

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)				
Salary Period	Month	July			Year :			2015											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
352	G000919	Rizwan Khan Ahmad	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10248.00		1086.00	180.00	0.00	0.00			
	D10290	MD.YUNUSKHAN	0.00	0.00	0.00						0.00		0.00	0.00	100.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						10248.00						10248.00					1366.00	8882.00	
	PF NO :	DL/22524/17859				4.00							Bank : ICICI BANK						
	ESI NO :	2012343886				31.00							A/C No.: 113201504428						
								0.00											
353	G033460	AASHISH KUMAR	10998.00	0.00	2140.00	27.00	10998.00		2140.00		14833.00		1320.00	260.00	0.00	0.00			
	NA	MISHRA RAJESHMISHRA	0.00	0.00	0.00		1695.00				0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00							0.00	0.00	0.00				
						13138.00						14833.00					1580.00	13253.00	
	PF NO :	DL/22524/35823				4.00							Bank : ICICI BANK						
	ESI NO :	2014489556				31.00							A/C No.: 054701506835						
								2.00											
354	G078312	SANJEEV KUMAR	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10579.00		1086.00	186.00	0.00	0.00			
	NA	SHRI RAM KISHORE	0.00	0.00	0.00		331.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						10248.00						10579.00					1272.00	9307.00	
	PF NO :	DL/22524/42680				4.00							Bank : ICICI BANK						
	ESI NO :	2015563468				31.00							A/C No.: 083101517303						
								0.50											
355	G078704	SHRAVAN KUMAR	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10909.00		1086.00	191.00	0.00	0.00			
	NA	HANUMAN	0.00	0.00	0.00		661.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						10248.00						10909.00					1277.00	9632.00	
	PF NO :	DL/22524/42712				4.00							Bank : ICICI BANK						
	ESI NO :	2015563666				31.00							A/C No.: 135501501878						
								1.00											

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			July		Year : 2015						CBRE South Asia Pvt Ltd.(RBS)				RBS Business Services Pvt Ltd(BS)				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
356	G024949	HARI BHAWAN	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10248.00		1086.00	180.00	0.00	0.00			
	D25855	RAMACHALDUBEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
							10248.00					10248.00						1266.00	8982.00
	PF NO :	DL/22524/34547				4.00							Bank :	ICICI BANK					
	ESI NO :	2014358140				31.00							A/C No.:	003701550499					
								0.00											
357	G076677	SIDHARTH KUMAR SONU	9048.00	0.00	1200.00	20.00	6713.00		890.00		7603.00		806.00	134.00	0.00	0.00			
	NA	SUMAN JHA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				8.00							0.00	0.00	0.00				
							10248.00					7603.00						940.00	6663.00
	PF NO :	DL/22524/42509				3.00							Bank :	ICICI BANK					
	ESI NO :	2015528573				23.00							A/C No.:	054701506853					
								0.00											
358	G077158	PRAVEEN DHAMA	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10909.00		1086.00	191.00	0.00	0.00			
	NA	CHARAN SINGH	0.00	0.00	0.00		661.00				0.00		0.00	0.00	200.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
							10248.00					10909.00						1477.00	9432.00
	PF NO :	DL/22524/42530				4.00							Bank :	BANK OF INDIA					
	ESI NO :	2015528655				31.00							A/C No.:	722010110005851					
								1.00											
359	G077170	PRAVEEN KUMAR	9048.00	0.00	1200.00	24.00	8172.00		1084.00		9256.00		981.00	162.00	0.00	0.00			
	NA	UMESHKUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00							0.00	0.00	0.00				
							10248.00					9256.00						1143.00	8113.00
	PF NO :	DL/22524/42543				4.00							Bank :	ICICI BANK					
	ESI NO :	2013712817				28.00							A/C No.:	072401505269					
								0.00											
			4101.00	5232.00		8773.38	2891678.00	1707.00	746267.00	291058.00		347203.00	68062.00	15482.75	175.00				
						1041.63							0.00	1750.00	800.00	9500.00			
						1314.00	419569.00	42878.00					295.00	350.00	0.00				
						10087.38													

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		July		Year :		2015		CBRE South Asia Pvt Ltd. (RBS)						RBS Business Services Pvt Ltd (BS)					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
364	G092398	SANJAY KUMAR MISHRA	9048.00	0.00	1200.00	1.00	292.00		39.00		331.00		35.00	6.00	265.00	25.00			
	NA		0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00							0.00	0.00	0.00				
							10248.00					331.00					331.00	0.00	
	PF NO :	NA				0.00							Bank :	NA					
	ESI NO :	NA				1.00							A/C No.:	NA					
								0.00											
365	G037920	UMESH KUMAR SHARMA	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10248.00		1086.00	180.00	0.00	0.00			
	NA	KISHANKUMARSHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
							10248.00					10248.00					1266.00	8982.00	
	PF NO :	DL/22524/36592				4.00							Bank :	ICICI BANK					
	ESI NO :	6709176586				31.00							A/C No.:	135901502532					
								0.00											
366	G082563	SUSHIL KUMAR SHARMA	10998.00	0.00	2140.00	27.00	10998.00		2140.00		14833.00		1320.00	260.00	0.00	0.00			
	NA	MANOHAR LAL	0.00	0.00	0.00		1695.00				0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00							0.00	0.00	0.00				
							13138.00					14833.00					1580.00	13253.00	
	PF NO :	DL/22524/42958				4.00							Bank :	STATE BANK OF INDIA					
	ESI NO :	2013911347				31.00							A/C No.:	20237262549					
								2.00											
367	G083289	MAHENDAR PRATAP	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10909.00		1086.00	191.00	0.00	0.00			
	NA	MISHRA DWARKAPRASAD	0.00	0.00	0.00		661.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
							10248.00					10909.00					1277.00	9632.00	
	PF NO :	DL/22524/42976				4.00							Bank :	ICICI BANK					
	ESI NO :	2015636195				31.00							A/C No.:	039601524320					
								1.00											

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											CBRE South Asia Pvt Ltd.(RBS)				RBS Business Services Pvt Ltd(BS)				
Salary Period	Month	July			Year :			2015											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
368	G083297	DHARMENDRA KUMAR	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10909.00		1086.00	191.00	0.00	0.00			
	NA	BHAWANIPRASADSHARMA	0.00	0.00	0.00		661.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00	0.00				
						10248.00						10909.00					1277.00	9632.00	
	PF NO :	DL/22524/42978				4.00							Bank :	ICICI BANK					
	ESI NO :	2015636198				31.00		1.00					A/C No.:	039601524355					
369	G083298	RASHID ALI	9048.00	0.00	1200.00	22.00	7297.00		968.00		8265.00		876.00	145.00	0.00	0.00			
	NA	INAYATALI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				6.00					0.00		0.00	0.00	0.00				
						10248.00						8265.00					1021.00	7244.00	
	PF NO :	DL/22524/42979				3.00							Bank :	ICICI BANK					
	ESI NO :	2015636204				25.00		0.00					A/C No.:	083101518611					
370	G083306	AMIT .	9048.00	0.00	1200.00	27.00	9048.00		1200.00		11570.00		1086.00	203.00	0.00	0.00			
	NA	SATPAL	0.00	0.00	0.00		1322.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00	0.00				
						10248.00						11570.00					1289.00	10281.00	
	PF NO :	DL/22524/42981				4.00							Bank :	ICICI BANK					
	ESI NO :	2015636218				31.00		2.00					A/C No.:	039601524350					
371	G083316	BAIKUNTHA NATH	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10248.00		1086.00	180.00	0.00	0.00			
	NA	TIWARI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		MATACHARANTIWARI									0.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00						10248.00					1266.00	8982.00	
	PF NO :	DL/22524/42984				4.00							Bank :	ICICI BANK					
	ESI NO :	2015636223				31.00		0.00					A/C No.:	039601524356					

