

**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											RBS Business Services Pvt Ltd(85)Shastri								
June											CBRE South Asia Pvt Ltd. (RBS)								
Year : 2015											New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days								
322	G055938	PANKAJ BHARDWAJ	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10590.00		1086.00	186.00	0.75	0.00			
	NA	RAJENDER BHARDWAJ	0.00	0.00	0.00	0.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SUPERVISOR GENERAL				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>10590.00</b>					<b>1372.75</b>	<b>9217.25</b>	
		PF NO : DL/22524/39737											Bank : ICICI BANK						
		ESI NO : 2015105839				0.50							A/C No.: 003701552799						
323	G084513	IRFAN KHAN	9048.00	0.00	1200.00	25.00	8746.00	0.00	1160.00	0.00	10931.00		1050.00	192.00	0.75	654.00			
	NA	ISHAK KHAN	0.00	0.00	0.00	1.00	0.00	1025.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>10931.00</b>					<b>1996.75</b>	<b>8934.25</b>	
		PF NO : DL/22524/43420											Bank : CANARA BANK						
		ESI NO : 2015685008				1.50							A/C No.: 2947101011891						
324	G024949	HARI BHAWAN	9048.00	0.00	1200.00	13.00	4524.00	0.00	600.00	0.00	5466.00		543.00	96.00	0.75	0.00			
	D25855	RAMACHALDUBEY	0.00	0.00	0.00	15.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				15.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>5466.00</b>					<b>739.75</b>	<b>4726.25</b>	
		PF NO : DL/22524/34547											Bank : ICICI BANK						
		ESI NO : 2014358140				0.50							A/C No.: 003701550499						
325	G076677	SIDHARTH KUMAR SONU	9048.00	0.00	1200.00	22.00	7540.00	0.00	1000.00	0.00	8882.00		905.00	156.00	0.75	0.00			
	NA	SUMAN JHA	0.00	0.00	0.00	5.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				25.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>8882.00</b>					<b>1161.75</b>	<b>7720.25</b>	
		PF NO : DL/22524/42509											Bank : ICICI BANK						
		ESI NO : 2015528573				0.50							A/C No.: 054701506853						
						7193.00	2465533.00	3848.00	664016.00	248848.00		296347.00	57335.00	243.75	44326.00				
						1469.00													
						1088.00	41866.00	350166.00	247.00	100.00		150.00	0.00	1500.00	8700.00				
						8281.00		24.00				6000.00	228.00	0.00	0.00				
7/6/2015	5:11:33PM											414.08							

## 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		June		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri		New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
		Designation				Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
						Total	Paid Days	NFHP	PBONUS	LEVCH											
						OT Hrs/Days															
326	G077158	PRAVEEN DHAMA	9048.00	0.00	1200.00	25.00	8746.00	0.00	1160.00	0.00	10931.00		1050.00	192.00	0.75	0.00					
	NA	CHARAN SINGH	0.00	0.00	0.00	1.00	0.00	1025.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>10931.00</b>					<b>1342.75</b>	<b>9588.25</b>			
						PF NO : DL/22524/42530					Bank : BANK OF INDIA										
						ESI NO : 2015528655					A/C No.: 722010110005851										
						0.50															
327	G077170	PRAVEEN KUMAR	9048.00	0.00	1200.00	23.00	7842.00	0.00	1040.00	0.00	9224.00		941.00	162.00	0.75	0.00					
	NA	UMESHKUMAR	0.00	0.00	0.00	4.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				26.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>9224.00</b>					<b>1203.75</b>	<b>8020.25</b>			
						PF NO : DL/22524/42543					Bank : ICICI BANK										
						ESI NO : 2013712817					A/C No.: 072401505269										
						0.50															
328	G077173	TRIBHUVAN NATH	9048.00	0.00	1200.00	24.00	8445.00	0.00	1120.00	0.00	9565.00		1013.00	168.00	0.75	65.00					
	NA	BHUPENDRA KUMAR	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>9565.00</b>					<b>1346.75</b>	<b>8218.25</b>			
						PF NO : DL/22524/42544					Bank : ICICI BANK										
						ESI NO : 2012607472					A/C No.: 135101503014										
						0.00															
329	G086519	DHARMENDER KUMAR	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10248.00		1086.00	180.00	0.75	440.00					
	NA	RAM KISHOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>10248.00</b>					<b>1806.75</b>	<b>8441.25</b>			
						PF NO : DL/22524/43588					Bank : ICICI BANK										
						ESI NO : 2015686720					A/C No.: 135101502929										
						0.00															
						7291.00	2499614.00	3848.00	668536.00	248848.00			300437.00	58037.00	246.75	44831.00					
						1476.00															
						1103.00	41866.00	351533.00	247.00	100.00			150.00	0.00	1500.00	9100.00					
						8394.00		24.00					6000.00	228.00	0.00	0.00					

## FORM XVII

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

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

### REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
													CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)Shastri		
Salary Period	Month	June	Year : 2015																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
						Total	Paid Days	NFHP	PBONUS	LEVCH									
											OT Hrs/Days								
330	G086779	SANTOSH KUMAR SINGH	9048.00	0.00	1199.00	26.00	9048.00	0.00	1199.00	0.00	11272.00		1086.00	198.00	0.75	715.00			
	NA	RAJVALLABH SINGH	0.00	0.00	0.00	0.00	0.00	1025.00	0.00	0.00			0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
						<b>10247.00</b>						<b>11272.00</b>					<b>2099.75</b>	<b>9172.25</b>	
													Bank : ICICI BANK						
													A/C No.: 083101518970						
								1.50											
331	G087039	RAHUL KUMAR	9048.00	0.00	1200.00	25.00	8746.00	0.00	1160.00	0.00	10589.00		1050.00	186.00	0.75	715.00			
	NA	SRIPAL	0.00	0.00	0.00	1.00	0.00	683.00	0.00	0.00			0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00			500.00	0.00	0.00	0.00			
						<b>10248.00</b>						<b>10589.00</b>					<b>2551.75</b>	<b>8037.25</b>	
													Bank : ICICI BANK						
													A/C No.: 083101519201						
								1.00											
332	G087040	DILIP KUMAR MISHRA	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	11956.00		1086.00	210.00	0.75	473.00			
	NA	BARMESHWAR NATH MISHRA	0.00	0.00	0.00	0.00	0.00	1708.00	0.00	0.00			0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00			500.00	0.00	0.00	0.00			
						<b>10248.00</b>						<b>11956.00</b>					<b>2369.75</b>	<b>9586.25</b>	
													Bank : ICICI BANK						
													A/C No.: 038601525190						
								2.50											
333	G087041	VIKASH KUMAR JAISWAL	9049.00	0.00	1198.00	21.00	7239.00	0.00	958.00	0.00	8880.00		869.00	156.00	0.75	683.00			
	NA	RAJU PRASAD	0.00	0.00	0.00	6.00	0.00	683.00	0.00	0.00			0.00	0.00	0.00	300.00			
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
						<b>10247.00</b>						<b>8880.00</b>					<b>2008.75</b>	<b>6871.25</b>	
													Bank : HDFC BANK						
													A/C No.: 50100019056350						
								1.00											
						7389.00	2533695.00	3848.00	673053.00	248848.00			304528.00	58787.00	249.75	47417.00			
						1483.00													
						1118.00	41866.00	355632.00	247.00	100.00			150.00	0.00	1500.00	9700.00			
						8507.00		24.00					7000.00	228.00	0.00	0.00			

