588479.00	121681.00	53768.00	41625.00				
						3181.67													
						2207.33	66440.00	480947.00	6557.00	4658.00		2632.75	273.75	12000.00	710.00				
						2013.00						0.00	0.00						
						15524.67													
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
573	G083374	HEMANT .	9724.00	0.00	1180.00	24.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	PRADEEP SHARMA	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	0.00		352.00				**11256.00**					**1364.00**	**9892.00**	
						4.00													
	PF NO : DL/22524/43181			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2015649502			1.00				0.00					A/C No.: 916010050945110						
574	G083390	VIRENDER .	9724.00	0.00	1180.00	24.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	CHANDER PAL	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	0.00		352.00				**11256.00**					**1364.00**	**9892.00**	
						4.00													
	PF NO : DL/22524/43183			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015655741			1.00				0.00					A/C No.: 039601524348						
575	G083392	TERENDRA MOHAN DUBEY	9724.00	0.00	1180.00	24.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	JAG MOHANDUBEY	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/43005			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 1013515931			1.00				0.00					A/C No.: 083101518610						
576	G083393	RAMEEZ RAZA	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	MOBEEN	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/43089			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015636367			1.00				0.00					A/C No.: 039601524312						
			-4.00	10304.00	175.00	3278.67	4955363.00	7179.00	1040966.00	440967.00			593071.00	122457.00	53768.00	41625.00			
						2209.33													
						2029.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	12000.00	710.00			
						15646.67							0.00	0.00					
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
577	G083395	RAJ KUMAR SINGH	9724.00	0.00	1180.00	25.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	DALCHAND	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	0.00		352.00				**11256.00**					**1364.00**	**9892.00**	
						4.00													
	PF NO : DL/22524/43069			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015636370			1.00				0.00					A/C No.: 083101518909						
578	G083399	RAHUL GUPTA	9724.00	0.00	1180.00	22.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	SATYA PRAKASH GUPTA	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	0.00		352.00				**11256.00**					**1364.00**	**9892.00**	
						4.00													
	PF NO : DL/22524/43185			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 1113825397			1.00				0.00					A/C No.: 083101518608						
579	G083408	ALLAUDDIN .	9724.00	0.00	1180.00	24.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	HUSSAIN ANSARI	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/43071			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015655091			1.00				0.00					A/C No.: 039601524323						
580	G083428	RAJENDER SINGH	9724.00	0.00	1180.00	24.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	RADHE SHYAM	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	0.00		352.00				**11256.00**					**1364.00**	**9892.00**	
						4.00													
	PF NO : DL/22524/43189			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015655773			1.00				0.00					A/C No.: 244901503263						
			-4.00	10340.00	179.00	3373.67	4993945.00	7179.00	1045648.00	440967.00			597701.00	123239.00	53768.00	41625.00			
						2210.33													
						2045.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	12000.00	710.00			
						15769.67							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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
581	G083538	INTJAR ALI	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	HABIB ALI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**	0.00	0.00			**1320.00**	**9584.00**	