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REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			July		Year : 2015						CBRE South Asia Pvt Ltd.(RBS)				RBS Business Services Pvt Ltd(BS)				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
380	G083338	MANISH KUMAR	9048.00	0.00	1200.00	14.00	4670.00		619.00		5289.00		560.00	93.00	0.00	0.00			
	NA	CHARAN DAS	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				15.00						5289.00					653.00	4636.00	
	PF NO :	DL/22524/43199				2.00							Bank : ICICI BANK						
	ESI NO :	2015649509				16.00							A/C No.: 039601524310						
								0.00											
381	G083345	SURENDER KUMAR	9048.00	0.00	1200.00	24.00	8172.00		1084.00		9256.00		981.00	162.00	0.00	0.00			
	NA	LAKHIRAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00						9256.00					1143.00	8113.00	
	PF NO :	DL/22524/42992				4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO :	2015636251				28.00							A/C No.: 3905496861						
								0.00											
382	G083347	HARPEET SINGH	9048.00	0.00	1200.00	26.00	8756.00		1161.00		10578.00		1051.00	186.00	0.00	0.00			
	NA	MALKIAT SINGH	0.00	0.00	0.00		661.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						10578.00					1237.00	9341.00	
	PF NO :	DL/22524/43063				4.00							Bank : ICICI BANK						
	ESI NO :	2015636358				30.00							A/C No.: 039601524328						
								1.00											
383	G083350	RAM SEVAK	9048.00	0.00	1200.00	22.00	7297.00		968.00		8265.00		876.00	145.00	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				6.00						8265.00					1021.00	7244.00	
	PF NO :	DL/22524/43064				3.00							Bank : ICICI BANK						
	ESI NO :	2015636255				25.00							A/C No.: 039601524338						
								0.00											
			4213.00	5374.00		9354.38	3088306.00	1707.00	772716.00	291058.00		370803.00	72168.00	16192.75	225.00				
						1118.63							0.00	2000.00	800.00	10000.00			
						1400.00	430520.00	42878.00					295.00	420.00	0.00				
						10754.38													

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Salary Period Month		July		Year :		2015						CBRE South Asia Pvt Ltd.(RBS)				RBS Business Services Pvt Ltd(BS)				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						LOP														
						WOff														
						Paid Days		OT Hrs/Days												
384	G083352	JAMUNA PRASAD YADAV	9050.00	0.00	257.00	12.00	4087.00		116.00		7477.00		490.00	131.00	0.00	0.00				
	NA	JUGAL KISHORYADAV	0.00	173.00	0.00		3274.00				78.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				17.00						7555.00					621.00	6934.00		
	PF NO :	DL/22524/43065				2.00							Bank :	ICICI BANK						
	ESI NO :	2015636257				14.00							A/C No.:	083101518506						
								5.00												
385	G083359	AMIT SINGH	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10248.00		1086.00	180.00	0.00	0.00				
	NA	YOGENDRA SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10248.00					1266.00	8982.00		
	PF NO :	DL/22524/42993				4.00							Bank :	ICICI BANK						
	ESI NO :	2015636262				31.00							A/C No.:	039601524319						
								0.00												
386	G083366	MAYANK NAYAK	9048.00	0.00	1200.00	19.00	6421.00		852.00		7934.00		771.00	139.00	0.00	0.00				
	NA	DEVENDRA KUMAR	0.00	0.00	0.00		661.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				9.00						7934.00					910.00	7024.00		
	PF NO :	DL/22524/42996				3.00							Bank :	ICICI BANK						
	ESI NO :	2015636270				22.00							A/C No.:	039601524305						
								1.00												
387	G083370	MANOJ KUMAR	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10248.00		1086.00	180.00	0.00	0.00				
	NA	JAGDISH SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10248.00					1266.00	8982.00		
	PF NO :	DL/22524/42999				4.00							Bank :	ICICI BANK						
	ESI NO :	2015636274				31.00							A/C No.:	039601524345						
								0.00												

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 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			July		Year : 2015						CBRE South Asia Pvt Ltd.(RBS)				RBS Business Services Pvt Ltd(BS)				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
392	G083393	RAMEEZ RAZA	9048.00	0.00	1200.00	27.00	9048.00		1200.00		11901.00		1086.00	209.00	0.00	0.00			
	NA	MOBEEN	0.00	0.00	0.00		1653.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00	0.00				
						10248.00						11901.00					1295.00	10606.00	
	PF NO :	DL/22524/43089				4.00							Bank :	ICICI BANK					
	ESI NO :	2015636367				31.00							A/C No.:	039601524312					
								2.50											
393	G083402	JASWANT .	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10909.00		1086.00	191.00	0.00	0.00			
	NA	RAM LAKHAN	0.00	0.00	0.00		661.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00	0.00				
						10248.00						10909.00					1277.00	9632.00	
	PF NO :	DL/22524/43006				4.00							Bank :	ICICI BANK					
	ESI NO :	2015636291				31.00							A/C No.:	039601524343					
								1.00											
394	G083410	PRAMOD KUMAR	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10248.00		1086.00	180.00	0.00	0.00			
	NA	NANAK CHAND	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00	0.00				
						10248.00						10248.00					1266.00	8982.00	
	PF NO :	DL/22524/43008				4.00							Bank :	ICICI BANK					
	ESI NO :	2015636295				31.00							A/C No.:	039601524313					
								0.00											
395	G083411	VIKRAM KUMAR	9048.00	0.00	1200.00	21.00	7005.00		929.00		7934.00		841.00	139.00	0.00	0.00			
	NA	KEDAR RAY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00					0.00		0.00	0.00	0.00				
						10248.00						7934.00					980.00	6954.00	
	PF NO :	DL/22524/43009				3.00							Bank :	ICICI BANK					
	ESI NO :	2015636298				24.00							A/C No.:	083101518512					
								0.00											