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)Shastri Gurgaon, New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
		Total			Paid Days	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
334	G087802	MAN SINGH	9048.00	0.00	1200.00	25.00	8746.00	0.00	1160.00	0.00	10248.00		1050.00	180.00	0.75	715.00				
	NA	SHIV CHARAN SINGH	0.00	0.00	0.00	1.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
					<b>10248.00</b>							<b>10248.00</b>					<b>2545.75</b>	<b>7702.25</b>		
PF NO : DL/22524/43668													Bank : CANARA BANK							
ESI NO : 2015719376													A/C No.: 3222101001003							
335	G087864	RAVINDRA PANVAR	9048.00	0.00	1200.00	21.00	7238.00	0.00	960.00	0.00	8540.00		869.00	150.00	0.75	650.00				
	NA	EESHVAR SINGH	0.00	0.00	0.00	6.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
					<b>10248.00</b>							<b>8540.00</b>					<b>2269.75</b>	<b>6270.25</b>		
PF NO : DL/22524/43782													Bank : STATE BANK OF INDIA							
ESI NO : 2015720435													A/C No.: 33769536736							
336	G012875	Pintu Pandey	9048.00	0.00	1200.00	14.00	4826.00	0.00	640.00	0.00	5466.00		579.00	96.00	0.75	0.00				
	D25463	NARAIN PANDEY	0.00	0.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				16.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10248.00</b>							<b>5466.00</b>					<b>775.75</b>	<b>4690.25</b>		
PF NO : DL/22524/33449													Bank : ICICI BANK							
ESI NO : 2014240613													A/C No.: 629201515337							
337	G088244	YOGESH KUMAR	9048.00	0.00	1200.00	22.00	7540.00	0.00	1000.00	0.00	8882.00		905.00	156.00	0.75	880.00				
	NA	MUKANDI LAL	0.00	0.00	0.00	5.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	500.00				
		SECURITY GUARD				25.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10248.00</b>							<b>8882.00</b>					<b>2441.75</b>	<b>6440.25</b>		
PF NO : DL/22524/43801													Bank : ICICI BANK							
ESI NO : 2015720486													A/C No.: 235601500205							
						7471.00	2562045.00	3848.00	676813.00	248848.00			307931.00	59369.00	252.75	49662.00				
						1509.00														
						1130.00	41866.00	356658.00	247.00	100.00			150.00	0.00	1500.00	10500.00				
						8601.00		24.00					8000.00	228.00	0.00	0.00				

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[ 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											RBS Business Services Pvt Ltd(BS)Shastri								
June											CBRE South Asia Pvt Ltd. (RBS)								
Year : 2015											RBS Business Services Pvt Ltd(BS)Shastri								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days								
338	G088788	MANINDRA .	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	11956.00		1086.00	210.00	0.75	1328.00			
	NA		0.00	0.00	0.00	0.00	0.00	1708.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00				500.00	0.00	0.00	0.00			
					10248.00							11956.00					3224.75	8731.25	
	PF NO : NA												Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA						2.50						A/C No.: 01309298						
339	G052868	LAXMAN SINGH	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10248.00		1086.00	180.00	0.75	0.00			
	NA	HIRASINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		CCTV OPERATOR				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					10248.00							10248.00					1366.75	8881.25	
	PF NO : DL/22524/39289												Bank : ICICI BANK						
	ESI NO : 2007145383						0.00						A/C No.: 083101511266						
340	G083561	SAMEEM .	9828.00	0.00	1576.00	26.00	9828.00	0.00	1576.00	0.00	12280.00		1179.00	215.00	0.75	0.00			
	NA	BASEER	0.00	0.00	0.00	0.00	0.00	876.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					11404.00							12280.00					1494.75	10785.25	
	PF NO : DL/22524/43109												Bank : ICICI BANK						
	ESI NO : 2015636377						1.00						A/C No.: 083101518515						
341	G083572	SANTOSH DEVI	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10248.00		1086.00	180.00	0.75	0.00			
	NA	UJJAGAR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		LADY SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
					10248.00							10248.00					1366.75	8881.25	
	PF NO : DL/22524/43147												Bank : ICICI BANK						
	ESI NO : 2012555183						0.00						A/C No.: 038601525470						
						7575.00	2599017.00	3848.00	681989.00	248848.00			312368.00	60154.00	255.75	50990.00			
						1509.00													
						1146.00	41866.00	359242.00	247.00	100.00			150.00	0.00	1500.00	10900.00			
						8721.00		24.00					8500.00	228.00	0.00	0.00			

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month											RBS Business Services Pvt Ltd(85)Shastri										
June											CBRE South Asia Pvt Ltd. (RBS)										
Year : 2015											New Delhi										
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
						Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days										
342	G083574	VIKAS .	9048.00	0.00	1200.00	23.00	7842.00	0.00	1040.00	0.00	9565.00		941.00	168.00	0.75	0.00					
	NA	OMAPAL	0.00	0.00	0.00	4.00	0.00	683.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				26.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>9565.00</b>					<b>1209.75</b>	<b>8355.25</b>			
PF NO : DL/22524/43167											Bank : STATE BANK OF PATIALA										
ESI NO : 2015636387											A/C No.: 55145168450										
											1.00										
343	G058610	DHARMENDER KUMAR	9048.00	0.00	1200.00	22.00	7540.00	0.00	1000.00	0.00	8882.00		905.00	156.00	0.75	444.00					
	NA	RADHESHYAM	0.00	0.00	0.00	5.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				25.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>8882.00</b>					<b>1605.75</b>	<b>7276.25</b>			
PF NO : DL/22524/40174											Bank : ICICI BANK										
ESI NO : 2013489255											A/C No.: 038601525535										
											0.50										
344	G060260	DEEPAK SHARMA	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10931.00		1086.00	192.00	0.75	0.00					
	NA	ROHTASSHARMA	0.00	0.00	0.00	0.00	0.00	683.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>10931.00</b>					<b>1378.75</b>	<b>9552.25</b>			
PF NO : DL/22524/40423											Bank : ICICI BANK										
ESI NO : 1013713827											A/C No.: 212201502714										
											1.00										
345	G061910	AMIT RANA	9048.00	0.00	1200.00	18.00	6334.00	0.00	840.00	0.00	7857.00		760.00	138.00	0.75	65.00					
	NA	VIRPAL RANA	0.00	0.00	0.00	9.00	0.00	683.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				21.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>7857.00</b>					<b>1063.75</b>	<b>6793.25</b>			
PF NO : DL/22524/40637											Bank : ICICI BANK										
ESI NO : 2014316306											A/C No.: 034301530743										
											1.00										
						7664.00	2629781.00	3848.00	686069.00	248848.00						316060.00	60808.00	258.75	51499.00		
						1527.00															
						1159.00	41866.00	361633.00	247.00	100.00						150.00	0.00	1500.00	11300.00		
						8823.00		24.00								8500.00	228.00	0.00	0.00		