	PF NO : DL/22524/43191			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015655786			1.00		30.00		0.00					A/C No.: 033001519200						
582	G083564	ANIL KUMAR	9724.00	0.00	1180.00	25.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	JASWANT SINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**11256.00**	0.00	0.00			**1364.00**	**9892.00**	
	PF NO : DL/22524/43127			NFH		4.00							Bank : SYNDICATE BANK						
	ESI NO : 2015636382			1.00		31.00		0.00					A/C No.: 90102010195223						
583	G083585	YOGENDER SINGH	9724.00	0.00	1180.00	21.00	8783.00		1066.00		10201.00		1054.00	179.00	30.00	0.00			
	NA	KALICHARANSINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	2.00		352.00				**10201.00**	0.00	0.00			**1263.00**	**8938.00**	
	PF NO : DL/22524/43209			NFH		3.00							Bank : AXIS BANK						
	ESI NO : 2015636393			1.00		28.00		0.00					A/C No.: 916010050945055						
584	G083587	PRAVIN .	9724.00	0.00	1180.00	12.00	5960.00		723.00		7035.00		715.00	124.00	0.00	0.00			
	NA	SHRIKRISHN	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	4.00		352.00				**7035.00**	0.00	0.00			**839.00**	**6196.00**	
	PF NO : DL/22524/43303			NFH		12.00							Bank : ICICI BANK						
	ESI NO : 2015656034			1.00		2.00		0.00					A/C No.: 212201502626						
			-4.00	10372.00	183.00	19.00	5027822.00	7179.00	1049759.00	440967.00		601766.00	123930.00	53798.00	41625.00				
						3456.67													
						2226.33	66440.00	480947.00	6557.00	4658.00		2632.75	273.75	12000.00	710.00				
						2059.00						0.00	0.00						
						15877.67													
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
585	G083590	AJIT YADAV	9724.00	0.00	1180.00	26.00	9724.00		1180.00		11256.00		1167.00	197.00	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			**10904.00**	0.00		352.00				**11256.00**	0.00	0.00			**1364.00**	**9892.00**	
	PF NO : DL/22524/43193			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015655797			1.00		31.00		0.00					A/C No.: 083101518920						
586	G083594	SHYAM SUNDER	9724.00	0.00	1180.00	16.00	7842.00		952.00		9146.00		941.00	161.00	0.00	0.00			
	NA	SWARUP	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	5.00		352.00				**9146.00**	0.00	0.00			**1102.00**	**8044.00**	
	PF NO : DL/22524/43521			NFH		6.00							Bank : ICICI BANK						
	ESI NO : 2015192797			1.00		3.00		0.00					A/C No.: 662801533228						
587	G083615	ANIL KUMAR	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	UDAY PAL	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**	0.00	0.00			**1320.00**	**9584.00**	
	PF NO : DL/22524/43307			NFH		1.00							Bank : ICICI BANK						
	ESI NO : 2015656069			1.00		4.00		0.00					A/C No.: 244901503326						
588	G084481	PAVAN SHARMA	9724.00	0.00	1180.00	30.00	9410.00		1142.00		10904.00		1129.00	191.00	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			**10904.00**	1.00		352.00				**10904.00**	0.00	0.00			**1320.00**	**9584.00**	
	PF NO : DL/22524/43288			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015655995			1.00		30.00		0.00					A/C No.: 083101518915						
			-4.00	10424.00	187.00	3547.67	5064208.00	7179.00	1054175.00	440967.00			606132.00	124670.00	53798.00	41625.00			
						2234.33													
						2074.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	12000.00	710.00			
						15993.67							0.00	0.00					
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
589	G084482	VIKRAM SHAH	9724.00	0.00	1180.00	22.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	GOPAL SHAH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	0.00		352.00				**11256.00**					**1364.00**	**9892.00**	
						4.00													
	PF NO : DL/22524/43308			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015656077			1.00				0.00					A/C No.: 022701514698						