FORM XVII

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

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

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		July	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)						RBS Business Services Pvt Ltd(BS)						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						Total	LOP												
						WOFF													
						Paid Days		OT Hrs/Days											
412	G088869	NEERAJ PRAKASH	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10579.00		1086.00	186.00	0.00	0.00			
	NA		0.00	0.00	0.00		331.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						10248.00						10579.00					1272.00	9307.00	
	PF NO :	DL/22524/43851				4.00							Bank : NA						
	ESI NO :	2015759238				31.00							A/C No.: NA						
							0.50												
413	G012875	Pintu Pandey	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10248.00		1086.00	180.00	0.00	0.00			
	D25463	NARAIN PANDEY	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						10248.00						10248.00					1266.00	8982.00	
	PF NO :	DL/22524/33449				4.00							Bank : ICICI BANK						
	ESI NO :	2014240613				31.00							A/C No.: 629201515337						
							0.00												
414	G012894	Vinod Kumar	9048.00	0.00	1200.00	21.00	7005.00		929.00		7934.00		841.00	139.00	0.00	0.00			
	D25488	RAMAKABAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00							0.00	0.00	0.00				
						10248.00						7934.00					980.00	6954.00	
	PF NO :	DL/22524/33636				3.00							Bank : ICICI BANK						
	ESI NO :	2014251115				24.00							A/C No.: 135401506245						
							0.00												
415	G090160	PAWAN KUMAR	9048.00	0.00	1200.00	22.00	7297.00		968.00		8596.00		876.00	151.00	0.00	0.00			
	NA	SHIV MANGAL SINGH	0.00	0.00	0.00		331.00						0.00	0.00	0.00	500.00			
		SECURITY GUARD				6.00							0.00	0.00	0.00				
						10248.00						8596.00					1527.00	7069.00	
	PF NO :	DL/22524/43967				3.00							Bank : ICICI BANK						
	ESI NO :	1113888777				25.00							A/C No.: 244901503299						
							0.50												

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month			July		Year : 2015						CBRE South Asia Pvt Ltd.(RBS)				RBS Business Services Pvt Ltd(BS)					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						Total	LOP													
						WOFF														
						Paid Days	OT Hrs/Days													
416	G090737	SANJAY SAHOO	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10579.00		1086.00	186.00	0.00	0.00				
	NA	RAMAKANT	0.00	0.00	0.00		331.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					0.00		0.00	0.00	0.00					
						10248.00	4.00				10579.00						1272.00	9307.00		
							31.00						Bank : STATE BANK OF INDIA							
								0.50					A/C No.: 34352559158							
417	G090745	VIKRAM SINGH	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10248.00		1086.00	180.00	0.00	0.00				
	NA	SURINDER PAL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					0.00		0.00	0.00	0.00					
						10248.00	4.00				10248.00						1266.00	8982.00		
							31.00						Bank : BANK OF BARODA							
								0.00					A/C No.: 32200100003250							
418	G090749	NAVEEN SAROHA	9048.00	0.00	1200.00	12.00	4086.00		542.00		4628.00		490.00	81.00	0.00	0.00				
	NA	RAM KARAN SAROHA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	500.00				
		SECURITY GUARD				17.00					0.00		0.00	0.00	0.00					
						10248.00	2.00				4628.00						1071.00	3557.00		
							14.00						Bank : INDUSIND BANK							
								0.00					A/C No.: 100033362455							
419	G090750	BIJENDER SINGH	9048.00	0.00	1160.00	26.00	8756.00		1123.00		10210.00		1051.00	179.00	0.00	0.00				
	NA	RAJ SINGH	0.00	7.00	0.00		331.00				7.00		0.00	0.00	0.00	500.00				
		SECURITY GUARD				1.00					0.00		0.00	0.00	0.00					
						10215.00	4.00				10217.00						1730.00	8487.00		
							30.00						Bank : INDUSIND BANK							
								0.50					A/C No.: 100029942944							

FORM XVII

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		July	Year :		2015		CBRE South Asia Pvt Ltd.(RBS)						RBS Business Services Pvt Ltd(BS)							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						LOP														
						WOff														
						Paid Days		OT Hrs/Days												
424	G060260	DEEPAK SHARMA	9048.00	0.00	1200.00	16.00	5254.00		697.00		5951.00		630.00	105.00	0.00	0.00				
	NA	ROHTASSHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				13.00						5951.00					735.00	5216.00		
	PF NO :	DL/22524/40423				2.00							Bank :	ICICI BANK						
	ESI NO :	1013713827				18.00							A/C No.:	212201502714						
								0.00												
425	G006900	Rajesh Ojha Kumar	9052.00	0.00	796.00	3.00	876.00		77.00		953.00		105.00	17.00	0.00	0.00				
	D16666	DEVENDERNATHOJHA	0.00	72.00	0.00						7.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				28.00						960.00					122.00	838.00		
	PF NO :	DL/22524/27365				0.00							Bank :	ICICI BANK						
	ESI NO :	2013671203				3.00							A/C No.:	083101516310						
								0.00												
426	G061910	AMIT RANA	9048.00	0.00	1200.00	23.00	7589.00		1006.00		8595.00		911.00	151.00	0.00	0.00				
	NA	VIRPAL RANA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00						8595.00					1062.00	7533.00		
	PF NO :	DL/22524/40637				3.00							Bank :	ICICI BANK						
	ESI NO :	2014316306				26.00							A/C No.:	034301530743						
								0.00												
427	G062667	VINDO KUMAR PANDEY	9048.00	0.00	1200.00	27.00	9048.00		1200.00		10909.00		1086.00	191.00	0.00	0.00				
	NA	RAMSUKHPANDEY	0.00	0.00	0.00		661.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10909.00					1277.00	9632.00		
	PF NO :	DL/22524/40713				4.00							Bank :	ICICI BANK						
	ESI NO :	2015260925				31.00							A/C No.:	083101515066						
								1.00												

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport				
Salary Period Month	July	Year : 2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
					Total	LOP													
						WOff													
						Paid Days		OT Hrs/Days											
435	G091740	AWNISH KUMAR SINGH	9048.00	0.00	1180.00	5.00	1459.00		190.00		1649.00		175.00	29.00	657.00	25.00			
	NA	RAM BAHADUR SINGH	0.00	0.00	0.00						0.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				26.00							0.00	0.00	0.00				
					10228.00	0.00						1649.00					1636.00	13.00	
	PF NO : NA					5.00							Bank : NA						
	ESI NO : NA						0.00						A/C No.: NA						
436	G091747	SUNIL KUMAR SINGH	9048.00	0.00	506.00	18.00	6129.00		343.00		7967.00		735.00	140.00	445.00	25.00			
	NA	BADRI SINGH	0.00	127.00	0.00		1495.00				86.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				10.00							0.00	0.00	0.00				
					9681.00	3.00						8053.00					2095.00	5958.00	
	PF NO : NA					21.00							Bank : ICICI BANK						
	ESI NO : NA						2.50						A/C No.: 033201504189						
437	G091749	MULAYAM SINGH	9048.00	0.00	1180.00	13.00	4378.00		571.00		4949.00		525.00	87.00	657.00	25.00			
	NA	SHAKAR LAL	0.00	0.00	0.00						0.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				16.00							0.00	0.00	0.00				
					10228.00	2.00						4949.00					2044.00	2905.00	
	PF NO : NA					15.00							Bank : NA						
	ESI NO : NA						0.00						A/C No.: NA						
438	G091829	NEERAJ KALA	9048.00	0.00	972.00	15.00	4962.00		533.00		7658.00		595.00	135.00	445.00	25.00			
	NA	CHANDRA PRAKASH KALA	0.00	93.00	0.00		2163.00				51.00		0.00	250.00	0.00	0.00			
		SECURITY GUARD				14.00							0.00	0.00	0.00				
					10113.00	2.00						7709.00					1450.00	6259.00	
	PF NO : NA					17.00							Bank : NA						
	ESI NO : NA						3.50						A/C No.: NA						