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri		New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
		Total			Paid Days	NFHP		PBONUS	LEVCH											
		OT Hrs/Days																		
346	G008274	Ashok Gaur Kumar	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10931.00		1086.00	192.00	0.75	0.00				
	D20352	NAGENDERPRASAD	0.00	0.00	0.00	0.00	0.00	683.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					10248.00							10931.00					1378.75	9552.25		
		PF NO : DL/22524/28721																		Bank : ICICI BANK
		ESI NO : 2013710372																		A/C No.: 135401506188
347	G062667	VINDO KUMAR PANDEY	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	12639.00		1086.00	222.00	0.75	0.00				
	NA	RAMSUKHPANDEY	0.00	0.00	0.00	0.00	0.00	2391.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					10248.00							12639.00					1408.75	11230.25		
		PF NO : DL/22524/40713																		Bank : ICICI BANK
		ESI NO : 2015260925																		A/C No.: 083101515066
348	G065327	SANJAY KUMAR GIRI	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10248.00		1086.00	180.00	0.75	440.00				
	NA	RAGHUBIRGIRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					10248.00							10248.00					1806.75	8441.25		
		PF NO : DL/22524/41004																		Bank : BANK OF BARODA
		ESI NO : 2015292080																		A/C No.: 44630100003903
349	G000919	Rizwan Khan Ahmad	9048.00	0.00	1200.00	22.00	7540.00	0.00	1000.00	0.00	8540.00		905.00	150.00	0.75	0.00				
	D10290	MD.YUNUSKHAN	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				25.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					10248.00							8540.00					1155.75	7384.25		
		PF NO : DL/22524/17859																		Bank : ICICI BANK
		ESI NO : 2012343886																		A/C No.: 113201504428
						7764.00	2664465.00	3848.00	690669.00	248848.00		320223.00	61552.00	261.75	51939.00					
						1532.00														
						1174.00	41866.00	364707.00	247.00	100.00		150.00	0.00	1500.00	11700.00					
						8938.00		24.00				8500.00	228.00	0.00	0.00					

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		June		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri		New Delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
		Total			Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days								
350	G033460	AASHISH KUMAR	10998.00	0.00	2140.00	25.00	10631.00	0.00	2069.00	0.00	13138.00		1276.00	230.00	0.75	50.00			
	NA	MISHRA	0.00	0.00	0.00	1.00	0.00	438.00	0.00	0.00			0.00	0.00	0.00	100.00			
		RAJESHMISHRA					0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				29.00	0.00	0.00	0.00										
		<b>13138.00</b>										<b>13138.00</b>					<b>1656.75</b>	<b>11481.25</b>	
PF NO : DL/22524/35823													Bank : ICICI BANK						
ESI NO : 2014489556													A/C No.: 054701506835						
											0.50								
351	G077488	SNEH GUPTA	9048.00	0.00	1200.00	25.00	8746.00	0.00	1160.00	0.00	9906.00		1050.00	174.00	0.75	0.00			
	NA	PREMKUMARGUPTA	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	100.00			
		LADY SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		<b>10248.00</b>										<b>9906.00</b>					<b>1324.75</b>	<b>8581.25</b>	
PF NO : DL/22524/42583													Bank : ICICI BANK						
ESI NO : 2015528774													A/C No.: 071501506286						
											0.00								
352	G078312	SANJEEV KUMAR	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10248.00		1086.00	180.00	0.75	0.00			
	NA	SHRI RAM KISHORE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		<b>10248.00</b>										<b>10248.00</b>					<b>1366.75</b>	<b>8881.25</b>	
PF NO : DL/22524/42680													Bank : ICICI BANK						
ESI NO : 2015563468													A/C No.: 083101517303						
											0.00								
353	G078704	SHRAVAN KUMAR	9048.00	0.00	1200.00	20.00	6937.00	0.00	920.00	0.00	8199.00		832.00	144.00	0.75	0.00			
	NA	HANUMAN	0.00	0.00	0.00	7.00	0.00	342.00	0.00	0.00			0.00	0.00	0.00	100.00			
		SECURITY GUARD				23.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		<b>10248.00</b>										<b>8199.00</b>					<b>1076.75</b>	<b>7122.25</b>	
PF NO : DL/22524/42712													Bank : ICICI BANK						
ESI NO : 2015563666													A/C No.: 135501501878						
											0.50								
						7860.00	2699827.00	3848.00	696018.00	248848.00			324467.00	62280.00	264.75	51989.00			
						1541.00													
						1189.00	41866.00	365487.00	247.00	100.00			150.00	0.00	1500.00	12100.00			
						9049.00		24.00					8500.00	228.00	0.00	0.00			