590	G084490	VIPIN KUMAR	9724.00	0.00	1180.00	17.00	7842.00		952.00		9146.00		941.00	161.00	0.00	0.00			
	NA	RAJESH KUMAR	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	6.00		352.00				**9146.00**					**1102.00**	**8044.00**	
						3.00													
	PF NO : DL/22524/43309			NFH		25.00							Bank : ICICI BANK						
	ESI NO : 2015656084			1.00				0.00					A/C No.: 083101518910						
591	G084503	BRAJPAL .	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	JORAWAR SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/43342			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2013830429			1.00				0.00					A/C No.: 022701514699						
592	G084509	SACHIN KUMAR	9724.00	0.00	1180.00	21.00	9097.00		1104.00		10553.00		1092.00	185.00	0.00	0.00			
	NA	YASHPAL	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						3.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	2.00		352.00				**10553.00**					**1277.00**	**9276.00**	
						4.00													
	PF NO : DL/22524/43348			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 6709387750			1.00				0.00					A/C No.: 022701514659						
			-4.00	10463.00	191.00	3632.67	5100281.00	7179.00	1058553.00	440967.00			610461.00	125404.00	53798.00	41625.00			
						2243.33													
						2089.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	12000.00	710.00			
						16108.67							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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
593	G084513	IRFAN KHAN	9723.00	0.00	1185.00	21.00	9096.00		1109.00		10557.00		1092.00	185.00	0.00	0.00			
	NA	ISHAK KHAN	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						3.00					0.00		0.00	0.00					
		SECURITY GUARD			**10908.00**	2.00		352.00				**10557.00**					**1277.00**	**9280.00**	
						4.00													
	PF NO : DL/22524/43420					29.00							Bank : CANARA BANK						
	ESI NO : 2014743351			NFH 1.00				0.00					A/C No.: 2947101011891						
594	G112873	KANHAIYA LAL	9724.00	0.00	1180.00	21.00	9097.00		1104.00		10553.00		1092.00	185.00	0.00	0.00			
	NA	BABU LAL SHARMA	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						3.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	2.00		352.00				**10553.00**					**1277.00**	**9276.00**	
						4.00													
	PF NO : DL/22524/46226					29.00							Bank : AXIS BANK						
	ESI NO : 2016232909			NFH 1.00				0.00					A/C No.: 916010050944997						
595	G113769	MANOJ KUMAR	9724.00	0.00	1188.00	25.00	9410.00		1150.00		10912.00		1129.00	191.00	0.00	0.00			
	NA	VEERPAL SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**10912.00**	1.00		352.00				**10912.00**					**1320.00**	**9592.00**	
						4.00													
	PF NO : DL/22524/46286					30.00							Bank : ICICI BANK						
	ESI NO : 2015819110			NFH 1.00				0.00					A/C No.: 031301509644						
596	G114138	ANIL PANWAR	9724.00	0.00	1180.00	23.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	KRISHAN PAL	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/46287					30.00							Bank : AXIS BANK						
	ESI NO : 2016232920			NFH 1.00				0.00					A/C No.: 916010050945048						
			-4.00	10476.00	195.00	3722.67	5137294.00	7179.00	1063058.00	440967.00			614903.00	126156.00	53798.00	41625.00			
						2249.33	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	12000.00	710.00			
						2105.00							0.00	0.00					
						16226.67													
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
597	G086779	SANTOSH KUMAR SINGH	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	356.00	0.00			
	NA	RAJVALLABH SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**	0.00	0.00			**1676.00**	**9228.00**	
	PF NO : DL/22524/43612			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015687022			1.00		30.00		0.00					A/C No.: 083101518970						
598	G086796	PUNIT BHATI	9724.00	0.00	1180.00	21.00	9097.00		1104.00		10553.00		1092.00	185.00	0.00	0.00			