FORM XVII

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

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			July			Year : 2015			CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						Total	LOP													
						WOFF														
						Paid Days		OT Hrs/Days												
439	G091840	DEVENDRA SINGH	9048.00	0.00	1180.00	5.00	1459.00		190.00		1649.00		175.00	29.00	682.00	25.00				
	NA	NARENDRA SINGH	0.00	0.00	0.00						0.00		0.00	250.00	0.00	0.00				
		SECURITY GUARD				26.00						1649.00	0.00	0.00	0.00		1161.00	488.00		
	PF NO : NA					0.00							Bank : NA							
	ESI NO : NA					5.00		0.00					A/C No.: NA							
440	G092391	NITIN KUMAR	9048.00	0.00	1180.00	9.00	2919.00		381.00		3300.00		350.00	58.00	657.00	25.00				
	NA		0.00	0.00	0.00						0.00		0.00	250.00	0.00	500.00				
		SECURITY GUARD				21.00						3300.00	0.00	70.00	0.00		1910.00	1390.00		
	PF NO : NA					1.00							Bank : NA							
	ESI NO : NA					10.00		0.00					A/C No.: NA							
441	G092392	AJAY .	9048.00	0.00	1180.00	7.00	2335.00		305.00		2970.00		280.00	52.00	445.00	25.00				
	NA		0.00	0.00	0.00		330.00				0.00		0.00	250.00	0.00	0.00				
		SECURITY GUARD				23.00						2970.00	0.00	0.00	0.00		1052.00	1918.00		
	PF NO : NA					1.00							Bank : NA							
	ESI NO : NA					8.00		0.50					A/C No.: NA							
442	G092399	RAKESH KUMAR	9048.00	0.00	1180.00	8.00	2627.00		343.00		2970.00		315.00	52.00	657.00	25.00				
	NA		0.00	0.00	0.00						0.00		0.00	250.00	0.00	500.00				
		SECURITY GUARD				22.00						2970.00	0.00	0.00	0.00		1799.00	1171.00		
	PF NO : NA					1.00							Bank : NA							
	ESI NO : NA					9.00		0.00					A/C No.: NA							

FORM XVII

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		July	Year :		2015		CBRE South Asia Pvt Ltd.(RBS)						RBS Shastri Park transport						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
443	G092405	SONU KUMAR PATWA	9048.00	0.00	1180.00	1.00	292.00		38.00		330.00		35.00	6.00	264.00	25.00			
	NA		0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00					0.00		0.00	0.00	0.00				
							10228.00					330.00					330.00	0.00	
	PF NO : NA					0.00							Bank : NA						
	ESI NO : NA					1.00							A/C No.: NA						
								0.00											
444	G092406	SANDEEP KUMAR SINGH	9048.00	0.00	841.00	6.00	2043.00		190.00		2532.00		245.00	45.00	657.00	25.00			
	NA		0.00	62.00	0.00		299.00				14.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				24.00							0.00	70.00	0.00				
							9951.00					2546.00					1792.00	754.00	
	PF NO : NA					1.00							Bank : NA						
	ESI NO : NA					7.00							A/C No.: NA						
								0.50											
445	G083292	JATIN KUMAR	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10826.00		1086.00	190.00	0.00	0.00			
	NA	DESH RAJ	0.00	0.00	0.00		598.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
							10228.00					10826.00					1276.00	9550.00	
	PF NO : DL/22524/43170					4.00							Bank : ICICI BANK						
	ESI NO : 2015649491					31.00							A/C No.: 039601524333						
								1.00											
446	G083294	NEERAJ KUMAR	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	ISHWARSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
							10228.00					10228.00					1265.00	8963.00	
	PF NO : DL/22524/43297					4.00							Bank : ICICI BANK						
	ESI NO : 2015656018					31.00							A/C No.: 039601524279						
								0.00											
			4437.00	5661.00		0642.38	3521545.00	1707.00	829938.00	291058.00		422800.00	81176.00	34740.75	550.00				
						1597.63													
						1586.00	453227.00	42878.00					0.00	5000.00	900.00	16000.00			
						12228.38						295.00	560.00	0.00					

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July		Year :		2015						CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						Total	LOP												
						WOFF													
						Paid Days	OT Hrs/Days												
447	G083295	AKASH .	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	JAGDISH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						10228.00	4.00					10228.00					1265.00	8963.00	
							31.00						Bank : ICICI BANK						
								0.00					A/C No.: 039601524359						
448	G083300	HEMANT AGGARWAL	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	UMESHCHANDER	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						10228.00	4.00					10228.00					1265.00	8963.00	
							31.00						Bank : ICICI BANK						
								0.00					A/C No.: 039601524329						
449	G083303	RAVINDRA KUMAR	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	RAMESHCHAND	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						10228.00	4.00					10228.00					1265.00	8963.00	
							31.00						Bank : CENTRAL BANK OF INDIA						
								0.00					A/C No.: 00000003143179006						
450	G083304	AMIT KUMAR	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	AJADSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						10228.00	4.00					10228.00					1265.00	8963.00	
							31.00						Bank : ICICI BANK						
								0.00					A/C No.: 039601524299						

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month			July		Year : 2015		CBRE South Asia Pvt Ltd.(RBS)											RBS Shastri Park transport		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						Total	LOP													
						WOFF														
						Paid Days	OT Hrs/Days													
451	G083315	RAHUL MISHRA	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	OMKARMISHRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						10228.00	4.00					10228.00					1265.00	8963.00		
PF NO : DL/22524/43124						31.00							Bank : ICICI BANK							
ESI NO : 2015655329							0.00						A/C No.: 244901503325							
452	G083317	DIPAK KUMAR	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	RAJESHVARPRASAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						10228.00	4.00					10228.00					1265.00	8963.00		
PF NO : DL/22524/43125						31.00							Bank : CENTRAL BANK OF INDIA							
ESI NO : 2015636224							0.00						A/C No.: 3467570127							
453	G083319	RAHUL .	9048.00	0.00	1180.00	26.00	8756.00		1142.00		9898.00		1051.00	174.00	0.00	0.00				
	NA	OMPAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00							0.00	0.00	0.00					
						10228.00	4.00					9898.00					1225.00	8673.00		
PF NO : DL/22524/43176						30.00							Bank : ICICI BANK							
ESI NO : 2015655606							0.00						A/C No.: 039601524275							
454	G083327	MONU KUMAR	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	JAI BHAGWAN	0.00	0.00	0.00						0.00		0.00	0.00	100.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						10228.00	4.00					10228.00					1365.00	8863.00		
PF NO : DL/22524/43177						31.00							Bank : ICICI BANK							
ESI NO : 2015655657							0.00						A/C No.: 083101518615							