**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month											RBS Business Services Pvt Ltd(BS)Shastri								
June											CBRE South Asia Pvt Ltd. (RBS)								
Year : 2015											RBS Business Services Pvt Ltd(BS)Shastri								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days								
354	G037920	UMESH KUMAR SHARMA	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10248.00		1086.00	180.00	0.75	33.00			
	NA	KISHANKUMARSHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>10248.00</b>					<b>1399.75</b>	<b>8848.25</b>	
		PF NO : DL/22524/36592											Bank : ICICI BANK						
		ESI NO : 6709176586					0.00						A/C No.: 135901502532						
355	G082560	ANUJ KUMAR SINGH	10548.00	0.00	1215.00	23.00	9142.00	0.00	1053.00	67.00	12262.00		1097.00	215.00	0.75	142.00			
	NA	MOHAN SINGH	77.00	193.00	0.00	4.00	0.00	2000.00	0.00	0.00	0.00		0.00	0.00	0.00	1000.00			
		SUPERVISOR GENERAL				26.00	0.00	0.00	0.00		167.00		0.00	0.00	0.00	0.00			
					<b>12033.00</b>							<b>12429.00</b>					<b>2454.75</b>	<b>9974.25</b>	
		PF NO : DL/22524/42956											Bank : ICICI BANK						
		ESI NO : 2015620668				2.50							A/C No.: 033001519043						
356	G044987	ROHATASH SHARMA	9048.00	0.00	1200.00	21.00	7238.00	0.00	960.00	0.00	8540.00		869.00	150.00	0.75	0.00			
	NA	RIDAKUSINGH	0.00	0.00	0.00	6.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				24.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>8540.00</b>					<b>1119.75</b>	<b>7420.25</b>	
		PF NO : DL/22524/37931											Bank : ICICI BANK						
		ESI NO : 2014777909				0.50							A/C No.: 003701550500						
357	G082563	SUSHIL KUMAR SHARMA	10998.00	0.00	2140.00	26.00	10998.00	0.00	2140.00	0.00	14890.00		1320.00	261.00	0.75	0.00			
	NA	MANOHAR LAL	0.00	0.00	0.00	0.00	0.00	1752.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SUPERVISOR GENERAL				30.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>13138.00</b>							<b>14890.00</b>					<b>1681.75</b>	<b>13208.25</b>	
		PF NO : DL/22524/42958											Bank : STATE BANK OF INDIA						
		ESI NO : 2013911347				2.00							A/C No.: 20237262549						
						7956.00	2736253.00	3848.00	701371.00	248915.00		328839.00	63086.00	267.75	52164.00				
						1551.00													
						1203.00	41866.00	369581.00	247.00	100.00		150.00	0.00	1500.00	13400.00				
						9159.00		24.00				8500.00	228.00	0.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month											RBS Business Services Pvt Ltd(85)Shastri								
June											CBRE South Asia Pvt Ltd. (RBS)								
Year : 2015											New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days								
358	G083289	MAHENDAR PRATAP	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	11956.00		1086.00	210.00	0.75	0.00			
	NA	MISHRA	0.00	0.00	0.00	0.00	0.00	1708.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		DWARKAPRASAD					0.00	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							11956.00					1396.75	10559.25	
		PF NO : DL/22524/42976											Bank : ICICI BANK						
		ESI NO : 2015636195					2.50						A/C No.: 039601524320						
359	G083296	AMIT KUMAR	9048.00	0.00	1200.00	25.00	8746.00	0.00	1160.00	0.00	9906.00		1050.00	174.00	0.75	0.00			
	NA	JAGDISHCHANDER	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					10248.00							9906.00					1324.75	8581.25	
		PF NO : DL/22524/42977											Bank : ICICI BANK						
		ESI NO : 2015636197					0.00						A/C No.: 039601524347						
360	G083297	DHARMENDRA KUMAR	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10931.00		1086.00	192.00	0.75	0.00			
	NA	BHAWANIPRASADSHARMA	0.00	0.00	0.00	0.00	0.00	683.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					10248.00							10931.00					1378.75	9552.25	
		PF NO : DL/22524/42978											Bank : ICICI BANK						
		ESI NO : 2015636198					1.00						A/C No.: 039601524355						
361	G083298	RASHID ALI	9048.00	0.00	1200.00	24.00	8445.00	0.00	1120.00	0.00	9565.00		1013.00	168.00	0.75	65.00			
	NA	INAYATALI	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					10248.00							9565.00					1346.75	8218.25	
		PF NO : DL/22524/42979											Bank : ICICI BANK						
		ESI NO : 2015636204					0.00						A/C No.: 083101518611						
						8057.00	2771540.00	3848.00	706051.00	248915.00		333074.00	63830.00	270.75	52229.00				
						1554.00													
						1219.00	41866.00	371972.00	247.00	100.00		150.00	0.00	1500.00	13800.00				
						9276.00		24.00				8500.00	228.00	0.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri		New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
OT Hrs/Days																			
362	G083306	AMIT .	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	11614.00		1086.00	204.00	0.75	0.00			
	NA	SATPAL	0.00	0.00	0.00	0.00	0.00	1366.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>11614.00</b>					<b>1390.75</b>	<b>10223.25</b>	
		PF NO : DL/22524/42981											Bank : ICICI BANK						
		ESI NO : 2015636218					2.00						A/C No.: 039601524350						
363	G083316	BAIKUNTHA NATH	9048.00	0.00	1200.00	20.00	6937.00	0.00	920.00	0.00	8817.00		832.00	155.00	0.75	0.00			
	NA	TIWARI	0.00	0.00	0.00	7.00	0.00	960.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		MATACHARANTIWARI					0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				23.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>8817.00</b>					<b>1087.75</b>	<b>7729.25</b>	
		PF NO : DL/22524/42984											Bank : ICICI BANK						
		ESI NO : 2015636223					1.50						A/C No.: 039601524356						
364	G083318	ASHISH KUMAR PANDEY	9048.00	0.00	1200.00	8.00	2714.00	0.00	360.00	0.00	3074.00		326.00	54.00	0.75	0.00			
	NA	UTTAM KUMARPANDEY	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				9.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>3074.00</b>					<b>480.75</b>	<b>2593.25</b>	
		PF NO : DL/22524/42985											Bank : ICICI BANK						
		ESI NO : 2015636225					0.00						A/C No.: 039601524342						
365	G083320	PUSPENDRA KUMAR	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10248.00		1086.00	180.00	0.75	0.00			
	NA	JAGANNATH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>10248.00</b>					<b>1366.75</b>	<b>8881.25</b>	
		PF NO : DL/22524/42986											Bank : ICICI BANK						
		ESI NO : 2015636228					0.00						A/C No.: 039601524360						
						8137.00	2799287.00	3848.00	709731.00	248915.00		336404.00	64423.00	273.75	52229.00				
						1582.00													
						1231.00	41866.00	374298.00	247.00	100.00		150.00	0.00	1500.00	14200.00				
						9368.00		24.00				8500.00	228.00	0.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month											CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)Shastri						
June											Mumbai, New Delhi										
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
						Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days										
366	G083322	YATENDER KUMAR	9048.00	0.00	1200.00	25.00	8746.00	0.00	1160.00	0.00	10248.00		1050.00	180.00	0.75	0.00					
	NA	SURENDER SINGH	0.00	0.00	0.00	1.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>10248.00</b>					<b>1330.75</b>	<b>8917.25</b>			
PF NO : DL/22524/42987												Bank : ICICI BANK									
ESI NO : 2015636229						0.50						A/C No.: 039601524273									
367	G083323	SAILEN DRONATH DAS	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	11614.00		1086.00	204.00	0.75	0.00					
	NA	KASHINATH DAS	0.00	0.00	0.00	0.00	0.00	1366.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>11614.00</b>					<b>1390.75</b>	<b>10223.25</b>			
PF NO : DL/22524/42988												Bank : ICICI BANK									
ESI NO : 2015636230						2.00						A/C No.: 039601524370									
368	G083326	DEEPAK KASHYAP	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	11956.00		1086.00	210.00	0.75	65.00					
	NA	VEERPALSINGH	0.00	0.00	0.00	0.00	0.00	1708.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>11956.00</b>					<b>1461.75</b>	<b>10494.25</b>			
PF NO : DL/22524/43060												Bank : ICICI BANK									
ESI NO : 2015636232						2.50						A/C No.: 039601524322									
369	G083328	AMAN SHARMA	9048.00	0.00	1200.00	21.00	7238.00	0.00	960.00	0.00	8540.00		869.00	150.00	0.75	0.00					
	NA	AVADH BIHARISHARMA	0.00	0.00	0.00	6.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>8540.00</b>					<b>1119.75</b>	<b>7420.25</b>			
PF NO : DL/22524/43061												Bank : ICICI BANK									
ESI NO : 2015636233						0.50						A/C No.: 083101518613									
						8235.00	2833367.00	3848.00	714251.00	248915.00		340495.00	65167.00	276.75	52294.00						
						1589.00															
						1246.00	41866.00	378056.00	247.00	100.00		150.00	0.00	1500.00	14600.00						
						9481.00		24.00				8500.00	228.00	0.00	0.00						