	NA	OMKAR SINGHBHATI	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	3.00		352.00				**10553.00**	0.00	0.00			**1277.00**	**9276.00**	
	PF NO : DL/22524/43644			NFH		2.00							Bank : ICICI BANK						
	ESI NO : 2015719270			1.00		4.00		0.00					A/C No.: 033001519044						
599	G087041	VIKASH KUMAR	9724.00	0.00	1180.00	29.00	2823.00		343.00		3166.00		339.00	56.00	0.00	0.00			
	NA	JAISWAL RAJU PRASAD	0.00	0.00	0.00	8.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	22.00						**3166.00**	0.00	0.00			**395.00**	**2771.00**	
	PF NO : DL/22524/43646					1.00							Bank : AXIS BANK						
	ESI NO : 1113858588					9.00		0.00					A/C No.: 916010050945189						
600	G087798	KAMAL KUMAR	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	RAKESH KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**	0.00	0.00			**1320.00**	**9584.00**	
	PF NO : DL/22524/43647			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015719323			1.00		30.00		0.00					A/C No.: 244901503246						
			-4.00	10528.00	198.00	3801.67	5168034.00	7179.00	1066789.00	440967.00			618592.00	126779.00	54154.00	41625.00			
						2275.33	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	12000.00	710.00			
						2118.00							0.00	0.00					
						16324.67													
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	Gross	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
601	G087809	PAWAN KUMAR	9724.00	0.00	1180.00	21.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	SUKHVEER SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00					0.00		0.00	0.00					
		SECURITY GUARD			10904.00	1.00		352.00				10904.00					1320.00	9584.00	
						4.00													
	PF NO : DL/22524/43712			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015719576			1.00				0.00					A/C No.: 033001519205						
602	G087821	PREM SINGH	9724.00	0.00	1180.00	26.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	NARAYAN SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			10904.00	0.00		352.00				11256.00					1364.00	9892.00	
						4.00													
	PF NO : DL/22524/43709			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015719571			1.00				0.00					A/C No.: 054201524410						
603	G087864	RAVINDRA PANVAR	9724.00	0.00	1180.00	13.00	5019.00		609.00		5980.00		602.00	105.00	280.00	0.00			
	NA	EESHVAR SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			10904.00	15.00		352.00				5980.00					987.00	4993.00	
						2.00													
	PF NO : DL/22524/43782			NFH		16.00							Bank : AXIS BANK						
	ESI NO : 2015720435			1.00				0.00					A/C No.: 916010050945031						
604	G119188	RAYEES AHMED	9724.00	0.00	1180.00	24.00	9097.00		1104.00		10553.00		1092.00	185.00	661.00	0.00			
	NA	SAYEED AHMED	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			10904.00	2.00		352.00				10553.00					1938.00	8615.00	
						4.00													
	PF NO : DL/22524/46710			NFH		29.00							Bank : AXIS BANK						
	ESI NO : 2016303215			1.00				0.00					A/C No.: 916010050944706						
			-4.00	10553.00	202.00	3885.67	5201284.00	7179.00	1070824.00	440967.00			622582.00	127457.00	35095.00	41625.00			
						2293.33													
						2132.00	66440.00	480947.00	6557.00	4658.00			2632.75	273.75	12000.00	710.00			
						16430.67							0.00	0.00					
							537.23												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
605	G120182	DABAL KISHOR	9724.00	0.00	1180.00	26.00	9724.00		1180.00		11256.00		1167.00	197.00	845.00	0.00			
			0.00	0.00	0.00								0.00	0.00	500.00	0.00			
	NA	SHYAMA CHARAN MISHRA									0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	0.00		352.00				**11256.00**					**2709.00**	**8547.00**	
						4.00													
	PF NO	: DL/22524/46762		NFH		31.00							Bank	: AXIS BANK					
	ESI NO	: 2016341506		1.00				0.00					A/C No.:	915010043565660					