FORM XVII

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

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						LOP														
						WOff														
						Paid Days		OT Hrs/Days												
459	G083341	DEVANAND .	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	184.00	0.00				
	NA	KARAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
							10228.00					10228.00					1449.00	8779.00		
	PF NO :	DL/22524/43200				4.00							Bank :	ICICI BANK						
	ESI NO :	2015649512				31.00							A/C No.:	022701514526						
								0.00												
460	G083344	ANIL KUMAR	9048.00	0.00	1180.00	22.00	7297.00		952.00		8249.00		876.00	145.00	0.00	0.00				
	NA	MAHAVIR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00							0.00	0.00	0.00					
							10228.00					8249.00					1021.00	7228.00		
	PF NO :	DL/22524/43180				3.00							Bank :	ICICI BANK						
	ESI NO :	2015655735				25.00							A/C No.:	083101518614						
								0.00												
461	G083351	BHUPENDER .	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	184.00	0.00				
	NA	MANOJKUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
							10228.00					10228.00					1449.00	8779.00		
	PF NO :	DL/22524/43201				4.00							Bank :	ICICI BANK						
	ESI NO :	2015649514				31.00							A/C No.:	022701514525						
								0.00												
462	G083353	RAVI RANA	9048.00	0.00	1180.00	25.00	8464.00		1104.00		9568.00		1016.00	168.00	0.00	0.00				
	NA	ISHWARSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00							0.00	0.00	0.00					
							10228.00					9568.00					1184.00	8384.00		
	PF NO :	DL/22524/43135				4.00							Bank :	ICICI BANK						
	ESI NO :	2015655363				29.00							A/C No.:	039601524335						
								0.00												
			4486.00	5722.00		1057.38	3660768.00	1707.00	847532.00	291058.00		439511.00	83953.00	35108.75	550.00					
						1616.63							0.00	5000.00	1000.00	16000.00				
						1648.00	454870.00	42878.00					295.00	560.00	0.00					
						12705.38														

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month	July	Year :		2015		CBRE South Asia Pvt Ltd.(RBS)								RBS Shastri Park transport					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
471	G083412	DEEPAK KUMAR	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	VIJAY PAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
							10228.00					10228.00					1265.00	8963.00	
	PF NO :	DL/22524/43187				4.00							Bank :	ICICI BANK					
	ESI NO :	2015655761				31.00							A/C No.:	083101518616					
								0.00											
472	G083414	SHAHZAD SAIFI	9048.00	0.00	1195.00	19.00	6421.00		848.00		7269.00		771.00	128.00	0.00	0.00			
	NA	KHURSHID SAIFI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				9.00							0.00	0.00	0.00				
							10243.00					7269.00					899.00	6370.00	
	PF NO :	DL/22524/43072				3.00							Bank :	ICICI BANK					
	ESI NO :	2015636329				22.00							A/C No.:	016001527592					
								0.00											
473	G083425	AKASH .	9048.00	0.00	1180.00	25.00	8464.00		1104.00		9568.00		1016.00	168.00	0.00	0.00			
	NA	ASHISH BARUA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00							0.00	0.00	0.00				
							10228.00					9568.00					1184.00	8384.00	
	PF NO :	DL/22524/43203				4.00							Bank :	ICICI BANK					
	ESI NO :	2015655823				29.00							A/C No.:	039601524332					
								0.00											
474	G083428	RAJENDER SINGH	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	RADHE SHYAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
							10228.00					10228.00					1265.00	8963.00	
	PF NO :	DL/22524/43189				4.00							Bank :	ICICI BANK					
	ESI NO :	2015655773				31.00							A/C No.:	244901503263					
								0.00											

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		July	Year :		2015		CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						LOP														
						WOFF														
						Paid Days		OT Hrs/Days												
475	G083429	KAPIL CHAUDHARY	9048.00	0.00	1180.00	26.00	8756.00		1142.00		9898.00		1051.00	174.00	0.00	0.00				
	NA	RAJAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00						9898.00					1225.00	8673.00		
	PF NO :	DL/22524/43457				4.00							Bank :	ICICI BANK						
	ESI NO :	2015685146				30.00							A/C No.:	083101516029						
							0.00													
476	G083430	PRINCE .	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	MAHAKAR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	100.00	0.00				
		SECURITY GUARD				0.00						10228.00					1365.00	8863.00		
	PF NO :	DL/22524/43327				4.00							Bank :	ICICI BANK						
	ESI NO :	2015683307				31.00							A/C No.:	244901503261						
							0.00													
477	G083432	DINESH KUMAR	9048.00	0.00	1180.00	26.00	8756.00		1142.00		9898.00		1051.00	174.00	0.00	0.00				
	NA	VED PRAKASH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00						9898.00					1225.00	8673.00		
	PF NO :	DL/22524/43190				4.00							Bank :	ICICI BANK						
	ESI NO :	2015655779				30.00							A/C No.:	022701514553						
							0.00													
478	G083530	RAJIV KUMAR	9048.00	0.00	1190.00	26.00	8756.00		1152.00		10239.00		1051.00	180.00	445.00	0.00				
	NA	RICH PALSHARMA	0.00	0.00	0.00		331.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00						10239.00					1676.00	8563.00		
	PF NO :	DL/22524/43100				4.00							Bank :	ICICI BANK						
	ESI NO :	2015636354				30.00							A/C No.:	039601524314						
							0.50													

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
483	G083590	AJIT YADAV	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	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				0.00							0.00	0.00	0.00				
							10228.00					10228.00					1265.00	8963.00	
	PF NO :	DL/22524/43193				4.00							Bank : ICICI BANK						
	ESI NO :	2015655797				31.00							A/C No.: 083101518920						
								0.00											
484	G083591	AMIT YADAV	9048.00	0.00	1180.00	24.00	8172.00		1066.00		9238.00		981.00	162.00	0.00	0.00			
	NA	RAJA RAMYADAV	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00							0.00	0.00	0.00				
							10228.00					9238.00					1143.00	8095.00	
	PF NO :	DL/22524/43194				4.00							Bank : ICICI BANK						
	ESI NO :	2015655802				28.00							A/C No.: 662801533230						
								0.00											
485	G083593	SONPAL SINGH	9048.00	0.00	1180.00	26.00	8756.00		1142.00		9898.00		1051.00	174.00	0.00	0.00			
	NA	OMPARKASH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00	0.00				
							10228.00					9898.00					1225.00	8673.00	
	PF NO :	DL/22524/43304				4.00							Bank : ICICI BANK						
	ESI NO :	2015656051				30.00							A/C No.: 022701514656						
								0.00											
486	G083594	SHYAM SUNDER	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	SWARUP	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
							10228.00					10228.00					1265.00	8963.00	
	PF NO :	DL/22524/43521				4.00							Bank : ICICI BANK						
	ESI NO :	2015686743				31.00							A/C No.: 662801533228						
								0.00											
			4557.00	5813.00		1661.38	3863617.00	1707.00	874008.00	291058.00		463859.00	87980.00	35553.75	550.00				
						1665.63							0.00	5000.00	1100.00	16500.00			
						1739.00	455201.00	42878.00					295.00	560.00	0.00				
						13400.38													