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month											RBS Business Services Pvt Ltd(86)Shastri									
June											CBRE South Asia Pvt Ltd. (RBS)									
Year : 2015											RBS Business Services Pvt Ltd(86)Shastri									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
370	G083329	ANAND KUMAR	9048.00	0.00	1200.00	24.00	8445.00	0.00	1120.00	0.00	9565.00		1013.00	168.00	0.75	0.00				
	NA	VIRENDER SINGH	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10248.00</b>						<b>9565.00</b>					<b>1281.75</b>	<b>8283.25</b>		
													Bank : UNITED BANK OF INDIA							
													A/C No.: 0277011098163							
													PF NO : DL/22524/42989							
													ESI NO : 1013790237							
													A/C No.: 0277011098163							
371	G083336	ROSHAN KUMAR	9048.00	0.00	1200.00	22.00	7540.00	0.00	1000.00	0.00	8882.00		905.00	156.00	0.75	0.00				
	NA	SANJAY KUMAR	0.00	0.00	0.00	5.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				25.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10248.00</b>						<b>8882.00</b>					<b>1161.75</b>	<b>7720.25</b>		
													Bank : ICICI BANK							
													A/C No.: 039601524331							
													PF NO : DL/22524/43118							
													ESI NO : 2015636190							
													A/C No.: 039601524331							
372	G083345	SURENDER KUMAR	9048.00	0.00	1200.00	18.00	6334.00	0.00	840.00	0.00	7857.00		760.00	138.00	0.75	0.00				
	NA	LAKHIRAM	0.00	0.00	0.00	9.00	0.00	683.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				21.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10248.00</b>						<b>7857.00</b>					<b>998.75</b>	<b>6858.25</b>		
													Bank : CENTRAL BANK OF INDIA							
													A/C No.: 3905496861							
													PF NO : DL/22524/42992							
													ESI NO : 2015636251							
													A/C No.: 3905496861							
373	G083347	HARPEET SINGH	9048.00	0.00	1200.00	25.00	8746.00	0.00	1160.00	0.00	10589.00		1050.00	186.00	0.75	324.00				
	NA	MALKIAT SINGH	0.00	0.00	0.00	1.00	0.00	683.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10248.00</b>						<b>10589.00</b>					<b>1660.75</b>	<b>8928.25</b>		
													Bank : ICICI BANK							
													A/C No.: 039601524328							
													PF NO : DL/22524/43063							
													ESI NO : 2015636358							
													A/C No.: 039601524328							

**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											RBS Business Services Pvt Ltd(85)Shastri								
June											CBRE South Asia Pvt Ltd. (RBS)								
Year : 2015											New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
							NFHP	PBONUS	LEVCH										
											OT Hrs/Days								
374	G083350	RAM SEVAK	9048.00	0.00	1200.00	8.00	2714.00	0.00	360.00	0.00	3074.00		326.00	54.00	0.75	0.00			
	NA	SHRIPAL SHARMA	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				9.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
							<b>10248.00</b>					<b>3074.00</b>					<b>480.75</b>	<b>2593.25</b>	
		PF NO : DL/22524/43064											Bank : ICICI BANK						
		ESI NO : 2015636255					0.00						A/C No.: 039601524338						
375	G083352	JAMUNA PRASAD YADAV	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	15322.00		1086.00	269.00	0.75	247.00			
	NA	JUGAL KISHORYADAV	0.00	0.00	0.00	0.00	0.00	5074.00	0.00	0.00	0.00		0.00	0.00	0.00	200.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
							<b>10248.00</b>					<b>15322.00</b>					<b>1802.75</b>	<b>13519.25</b>	
		PF NO : DL/22524/43065											Bank : ICICI BANK						
		ESI NO : 2015636257					8.00						A/C No.: 083101518506						
376	G083359	AMIT SINGH	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	11273.00		1086.00	198.00	0.75	294.00			
	NA	YOGENDRA SINGH	0.00	0.00	0.00	0.00	0.00	1025.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
							<b>10248.00</b>					<b>11273.00</b>					<b>1678.75</b>	<b>9594.25</b>	
		PF NO : DL/22524/42993											Bank : ICICI BANK						
		ESI NO : 2015636262					1.50						A/C No.: 039601524319						
377	G004167	Jitender Kumar	9048.00	0.00	1200.00	23.00	7842.00	0.00	1040.00	0.00	10590.00		941.00	186.00	0.75	389.00			
	D13893	BALESHWAR	0.00	0.00	0.00	4.00	0.00	1708.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				26.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
							<b>10248.00</b>					<b>10590.00</b>					<b>1616.75</b>	<b>8973.25</b>	
		PF NO : DL/22524/23534											Bank : ICICI BANK						
		ESI NO : 2013282202					2.50						A/C No.: 038601525270						
						8407.00	2893084.00	3848.00	722171.00	248915.00		347662.00	66522.00	282.75	53548.00				
						1631.00													
						1272.00	41866.00	387571.00	247.00	100.00		150.00	0.00	1500.00	15500.00				
						9679.00		24.00				8500.00	228.00	0.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)Shastri								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
OT Hrs/Days																			
378	G083366	MAYANK NAYAK	9048.00	0.00	1200.00	25.00	8746.00	0.00	1160.00	0.00	11614.00		1050.00	204.00	0.75	142.00			
	NA	DEVENDRA KUMAR	0.00	0.00	0.00	1.00	0.00	1708.00	0.00	0.00			0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>11614.00</b>					<b>1496.75</b>	<b>10117.25</b>	
	PF NO	: DL/22524/42996											Bank	: ICICI BANK					
	ESI NO	: 2015636270					2.50						A/C No.:	039601524305					
379	G083367	SURESH .	9048.00	0.00	1200.00	25.00	8746.00	0.00	1160.00	0.00	10931.00		1050.00	192.00	0.75	0.00			
	NA	BEGRAJ	0.00	0.00	0.00	1.00	0.00	1025.00	0.00	0.00			0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>10931.00</b>					<b>1342.75</b>	<b>9588.25</b>	
	PF NO	: DL/22524/42997											Bank	: ICICI BANK					
	ESI NO	: 2015636272					1.50						A/C No.:	039601524271					
380	G083370	MANOJ KUMAR	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10248.00		1086.00	180.00	0.75	0.00			
	NA	JAGDISH SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>10248.00</b>					<b>1366.75</b>	<b>8881.25</b>	
	PF NO	: DL/22524/42999											Bank	: ICICI BANK					
	ESI NO	: 2015636274					0.00						A/C No.:	039601524345					
381	G083372	RAHUL .	9048.00	0.00	1200.00	24.00	8445.00	0.00	1120.00	0.00	10248.00		1013.00	180.00	0.75	0.00			
	NA	DILBAR SINGH	0.00	0.00	0.00	2.00	0.00	683.00	0.00	0.00			0.00	0.00	0.00	100.00			
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>10248.00</b>					<b>1293.75</b>	<b>8954.25</b>	
	PF NO	: DL/22524/43000											Bank	: ICICI BANK					
	ESI NO	: 2015636275					1.00						A/C No.:	039601524349					
						8507.00	2928069.00	3848.00	726811.00	248915.00			351861.00	67278.00	285.75	53690.00			
						1635.00													
						1288.00	41866.00	390987.00	247.00	100.00			150.00	0.00	1500.00	15900.00			
						9795.00		24.00					8500.00	228.00	0.00	0.00			