606	G120183	RAMKISHOR MISHRA	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	825.00	0.00			
			0.00	0.00	0.00								0.00	0.00	500.00	0.00			
	NA	SHYAMA CHARAN MISHRA									0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**2645.00**	**8259.00**	
						4.00													
	PF NO	: DL/22524/46803		NFH		30.00							Bank	: BANK OF BARODA					
	ESI NO	: 2016341498		1.00				0.00					A/C No.:	49360100001103					
607	G120188	DHARMENDRA KUMAR	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	591.00	0.00			
			0.00	0.00	0.00								0.00	0.00	500.00	0.00			
	NA	GAURI SHANKAR									0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**2411.00**	**8493.00**	
						4.00													
	PF NO	: DL/22524/46797		NFH		30.00							Bank	: ALLAHABAD BANK					
	ESI NO	: 2016341487		1.00				0.00					A/C No.:	50361095525					
608	G120193	RAM PRAKASH	9724.00	0.00	1142.00	26.00	9724.00		1142.00	24.00	11594.00		1167.00	203.00	801.00	0.00			
			24.00	6.00	0.00			352.00					0.00	0.00	0.00	0.00			
	NA	VISHNU DAYAL									6.00		0.00	0.00					
		SECURITY GUARD			**10896.00**	0.00		352.00				**11600.00**					**2171.00**	**9429.00**	
						4.00													
	PF NO	: DL/22524/46825		NFH		31.00							Bank	: AXIS BANK					
	ESI NO	: 2016341476		1.00				0.50					A/C No.:	915010043565754					
			-4.00	10564.00	206.00	3987.67	5239552.00	7179.00	1075430.00	440991.00			627174.00	128239.00	58157.00	41625.00			
						2295.33													
						2148.00	66440.00	481299.00	6557.00	4658.00			2632.75	273.75	13500.00	710.00			
						16552.67							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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	Gross	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
609	G120493	AMIT KUMAR	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10904.00		1129.00	191.00	378.00	0.00			
			0.00	0.00	0.00								0.00	0.00	500.00	0.00			
	NA	RAJ KUMAR									0.00		0.00	0.00					
		SECURITY GUARD			10904.00	1.00		352.00				10904.00					2198.00	8706.00	
						4.00													
	PF NO : DL/22524/46939			NFH		30.00							Bank : AXIS BANK						
	ESI NO : 1113960347			1.00				0.00					A/C No.: 916010050944861						
610	G120496	ANUJ KUMAR	9724.00	0.00	1180.00	15.00	5333.00		647.00		5980.00		640.00	105.00	815.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	SUBHASH CHAND									0.00		0.00	0.00					
		SECURITY GUARD			10904.00	14.00						5980.00					1560.00	4420.00	
						2.00													
	PF NO : DL/22524/46824					17.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016341460							0.00					A/C No.: 34790098886						
611	G120671	VIKRANT DHAMA	9724.00	0.00	1180.00	20.00	7528.00		914.00		8794.00		903.00	154.00	0.00	0.00			
			0.00	0.00	0.00								0.00	0.00	500.00	0.00			
	NA	BIJENDRA DHAMA									0.00		0.00	0.00					
		SECURITY GUARD			10904.00	7.00		352.00				8794.00					1557.00	7237.00	
						3.00													
	PF NO : DL/22524/46855			NFH		24.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016341342			1.00				0.00					A/C No.: 35588441651						
612	G088786	NAND JI THAKUR	11830.00	0.00	2140.00	26.00	11830.00		2140.00		14421.00		1420.00	253.00	0.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	SUDAMA THAKUR									0.00		0.00	0.00					
		SUPERVISOR GENERAL			13970.00	0.00		451.00				14421.00					1673.00	12748.00	
						4.00													
	PF NO : DL/22524/43818			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013241028			1.00				0.00					A/C No.: 034301531557						
			-4.00	10582.00	209.00	4073.67	5273653.00	7179.00	1080273.00	440991.00			631266.00	128942.00	59350.00	41625.00			
						2317.33													
						2161.00	66440.00	481299.00	6557.00	4658.00			2632.75	273.75	14500.00	710.00			
						16654.67							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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