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month			Year :																	
July			2015			CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport										
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						Total	LOP													
						WOFF														
						Paid Days		OT Hrs/Days												
503	G084502	RAVI KUMAR	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	BACHCHAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						10228.00	4.00					10228.00					1265.00	8963.00		
PF NO : DL/22524/43341							31.00						Bank : ICICI BANK							
ESI NO : 2015683432								0.00					A/C No.: 085801516341							
504	G084503	BRAJPAL .	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	JORAWAR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						10228.00	4.00					10228.00					1265.00	8963.00		
PF NO : DL/22524/43342							31.00						Bank : ICICI BANK							
ESI NO : 2013830429								0.00					A/C No.: 022701514699							
505	G084505	HARENDER KUMAR	9048.00	0.00	1180.00	26.00	8756.00		1142.00		9898.00		1051.00	174.00	0.00	0.00				
	NA	MAHENDER SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00							0.00	0.00	0.00					
						10228.00	4.00					9898.00					1225.00	8673.00		
PF NO : DL/22524/43344							30.00						Bank : ICICI BANK							
ESI NO : 2015683499								0.00					A/C No.: 083101518916							
506	G084507	ANKUSH SAROHA	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	RISHIPAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						10228.00	4.00					10228.00					1265.00	8963.00		
PF NO : DL/22524/43346							31.00						Bank : ICICI BANK							
ESI NO : 2015683521								0.00					A/C No.: 083101518922							

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport				
Salary Period Month	July	Year : 2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
511	G084517	VINOD KUMAR SONI	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	MOTI LALSONI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
							10228.00					10228.00						1265.00	8963.00
	PF NO :	DL/22524/43353				4.00							Bank :	ICICI BANK					
	ESI NO :	2015684271				31.00							A/C No.:	022701514552					
								0.00											
512	G085215	SOHANAVEER .	9048.00	0.00	1180.00	19.00	6421.00		837.00		7258.00		771.00	128.00	0.00	0.00			
	NA	VINOD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				9.00							0.00	0.00	0.00				
							10228.00					7258.00						899.00	6359.00
	PF NO :	DL/22524/43357				3.00							Bank :	ICICI BANK					
	ESI NO :	2015684282				22.00							A/C No.:	039601524366					
								0.00											
513	G088225	SAJID ABBAS	9048.00	0.00	1180.00	26.00	8756.00		1142.00		9898.00		1051.00	174.00	0.00	0.00			
	NA	ASGAR ALI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00	0.00				
							10228.00					9898.00						1225.00	8673.00
	PF NO :	DL/22524/43759				4.00							Bank :	ICICI BANK					
	ESI NO :	2015720385				30.00							A/C No.:	033001519038					
								0.00											
514	G088226	JOGINDER TYAGI	9048.00	0.00	1180.00	8.00	2627.00		343.00		2970.00		315.00	52.00	0.00	0.00			
	NA	JAGARNATH TYAGI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				22.00							0.00	0.00	0.00				
							10228.00					2970.00						367.00	2603.00
	PF NO :	DL/22524/43800				1.00							Bank :	ICICI BANK					
	ESI NO :	2015720481				9.00							A/C No.:	244901503035					
								0.00											
			4629.00	5909.00		2338.38	4090983.00	1707.00	903662.00	291058.00		491149.00	92485.00	35553.75	550.00				
						1754.63							0.00	5000.00	1300.00	16500.00			
						1841.00	455201.00	42878.00					295.00	560.00	0.00				
						14179.38													

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						Total	LOP												
						WOFF													
						Paid Days		OT Hrs/Days											
523	G088776	MONU KUMAR	9048.00	0.00	1180.00	25.00	8464.00		1104.00		9568.00		1016.00	168.00	0.00	0.00			
	NA	KALU	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00						9568.00					1184.00	8384.00	
		PF NO : DL/22524/43804				4.00							Bank : SYNDICATE BANK						
		ESI NO : 2015720503				29.00							A/C No.: 98232200001072						
							0.00												
524	G088786	NAND JI THAKUR	10998.00	0.00	2140.00	27.00	10998.00		2140.00		13138.00		1320.00	230.00	0.00	0.00			
	NA	SUDAMA THAKUR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00						13138.00					1550.00	11588.00	
		PF NO : DL/22524/43818				4.00							Bank : ICICI BANK						
		ESI NO : 2013241028				31.00							A/C No.: 034301531557						
							0.00												
525	G089571	VIJENDRA .	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	PURANMAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				0.00						10228.00					1765.00	8463.00	
		PF NO : DL/22524/43937				4.00							Bank : ICICI BANK						
		ESI NO : 2015759868				31.00							A/C No.: 244901503321						
							0.00												
526	G089576	DILIP SHARMA	9048.00	0.00	609.00	27.00	9048.00		609.00		12946.00		1086.00	227.00	0.00	0.00			
	NA	HARIVANSH SHARMA	0.00	107.00	0.00		3289.00				107.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				0.00						13053.00					1813.00	11240.00	
		PF NO : DL/22524/43915				4.00							Bank : ICICI BANK						
		ESI NO : 2015760517				31.00							A/C No.: 165401501766						
							5.50												

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month			July		Year : 2015						CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						Total	LOP		OT Hrs/Days											
						Paid Days	WOff													
535	G091286	SURAJ SINGH	9048.00	0.00	1180.00	25.00	8464.00		1104.00		9568.00		1016.00	168.00	445.00	25.00				
	NA	HARKESH SINGH	0.00	0.00	0.00						0.00		0.00	250.00	0.00	500.00				
		SECURITY GUARD				2.00						9568.00		0.00	0.00	0.00	2404.00	7164.00		
	PF NO : NA					4.00							Bank : NA							
	ESI NO : NA					29.00							A/C No.: NA							
							0.00													
536	G091287	ANKIT TYAGI	9048.00	0.00	1180.00	25.00	8464.00		1104.00		9568.00		1016.00	168.00	445.00	25.00				
	NA	OMKAR SINGH TYAGI	0.00	0.00	0.00						0.00		0.00	250.00	0.00	500.00				
		SECURITY GUARD				2.00						9568.00		0.00	0.00	0.00	2404.00	7164.00		
	PF NO : NA					4.00							Bank : NA							
	ESI NO : NA					29.00							A/C No.: NA							
							0.00													
537	G091288	SHUBHAM TYAGI	9048.00	0.00	1180.00	25.00	8464.00		1104.00		9568.00		1016.00	168.00	445.00	25.00				
	NA	RAJEEV TYAGI	0.00	0.00	0.00						0.00		0.00	250.00	0.00	500.00				
		SECURITY GUARD				2.00						9568.00		0.00	0.00	0.00	2404.00	7164.00		
	PF NO : NA					4.00							Bank : BANK OF BARODA							
	ESI NO : NA					29.00							A/C No.: 38200100001732							
							0.00													
538	G091289	AADITYA KUMAR TYAGI	9048.00	0.00	1180.00	25.00	8464.00		1104.00		9568.00		1016.00	168.00	445.00	25.00				
	NA	AADESH TYAGI	0.00	0.00	0.00						0.00		0.00	250.00	0.00	500.00				
		SECURITY GUARD				2.00						9568.00		0.00	0.00	0.00	2404.00	7164.00		
	PF NO : NA					4.00							Bank : BANK OF MAHARASTRA							
	ESI NO : NA					29.00							A/C No.: 60156373273							
							0.00													

			4645.00	5931.00		2916.38	4287474.00	1707.00	929404.00	291058.00		514733.00	96561.00	37388.75	650.00				
						1831.63							0.00	6000.00	1500.00	23000.00			
						1930.00	465362.00	42878.00					295.00	560.00	0.00				
						14846.38													