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)Shastri										
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
						Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days										
382	G083374	HEMANT .	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10248.00		1086.00	180.00	0.75	65.00					
	NA	PRADEEP SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>10248.00</b>					<b>1431.75</b>	<b>8816.25</b>			
						PF NO : DL/22524/43181		Bank : STATE BANK OF INDIA													
						ESI NO : 2015649502		A/C No.: 34870204625													
											0.00										
383	G083376	SANJAY .	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	11273.00		1086.00	198.00	0.75	0.00					
	NA	UDAYPAL SINGH	0.00	0.00	0.00	0.00	0.00	1025.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>11273.00</b>					<b>1384.75</b>	<b>9888.25</b>			
						PF NO : DL/22524/43001		Bank : ICICI BANK													
						ESI NO : 2015636362		A/C No.: 083101518516													
											1.50										
384	G083377	MADAN GAUR	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10931.00		1086.00	192.00	0.75	0.00					
	NA	BABU RAM	0.00	0.00	0.00	0.00	0.00	683.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>10931.00</b>					<b>1378.75</b>	<b>9552.25</b>			
						PF NO : DL/22524/43002		Bank : ICICI BANK													
						ESI NO : 2015636277		A/C No.: 083101518906													
											1.00										
385	G083385	VIJAY SHRIVASTAV	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10590.00		1086.00	186.00	0.75	0.00					
	NA	SHANKAR LAL SHRIVASTAV	0.00	0.00	0.00	0.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>10590.00</b>					<b>1372.75</b>	<b>9217.25</b>			
						PF NO : DL/22524/43004		Bank : ICICI BANK													
						ESI NO : 2015636282		A/C No.: 039601524381													
											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					June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)      RBS Business Services Pvt Ltd(BS)Shastri New Delhi											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
						Total	Paid Days	NFHP	PBONUS	LEVCH											
OT Hrs/Days																					
386	G083393	RAMEEZ RAZA	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10590.00		1086.00	186.00	0.75	0.00					
	NA	MOBEEN	0.00	0.00	0.00	0.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>10590.00</b>					<b>1372.75</b>	<b>9217.25</b>			
													Bank : ICICI BANK								
													A/C No.: 039601524312								
ESI NO : 2015636367																					
387	G083402	JASWANT	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	11273.00		1086.00	198.00	0.75	0.00					
	NA	RAM LAKHAN	0.00	0.00	0.00	0.00	0.00	1025.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>11273.00</b>					<b>1384.75</b>	<b>9888.25</b>			
													Bank : ICICI BANK								
													A/C No.: 039601524343								
ESI NO : 2015636291																					
388	G083410	PRAMOD KUMAR	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10248.00		1086.00	180.00	0.75	0.00					
	NA	NANAK CHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>10248.00</b>					<b>1366.75</b>	<b>8881.25</b>			
													Bank : ICICI BANK								
													A/C No.: 039601524313								
ESI NO : 2015636295																					
389	G083411	VIKRAM KUMAR	9048.00	0.00	1200.00	22.00	7540.00	0.00	1000.00	0.00	9500.00		905.00	167.00	0.75	0.00					
	NA	KEDAR RAY	0.00	0.00	0.00	5.00	0.00	960.00	0.00	0.00	0.00		0.00	0.00	0.00	500.00					
		SECURITY GUARD				25.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
						<b>10248.00</b>						<b>9500.00</b>					<b>1572.75</b>	<b>7927.25</b>			
													Bank : ICICI BANK								
													A/C No.: 083101518512								
ESI NO : 2015636298																					
						8711.00	2998945.00	3848.00	736211.00	248915.00			360368.00	68765.00	291.75	53755.00					
						1640.00															
						1319.00	41866.00	395364.00	247.00	100.00			150.00	0.00	1500.00	17100.00					
						10030.00		24.00					8500.00	228.00	0.00	0.00					

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		June		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri Park, New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE			
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
						OT Hrs/Days													
390	G083413	RAVI DATT SHARMA	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10590.00		1086.00	186.00	0.75	0.00			
	NA	HARIDATT SHARMA	0.00	0.00	0.00	0.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>10590.00</b>					<b>1372.75</b>	<b>9217.25</b>	
		PF NO : DL/22524/43010											Bank : ICICI BANK						
		ESI NO : 2015636300											A/C No.: 039601524288						
391	G083414	SHAHZAD SAIFI	9048.00	0.00	1200.00	20.00	6937.00	0.00	920.00	0.00	7857.00		832.00	138.00	0.75	0.00			
	NA	KHURSHID SAIFI	0.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				23.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>7857.00</b>					<b>1070.75</b>	<b>6786.25</b>	
		PF NO : DL/22524/43072											Bank : ICICI BANK						
		ESI NO : 2015636329											A/C No.: 016001527592						
392	G083416	DILSHAD	9048.00	0.00	1200.00	19.00	6635.00	0.00	880.00	0.00	7515.00		796.00	132.00	0.75	0.00			
	NA	YASHIN	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				22.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>7515.00</b>					<b>1028.75</b>	<b>6486.25</b>	
		PF NO : DL/22524/43073											Bank : ICICI BANK						
		ESI NO : 2015636374											A/C No.: 039601524354						
393	G083417	SHAKIR KHAN	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10590.00		1086.00	186.00	0.75	0.00			
	NA	IKRAMU ALI	0.00	0.00	0.00	0.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>10590.00</b>					<b>1372.75</b>	<b>9217.25</b>	
		PF NO : DL/22524/43012											Bank : ICICI BANK						
		ESI NO : 2015636331											A/C No.: 039601524337						
						8802.00	3030613.00	3848.00	740411.00	248915.00		364168.00	69407.00	294.75	53755.00				
						1655.00													
						1333.00	41866.00	396048.00	247.00	100.00		150.00	0.00	1500.00	17500.00				
						10135.00		24.00				8500.00	228.00	0.00	0.00				