613	G088869	NEERAJ PRAKASH	9724.00	0.00	1180.00	15.00	5646.00		685.00		6331.00		678.00	111.00	363.00	0.00			
	NA	DAYANAND SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	13.00 2.00 18.00						**6331.00**					**1152.00**	**5179.00**	
	PF NO : DL/22524/43851 ESI NO : 2015759238			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 031301509777						
614	G089571	VIJENDRA .	9724.00	0.00	1180.00	22.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	PURANMAL	0.00	0.00	0.00	0.00 3.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00 4.00 30.00		352.00				**10904.00**					**1320.00**	**9584.00**	
	PF NO : DL/22524/43937 ESI NO : 2015759868			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 244901503321						
615	G089579	PRAVEEN KUMAR	9724.00	0.00	1180.00	26.00	9724.00		1180.00		11256.00		1167.00	197.00	0.00	0.00			
	NA	SATISH KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	0.00 4.00 31.00		352.00				**11256.00**					**1364.00**	**9892.00**	
	PF NO : DL/22524/43939 ESI NO : 2015759904			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 244901503009						
616	G089593	ARAVINDA .	9724.00	0.00	1102.00	25.00	9410.00		1066.00	47.00	11578.00		1129.00	203.00	0.00	0.00			
	NA	RAJENDRA	49.00	13.00	0.00			703.00			13.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10888.00**	1.00 4.00 30.00		352.00				**11591.00**					**1332.00**	**10259.00**	
	PF NO : DL/22524/44051 ESI NO : 2015795170			NFH 1.00				1.00					Bank : ICICI BANK A/C No.: 031301509776						
			-4.00	10603.00	213.00	4161.67 2332.33 2175.00 16763.67	5307843.00 66440.00	7179.00 482002.00	1084346.00 6557.00	441038.00 4658.00			635369.00 2632.75 0.00	129644.00 273.75 0.00	59713.00 14500.00	41625.00 710.00			

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
617	G090745	VIKRAM SINGH	9725.00	0.00	1186.00	23.00	9411.00		1148.00		10911.00		1129.00	191.00	0.00	0.00			
	NA	SURINDER PAL SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10911.00**	1.00		352.00				**10911.00**					**1320.00**	**9591.00**	
						4.00													
	PF NO : DL/22524/44036			NFH		30.00							Bank : BANK OF BARODA						
	ESI NO : 2014212509			1.00				0.00					A/C No.: 32200100003250						
618	G090762	UDAYVEER SINGH	9724.00	0.00	1180.00	20.00	9410.00		1142.00		10552.00		1129.00	185.00	163.00	0.00			
	NA	SATVEER SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						5.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00						**10552.00**					**1477.00**	**9075.00**	
						4.00													
	PF NO : DL/22524/44055			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015795301			1.00				0.00					A/C No.: 113401510428						
619	G091286	SURAJ SINGH	9724.00	0.00	1180.00	23.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	HARKESH SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/44098			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015795363			1.00				0.00					A/C No.: 054201524399						
620	G091298	MANOJ KUMAR	9724.00	0.00	1180.00	24.00	9410.00		1142.00		10904.00		1129.00	191.00	0.00	0.00			
	NA	CHADRIKA PRAKASH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		SECURITY GUARD			**10904.00**	1.00		352.00				**10904.00**					**1320.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/44095			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015795353			1.00				0.00					A/C No.: 054201524409						
			-4.00	10634.00	217.00	4251.67	5345484.00	7179.00	1088920.00	441038.00			639885.00	130402.00	59876.00	41625.00			
						2336.33	66440.00	482002.00	6557.00	4658.00			2632.75	273.75	14500.00	710.00			
						2191.00							0.00	0.00					
						16883.67													
							538.73												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
621	G122464	SULTAN .	9723.00	0.00	1186.00	16.00	5959.00		727.00		7038.00		715.00	124.00	689.00	0.00			
	NA	ISHAK KHAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10909.00**	12.00		352.00				**7038.00**					**1528.00**	**5510.00**	