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport				
Salary Period	Month	July	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
539	G091298	MANOJ KUMAR	9048.00	0.00	1180.00	25.00	8464.00		1104.00		9568.00		1016.00	168.00	657.00	25.00			
	NA	CHADRIKA PRAKASH	0.00	0.00	0.00						0.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				2.00						9568.00		0.00	0.00	0.00		2616.00	6952.00
	PF NO :	NA				4.00							Bank :	NA					
	ESI NO :	NA				29.00		0.00					A/C No.:	NA					
540	G091452	ASHU PANDEY	9048.00	0.00	1180.00	17.00	5546.00		723.00		6269.00		666.00	110.00	657.00	25.00			
	NA	KULESHWAR PANDEY	0.00	0.00	0.00						0.00		0.00	250.00	0.00	0.00			
		SECURITY GUARD				12.00						6269.00		0.00	70.00	0.00		1778.00	4491.00
	PF NO :	NA				2.00							Bank :	NA					
	ESI NO :	NA				19.00		0.00					A/C No.:	NA					
541	G091738	RANJAN KUMAR SINGH	9048.00	0.00	1180.00	15.00	4962.00		647.00		5609.00		595.00	99.00	657.00	25.00			
	NA	UMESH SINGH	0.00	0.00	0.00						0.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				14.00						5609.00		0.00	0.00	0.00		2126.00	3483.00
	PF NO :	NA				2.00							Bank :	NA					
	ESI NO :	NA				17.00		0.00					A/C No.:	NA					
542	G091739	GULSHAN KUMAR SINGH	9048.00	0.00	1180.00	15.00	4962.00		647.00		5609.00		595.00	99.00	657.00	25.00			
	NA	UMESH SINGH	0.00	0.00	0.00						0.00		0.00	250.00	100.00	500.00			
		SECURITY GUARD				14.00						5609.00		0.00	0.00	0.00		2226.00	3383.00
	PF NO :	NA				2.00							Bank :	NA					
	ESI NO :	NA				17.00		0.00					A/C No.:	NA					

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
											CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport					
Salary Period Month	July	Year : 2015																		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						LOP														
						WOff														
						Paid Days		OT Hrs/Days												
543	G058610	DHARMENDER KUMAR	9048.00	0.00	1190.00	25.00	8464.00		1113.00		9577.00		1016.00	168.00	0.00	0.00				
	NA	RADHESHYAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00						9577.00					1184.00	8393.00		
	PF NO :	DL/22524/40174				4.00							Bank :	ICICI BANK						
	ESI NO :	2013489255				29.00							A/C No.:	038601525535						
								0.00												
544	G059675	SANTOSH KUMAR	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	TIWARI RAMESHWARTIWARI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10228.00					1265.00	8963.00		
	PF NO :	DL/22524/40318				4.00							Bank :	ICICI BANK						
	ESI NO :	2014123897				31.00							A/C No.:	083101515951						
								0.00												
545	G085222	SHOBHIT .	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	NARENDRA	0.00	0.00	0.00						0.00		0.00	0.00	100.00	0.00				
		SECURITY GUARD				0.00						10228.00					1365.00	8863.00		
	PF NO :	DL/22524/43412				4.00							Bank :	ICICI BANK						
	ESI NO :	2015684993				31.00							A/C No.:	083101518905						
								0.00												
546	G085229	PRAMOD KUMAR	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	KHUSHI RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10228.00					1265.00	8963.00		
	PF NO :	DL/22524/43430				4.00							Bank :	STATE BANK OF INDIA						
	ESI NO :	2015685058				31.00							A/C No.:	34692835609						
								0.00												

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		July	Year :		2015		CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						Total	LOP													
						WOFF														
						Paid Days		OT Hrs/Days												
547	G085234	KRISHAN SHARMA	9048.00	0.00	1180.00	26.00	8756.00		1142.00		9898.00		1051.00	174.00	0.00	0.00				
	NA	MANGER RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00							0.00	0.00	0.00					
						10228.00	4.00					9898.00					1225.00	8673.00		
PF NO : DL/22524/43435							30.00						Bank : PUNJAB NATIONAL BANK							
ESI NO : 2015685085								0.00					A/C No.: 0512001500334334							
548	G085263	ABHISHEK KUMAR	9048.00	0.00	1180.00	26.00	8756.00		1142.00		9898.00		1051.00	174.00	0.00	0.00				
	NA	DUBEY RAKESH KUMAR DUBEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00							0.00	0.00	0.00					
						10228.00	4.00					9898.00					1225.00	8673.00		
PF NO : DL/22524/43471							30.00						Bank : ICICI BANK							
ESI NO : 2015685382								0.00					A/C No.: 662801533343							
549	G085264	HARENDRA KUMAR	9048.00	0.00	1180.00	6.00	2043.00		266.00		2309.00		245.00	41.00	0.00	0.00				
	NA	VEDPAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	500.00				
		SECURITY GUARD				24.00							0.00	0.00	0.00					
						10228.00	1.00					2309.00					786.00	1523.00		
PF NO : DL/22524/43637							7.00						Bank : ICICI BANK							
ESI NO : 2015719195								0.00					A/C No.: 244901503038							
550	G085267	SONU .	9048.00	0.00	1180.00	26.00	8756.00		1142.00		9898.00		1051.00	174.00	0.00	0.00				
	NA	RAM NARESH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00							0.00	0.00	0.00					
						10228.00	4.00					9898.00					1225.00	8673.00		
PF NO : DL/22524/43478							30.00						Bank : ICICI BANK							
ESI NO : 2015685389								0.00					A/C No.: 164001506030							

FORM XVII

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		July	Year :		2015		CBRE South Asia Pvt Ltd.(RBS)						RBS Shastri Park transport							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						LOP														
						WOFF														
						Paid Days		OT Hrs/Days												
551	G085268	MD VASEEM AHAMAD	9048.00	0.00	1180.00	23.00	7589.00		990.00		8579.00		911.00	151.00	0.00	0.00				
	NA	MD ALI HASSAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00						8579.00					1062.00	7517.00		
	PF NO :	DL/22524/43479				3.00							Bank :	ICICI BANK						
	ESI NO :	2015685394				26.00							A/C No.:	164001506029						
								0.00												
552	G085270	PRADEEP CHOUDHARY	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	PRAKASH CHOUDHARY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10228.00					1265.00	8963.00		
	PF NO :	DL/22524/43481				4.00							Bank :	ICICI BANK						
	ESI NO :	2015685397				31.00							A/C No.:	662801533234						
								0.00												
553	G085273	NAR SINGH PAL	9048.00	0.00	1180.00	13.00	4378.00		571.00		4949.00		525.00	87.00	0.00	0.00				
	NA	CHANDER PAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				16.00						4949.00					612.00	4337.00		
	PF NO :	DL/22524/43484				2.00							Bank :	INDIAN OVERSEAS BANK						
	ESI NO :	2015685407				15.00							A/C No.:	308501000004041						
								0.00												
554	G085276	DHANPAL .	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	SUNDER LAL	0.00	0.00	0.00						0.00		0.00	0.00	100.00	0.00				
		SECURITY GUARD				0.00						10228.00					1365.00	8863.00		
	PF NO :	DL/22524/43486				4.00							Bank :	ICICI BANK						
	ESI NO :	2015685418				31.00							A/C No.:	244901503265						
								0.00												
			4700.00	6002.00		3268.38	4405390.00	1707.00	944791.00	291058.00		528885.00	98901.00	10016.75	750.00					
						1923.63							0.00	7000.00	1800.00	25000.00				
						1982.00	465362.00	42878.00					295.00	630.00	0.00					
						15250.38														