## FORM XVII

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

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

### REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
											CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)Shastri					
											New Delhi									
Salary Period	Month	June	Year :	2015																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
394	G083420	MAU HARUN	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10248.00		1086.00	180.00	0.75	0.00				
	NA	ISLAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10248.00</b>						<b>10248.00</b>					<b>1366.75</b>	<b>8881.25</b>		
													Bank : ICICI BANK							
													A/C No.: 039601524351							
													0.00							
395	G083424	JITENDRA .	9048.00	0.00	1200.00	26.00	9048.00	0.00	1200.00	0.00	10248.00		1086.00	180.00	0.75	0.00				
	NA	KHARAK SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10248.00</b>						<b>10248.00</b>					<b>1366.75</b>	<b>8881.25</b>		
													Bank : ICICI BANK							
													A/C No.: 022701514623							
													0.00							
396	G083530	RAJIV KUMAR	9048.00	0.00	1200.00	24.00	8445.00	0.00	1120.00	0.00	11240.00		1013.00	197.00	0.75	0.00				
	NA	RICH PALSHARMA	0.00	0.00	0.00	2.00	0.00	1675.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10248.00</b>						<b>11240.00</b>					<b>1310.75</b>	<b>9929.25</b>		
													Bank : ICICI BANK							
													A/C No.: 039601524314							
													2.50							
397	G088869	NEERAJ PRAKASH	9048.00	0.00	1200.00	24.00	8445.00	0.00	1120.00	0.00	9907.00		1013.00	174.00	0.75	0.00				
	NA		0.00	0.00	0.00	2.00	0.00	342.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
						<b>10248.00</b>						<b>9907.00</b>					<b>1787.75</b>	<b>8119.25</b>		
													Bank : NA							
													A/C No.: NA							
													0.50							
						8902.00	3065599.00	3848.00	745051.00	248915.00		368366.00	70138.00	297.75	53755.00					
						1659.00														
						1349.00	41866.00	398065.00	247.00	100.00		150.00	0.00	1500.00	17900.00					
						10251.00		24.00				9000.00	228.00	0.00	0.00					

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month											RBS Business Services Pvt Ltd(BS)Shastri								
June											CBRE South Asia Pvt Ltd. (RBS)								
Year : 2015											New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days								
398	G090160	PAWAN KUMAR	9048.00	0.00	1200.00	16.00	5429.00	0.00	720.00	0.00	6491.00		651.00	114.00	0.75	0.00			
	NA	SHIV MANGAL SINGH	0.00	0.00	0.00	12.00	0.00	342.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00			
		SECURITY GUARD				18.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>6491.00</b>					<b>1140.75</b>	<b>5350.25</b>	
		PF NO : NA											Bank : ICICI BANK						
		ESI NO : NA					0.50						A/C No.: 244901503299						
399	G090737	SANJAY SAHOO	9048.00	0.00	1200.00	9.00	3016.00	0.00	400.00	0.00	3416.00		362.00	60.00	0.75	0.00			
	NA	RAMAKANT	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00			
		SECURITY GUARD				10.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>3416.00</b>					<b>797.75</b>	<b>2618.25</b>	
		PF NO : NA											Bank : NA						
		ESI NO : NA					0.00						A/C No.: NA						
400	G090744	MANJEET SINGH	9048.00	0.00	1200.00	6.00	2111.00	0.00	280.00	0.00	2391.00		253.00	42.00	0.75	0.00			
	NA	KEHAR SINGH	0.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00			
		SECURITY GUARD				7.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>2391.00</b>					<b>670.75</b>	<b>1720.25</b>	
		PF NO : NA											Bank : PUNJAB & SIND BANK						
		ESI NO : NA					0.00						A/C No.: 0762100008085						
401	G090745	VIKRAM SINGH	9048.00	0.00	1200.00	6.00	2111.00	0.00	280.00	0.00	2391.00		253.00	42.00	0.75	0.00			
	NA	SURINDER PAL SINGH	0.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00			
		SECURITY GUARD				7.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10248.00</b>							<b>2391.00</b>					<b>670.75</b>	<b>1720.25</b>	
		PF NO : NA											Bank : BANK OF BARODA						
		ESI NO : NA					0.00						A/C No.: 32200100003250						
						8939.00	3078266.00	3848.00	746731.00	248915.00		369885.00	70396.00	300.75	53755.00				
						1737.00													
						1354.00	41866.00	398407.00	247.00	100.00		250.00	0.00	2500.00	18300.00				
						10293.00		24.00				9000.00	228.00	0.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)Shastri								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
		Total			Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days								
402	G090749	NAVEEN SAROHA	9048.00	0.00	1200.00	6.00	2111.00	0.00	280.00	0.00	2391.00		253.00	42.00	0.75	0.00			
	NA	RAM KARAN SAROHA	0.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00			
		SECURITY GUARD				7.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	70.00	0.00			
					10248.00							2391.00					740.75	1650.25	
PF NO : NA													Bank : INDUSIND BANK						
ESI NO : NA													A/C No.: 100033362455						
403	G090750	BIJENDER SINGH	9048.00	0.00	1200.00	6.00	2111.00	0.00	280.00	0.00	2391.00		253.00	42.00	0.75	0.00			
	NA	RAJ SINGH	0.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00			
		SECURITY GUARD				7.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					10248.00							2391.00					670.75	1720.25	
PF NO : NA													Bank : INDUSIND BANK						
ESI NO : NA													A/C No.: 100029942944						
404	G090756	FIROJ .	10998.00	0.00	2140.00	5.00	1833.00	0.00	357.00	0.00	2190.00		220.00	39.00	0.75	0.00			
	NA	HUKUM CHAND	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00			
		SECURITY GUARD				5.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					13138.00							2190.00					634.75	1555.25	
PF NO : NA													Bank : PUNJAB NATIONAL BANK						
ESI NO : NA													A/C No.: 0512001700005922						
												786764.00					117102.25	669661.75	

8956.00	3084321.00	3848.00	747648.00	248915.00	370611.00	70519.00	303.00	53755.00
1808.00								
1356.00	41866.00	398407.00	247.00	100.00	325.00	0.00	3250.00	18600.00
10312.00		24.00			9000.00	228.00	70.00	0.00