	PF NO : DL/22524/46955			NFH		2.00							Bank : AXIS BANK						
	ESI NO : 2016386315			1.00		19.00		0.00					A/C No.: 916010045847351						
622	G122468	ANKUR MAAN	9724.00	0.00	1180.00	21.00	7842.00		952.00		8794.00		941.00	154.00	356.00	0.00			
	NA	SHOKENDRA SINGH MAAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	6.00						**8794.00**					**1451.00**	**7343.00**	
	PF NO : NA			NFH		3.00							Bank : AXIS BANK						
	ESI NO : NA			1.00		25.00		0.00					A/C No.: 916010050944858						
623	G122470	MANOJ YADAV	9724.00	0.00	1180.00	21.00	7842.00		952.00		9146.00		941.00	161.00	1045.00	0.00			
	NA	ALAGU YADAV	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	6.00		352.00				**9146.00**					**2147.00**	**6999.00**	
	PF NO : DL/22524/46956			NFH		3.00							Bank : AXIS BANK						
	ESI NO : 2016386403			1.00		25.00		0.00					A/C No.: 916010045847380						
624	G122905	BALRAM .	9724.00	0.00	1180.00	25.00	9410.00		1142.00		10552.00		1129.00	185.00	0.00	0.00			
	NA	ASHA RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10904.00**	1.00						**10552.00**					**1314.00**	**9238.00**	
	PF NO : NA			NFH		4.00							Bank : AXIS BANK						
	ESI NO : NA			1.00		30.00		0.00					A/C No.: 916010050944942						
												1613188.00					236254.75	1376933.25	
			-4.00	10634.00	221.00	4334.67	5376537.00	7179.00	1092693.00	441038.00			643611.00	131026.00	71966.00	41625.00			
						2361.33													
						2203.00	66440.00	482002.00	6557.00	4658.00			2632.75	273.75	14500.00	710.00			
						16982.67							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) Shastri Park(On Site Parking Area).,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
625	G004167	Jitender Kumar	10743.00	0.00	1654.00	25.00	10743.00		1654.00		12848.00		1289.00	225.00	143.00	0.00			
			0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
	D13893	BALESHWAR				1.00					0.00		0.00	0.00					
		SECURITY GUARD			**12397.00**	0.00		451.00				**12848.00**					**1657.00**	**11191.00**	
						4.00													
	PF NO : DL/22524/23534			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013282202			1.00				0.00					A/C No.: 038601525270						
626	G104816	PRMOD .	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	SUDAMA									0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**					**1365.00**	**9911.00**	
						4.00													
	PF NO : DL/22524/45395			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016091340			1.00				0.00					A/C No.: 054801511819						
627	G107926	DEVENDRA KUMAR	9724.00	0.00	1200.00	18.00	8783.00		1084.00		10219.00		1054.00	179.00	0.00	0.00			
			0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	MURARI LAL				5.00					0.00		0.00	0.00					
		SECURITY GUARD			**10924.00**	3.00		352.00				**10219.00**					**1233.00**	**8986.00**	
						4.00													
	PF NO : DL/22524/45644			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2016124083			1.00				0.00					A/C No.: 054801511813						
628	G085831	JITENDER KUMAR	11830.00	0.00	2140.00	6.00	2671.00		483.00		3154.00		321.00	56.00	0.00	0.00			
		KAUSHIK	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	RICH PAL									0.00		0.00	0.00					
		SECURITY GUARD			**13970.00**	24.00						**3154.00**					**377.00**	**2777.00**	
						1.00													
	PF NO : DL/22524/43533					7.00							Bank : ICICI BANK						
	ESI NO : 1112322942							0.00					A/C No.: 662801533237						
			-4.00	10678.00	224.00	4409.67	5408458.00	7179.00	1097114.00	441038.00			647442.00	131684.00	72109.00	41625.00			
						2388.33													
						2216.00	66440.00	482002.00	6557.00	4658.00			2632.75	273.75	14500.00	710.00			
						17079.67							0.00	0.00					
							538.73												

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) Shastri Park(On Site Parking Area).,,New Delhi