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
563	G085293	ANAND .	9048.00	0.00	1180.00	20.00	6713.00		875.00		7588.00		806.00	133.00	0.00	0.00			
	NA	JANAADAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				8.00						7588.00					939.00	6649.00	
	PF NO :	DL/22524/43510				3.00							Bank : ICICI BANK						
	ESI NO :	2015686667				23.00							A/C No.: 033001519204						
								0.00											
564	G085294	RAM MAHESH	9048.00	0.00	1180.00	23.00	7589.00		990.00		8579.00		911.00	151.00	0.00	0.00			
	NA	MEHATAV SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00						8579.00					1062.00	7517.00	
	PF NO :	DL/22524/43511				3.00							Bank : ICICI BANK						
	ESI NO :	2015686673				26.00							A/C No.: 244901502999						
								0.00											
565	G085295	GAJENDRA KUMAR	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	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				0.00						10228.00					1265.00	8963.00	
	PF NO :	DL/22524/43512				4.00							Bank : ICICI BANK						
	ESI NO :	2015686678				31.00							A/C No.: 244901503000						
								0.00											
566	G085296	MAHAK SINGH	9048.00	0.00	1180.00	24.00	8172.00		1066.00		9238.00		981.00	162.00	0.00	0.00			
	NA	AMAR PAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00						9238.00					1143.00	8095.00	
	PF NO :	DL/22524/43513				4.00							Bank : STATE BANK OF INDIA						
	ESI NO :	2015686685				28.00							A/C No.: 34942204944						
								0.00											
			4724.00	6036.00		3562.38	4504042.00	1707.00	957657.00	291058.00		540726.00	100856.00	10016.75	750.00				
						1957.63							0.00	7000.00	1900.00	25000.00			
						2026.00	465362.00	42878.00					295.00	630.00	0.00				
						15588.38													

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport				
Salary Period Month	July	Year :		2015															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
571	G085829	SANDEEP SHARMA	9048.00	0.00	1180.00	20.00	6713.00		875.00		7588.00		806.00	133.00	0.00	0.00			
	NA	VED PRAKASH SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				8.00						7588.00					939.00	6649.00	
		PF NO : DL/22524/43531				3.00													
		ESI NO : 2015686794				23.00													
								0.00											
572	G085830	NARESH KASANA	9048.00	0.00	1180.00	17.00	5546.00		723.00		6269.00		666.00	110.00	0.00	0.00			
	NA	RAJ PAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				12.00						6269.00					776.00	5493.00	
		PF NO : DL/22524/43532				2.00													
		ESI NO : 2015686798				19.00													
								0.00											
573	G086510	SACHIN KUMAR	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	BHIM SAIN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				0.00						10228.00					1765.00	8463.00	
		PF NO : DL/22524/43579				4.00													
		ESI NO : 2015686973				31.00													
								0.00											
574	G086511	MANGAL SAIN	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	25.00	0.00			
	NA	PEETAM SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10228.00					1290.00	8938.00	
		PF NO : DL/22524/43580				4.00													
		ESI NO : 2015686983				31.00													
								0.00											

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			July		Year : 2015						CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
575	G086513	GAURAV KUMAR	9048.00	0.00	1180.00	26.00	8756.00		1142.00		9898.00		1051.00	174.00	0.00	0.00			
	NA	RAMESH KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						9898.00					1225.00	8673.00	
	PF NO :	DL/22524/43582				4.00													
	ESI NO :	2015686996				30.00													
							0.00												
576	G086514	RAVI TOMER	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10558.00		1086.00	185.00	0.00	0.00			
	NA	GAJRAJ SINGH	0.00	0.00	0.00		330.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10558.00					1271.00	9287.00	
	PF NO :	DL/22524/43583				4.00													
	ESI NO :	2015686644				31.00													
							0.50												
577	G086515	MOOL CHAND SINGH	9048.00	0.00	1180.00	23.00	7589.00		990.00		8579.00		911.00	151.00	0.00	0.00			
	NA	BIJENDRA SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00						8579.00					1062.00	7517.00	
	PF NO :	DL/22524/43584				3.00													
	ESI NO :	1113976762				26.00													
							0.00												
578	G086516	MONU KUMAR	9048.00	0.00	1180.00	26.00	8756.00		1142.00		9898.00		1051.00	174.00	0.00	0.00			
	NA	BALBEER	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						9898.00					1225.00	8673.00	
	PF NO :	DL/22524/43585				4.00													
	ESI NO :	1113972783				30.00													
							0.00												
			4748.00	6070.00		3858.38	4605668.00	1707.00	971776.00	291058.00		552925.00	102892.00	10041.75	750.00				
						1989.63													
						2070.00	465692.00	42878.00					0.00	7000.00	1900.00	25500.00			
						15928.38						295.00	630.00	0.00					

FORM XVII

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		July		Year :		2015		CBRE South Asia Pvt Ltd.(RBS)						RBS Shastri Park transport						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						Total	LOP													
						WOFF														
						Paid Days	OT Hrs/Days													
583	G087041	VIKASH KUMAR	9048.00	0.00	1180.00	26.00	8756.00		1142.00		9898.00		1051.00	174.00	0.00	0.00				
	NA	JAIHWAL	0.00	0.00	0.00								0.00	0.00	0.00	500.00				
		RAJU PRASAD									0.00		0.00	0.00	0.00					
		SECURITY GUARD				1.00						9898.00					1725.00	8173.00		
						4.00														
		PF NO : DL/22524/43646				30.00														
		ESI NO : 2015719319					0.00													
													Bank : HDFC BANK							
													A/C No.: 50100019056350							
584	G087798	KAMAL KUMAR	9048.00	0.00	837.00	27.00	9048.00		837.00		17866.00		1086.00	313.00	328.00	0.00				
	NA	RAKESH KUMAR	0.00	64.00	0.00		7981.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						4.00						17930.00					1727.00	16203.00		
		PF NO : DL/22524/43647				31.00														
		ESI NO : 2015719323					13.00													
													Bank : ICICI BANK							
													A/C No.: 244901503246							
585	G087806	GAYA PRASAD	9048.00	0.00	1180.00	27.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	SANGAM LAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						4.00						10228.00					1265.00	8963.00		
		PF NO : DL/22524/43684				31.00														
		ESI NO : 1013730235					0.00													
													Bank : CENTRAL BANK OF INDIA							
													A/C No.: 3913353867							
586	G087809	PAWAN KUMAR	9048.00	0.00	1180.00	26.00	8756.00		1142.00		9898.00		1051.00	174.00	0.00	0.00				
	NA	SUKHVEER SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00							0.00	0.00	0.00					
						4.00						9898.00					1225.00	8673.00		
		PF NO : DL/22524/43712				30.00														
		ESI NO : 2015719576					0.00													
													Bank : ICICI BANK							
													A/C No.: 033001519205							