Salary Period Month **January** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
629	G117582	TILAK RAM	11830.00	0.00	2140.00	25.00	11448.00		2071.00		13970.00		1374.00	245.00	0.00	0.00			
	NA	JAI CHAND	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13970.00**	1.00		451.00				**13970.00**	0.00	0.00			**1619.00**	**12351.00**	
	PF NO : NA			NFH		4.00							Bank : ICICI BANK						
	ESI NO : NA			1.00		30.00		0.00					A/C No.: 135401505923						
630	G052060	SANDEEP SINGH	9724.00	0.00	1200.00	24.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	PRAKASH SINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	2.00		352.00				**11276.00**	0.00	0.00			**1365.00**	**9911.00**	
	PF NO : DL/22524/39130			NFH		0.00							Bank : ICICI BANK						
	ESI NO : 2014995007			1.00		4.00		0.00					A/C No.: 135401512148						
631	G092388	VIJAY KUMAR	9724.00	0.00	1200.00	31.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	JOKHU RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**	0.00	0.00			**1365.00**	**9911.00**	
	PF NO : DL/22524/44227			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2007148579			1.00		31.00		0.00					A/C No.: 034601506590						
632	G012875	Pintu Pandey	9724.00	0.00	1198.00	26.00	9724.00		1198.00		11274.00		1167.00	198.00	0.00	0.00			
	D25463	NARAIN PANDEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10922.00**	0.00		352.00				**11274.00**	0.00	0.00			**1365.00**	**9909.00**	
	PF NO : DL/22524/33449			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014240613			1.00		31.00		0.00					A/C No.: 629201515337						
			-4.00	10735.00	228.00	4510.67	5449078.00	7179.00	1102783.00	441038.00			652317.00	132523.00	72109.00	41625.00			
						2389.33	66440.00	482002.00	6557.00	4658.00			2632.75	273.75	14500.00	710.00			
						2232.00							0.00	0.00					
						17202.67													
							538.73												

FORM XVII

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REGISTER OF WAGES

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633	G083316	BAIKUNTHA NATH	9724.00	0.00	1200.00	26.00	9724.00		1200.00		11276.00		1167.00	198.00	0.00	0.00			
	NA	TIWARI MATACHARANTIWARI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	0.00		352.00				**11276.00**	0.00	0.00			**1365.00**	**9911.00**	
	PF NO : DL/22524/42984			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015636223			1.00		31.00		0.00					A/C No.: 039601524356						
634	G083350	RAM SEVAK	9724.00	0.00	1200.00	12.00	4391.00		542.00		4933.00		527.00	87.00	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			**10924.00**	17.00						**4933.00**	0.00	0.00			**614.00**	**4319.00**	
	PF NO : DL/22524/43064					2.00							Bank : ICICI BANK						
	ESI NO : 2015636255					14.00		0.00					A/C No.: 039601524338						
635	G119189	JASVEER .	9724.00	0.00	1200.00	24.00	9724.00		1200.00		11276.00		1167.00	198.00	398.00	0.00			
	NA	HARIOM SAINI	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10924.00**	2.00		352.00				**11276.00**	0.00	0.00			**1763.00**	**9513.00**	
	PF NO : DL/22524/46719			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016348497			1.00		31.00		0.00					A/C No.: 916010045847348						
636	G122924	VIJAY TRIVEDI	9724.00	0.00	1201.00	25.00	9410.00		1162.00		10924.00		1129.00	192.00	815.00	0.00			
	NA	RADHEY SHYAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10925.00**	1.00		352.00				**10924.00**	0.00	0.00			**2136.00**	**8788.00**	
	PF NO : DL/22524/47068			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016386510			1.00		30.00		0.00					A/C No.: 916010050944874						
												123702.00					16224.00	107478.00	
			-4.00	10747.00	231.00	4597.67	5482327.00	7179.00	1106887.00	441038.00			656307.00	133198.00	73322.00	41625.00			
						2407.33													
						2246.00	66440.00	482002.00	6557.00	4658.00			2632.75	273.75	14500.00	710.00			
						17308.67							0.00	0.00					