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June	Year : 2015										CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
405	G056933	ANIL KUMAR	9881.00	0.00	157.00	26.00	9881.00	0.00	157.00	0.00	14405.00		1186.00	253.00	0.75	0.00				
	NA	JAI BHAGWAN SINGH	0.00	0.00	0.00	0.00	0.00	4367.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		HEAD GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00				
						<b>10038.00</b>						<b>14405.00</b>					<b>1539.75</b>	<b>12865.25</b>		
													Bank : ICICI BANK							
													A/C No.: 033201504263							
								6.50												
406	G083615	ANIL KUMAR	9048.00	0.00	1180.00	21.00	7238.00	0.00	944.00	0.00	8182.00		869.00	144.00	0.75	0.00				
	NA	UDAY PAL	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>8182.00</b>					<b>1113.75</b>	<b>7068.25</b>		
													Bank : ICICI BANK							
								0.00					A/C No.: 244901503326							
407	G084481	PAVAN SHARMA	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	672.00				
	NA	H S SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>2037.75</b>	<b>8190.25</b>		
													Bank : ICICI BANK							
								0.00					A/C No.: 083101518915							
408	G084482	VIKRAM SHAH	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	675.00				
	NA	GOPAL SHAH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>2040.75</b>	<b>8187.25</b>		
													Bank : ICICI BANK							
								0.00					A/C No.: 022701514698							
						9055.00	3119536.00	3848.00	751109.00	248915.00			374838.00	71274.00	306.00	55102.00				
						1814.00														
						1371.00	41866.00	402774.00	247.00	100.00			325.00	0.00	3250.00	19000.00				
						10426.00		24.00					9000.00	228.00	70.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
					Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days									
409	G084484	HARISH CHANDRA	9048.00	0.00	99.00	21.00	7238.00	0.00	79.00	0.00	10346.00		869.00	182.00	0.75	581.00				
	NA	JAMUNA DUTT	0.00	0.00	0.00	6.00	0.00	3029.00	0.00	0.00			0.00	0.00	0.00	100.00				
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>9147.00</b>							<b>10346.00</b>					<b>1732.75</b>	<b>8613.25</b>		
		PF NO : DL/22524/43290											Bank : ICICI BANK							
		ESI NO : 2015656003					4.50						A/C No.: 022701514551							
410	G084486	ADESH KUMAR	9048.00	0.00	1180.00	23.00	7842.00	0.00	1023.00	0.00	8865.00		941.00	156.00	0.75	675.00				
	NA	BHOPAL SINGH	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	100.00				
		SECURITY GUARD				26.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>8865.00</b>					<b>1872.75</b>	<b>6992.25</b>		
		PF NO : DL/22524/43329											Bank : ICICI BANK							
		ESI NO : 2015683318					0.00						A/C No.: 039601524384							
411	G084488	SACHIN KUMAR	9048.00	0.00	1180.00	16.00	5429.00	0.00	708.00	0.00	6137.00		651.00	108.00	0.75	654.00				
	NA	RAM NARAYAN	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	100.00				
		SECURITY GUARD				18.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>6137.00</b>					<b>1513.75</b>	<b>4623.25</b>		
		PF NO : DL/22524/43330											Bank : ICICI BANK							
		ESI NO : 2015683321					0.00						A/C No.: 662801533342							
412	G084490	VIPIN KUMAR	9048.00	0.00	1180.00	17.00	5730.00	0.00	747.00	0.00	6477.00		688.00	114.00	0.75	654.00				
	NA	RAJESH KUMAR	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	100.00				
		SECURITY GUARD				19.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>6477.00</b>					<b>1556.75</b>	<b>4920.25</b>		
		PF NO : DL/22524/43309											Bank : ICICI BANK							
		ESI NO : 2015656084					0.00						A/C No.: 083101518910							
						9132.00	3145775.00	3848.00	753666.00	248915.00			377987.00	71834.00	309.00	57666.00				
						1847.00														
						1381.00	41866.00	405803.00	247.00	100.00			325.00	0.00	3250.00	19400.00				
						10513.00		24.00					9000.00	228.00	70.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
413	G084491	SHYAMANAND .	9048.00	0.00	1180.00	21.00	7238.00	0.00	944.00	0.00	8182.00		869.00	144.00	0.75	654.00				
	NA	DINESH KUMAR	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				24.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>8182.00</b>					<b>1767.75</b>	<b>6414.25</b>		
													Bank : ICICI BANK							
													A/C No.: 022701514694							
414	G084494	RAJ KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	654.00				
	NA	PORN LAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>2019.75</b>	<b>8208.25</b>		
													Bank : ICICI BANK							
													A/C No.: 244901503252							
415	G084495	GOVIND DEWAL	9048.00	0.00	1180.00	16.00	5429.00	0.00	708.00	0.00	6137.00		651.00	108.00	0.75	654.00				
	NA	BHAGWAN DAS	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				18.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>6137.00</b>					<b>1513.75</b>	<b>4623.25</b>		
													Bank : ICICI BANK							
													A/C No.: 212201502627							
416	G084496	AJIT KUMAR SINGH	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	654.00				
	NA	UAAM UJAGIR	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9887.00</b>					<b>1978.75</b>	<b>7908.25</b>		
													Bank : ICICI BANK							
													A/C No.: 022701514697							
						9220.00	3176236.00	3848.00	757639.00	248915.00			381643.00	72439.00	312.00	60282.00				
						1866.00														
						1394.00	41866.00	405803.00	247.00	100.00			325.00	0.00	3250.00	19800.00				
						10614.00		24.00					9000.00	228.00	70.00	0.00				



**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month	June	Year : 2015									CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
					Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days									
417	G084497	NITIN SHARMA	9048.00	0.00	1180.00	1.00	302.00	0.00	39.00	0.00	341.00		36.00	6.00	0.75	298.25				
	NA	RAKESH SHARMA	0.00	0.00	0.00	29.00	0.00	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	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>341.00</b>					<b>341.00</b>	<b>0.00</b>		
		PF NO : DL/22524/43336											Bank : ICICI BANK							
		ESI NO : 2015683374					0.00						A/C No.: 083101518917							
418	G084498	DEEPAK LOHIYA	9048.00	0.00	1180.00	1.00	302.00	0.00	39.00	0.00	341.00		36.00	6.00	0.75	298.25				
	NA	GAR RAJ SINGH	0.00	0.00	0.00	29.00	0.00	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	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>341.00</b>					<b>341.00</b>	<b>0.00</b>		
		PF NO : DL/22524/43337											Bank : ICICI BANK							
		ESI NO : 2015683381					0.00						A/C No.: 083101518918							
419	G084499	AMIT DHAMA	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	444.00				
	NA	YASHPAL SINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>9887.00</b>					<b>1768.75</b>	<b>8118.25</b>		
		PF NO : DL/22524/43338											Bank : ICICI BANK							
		ESI NO : 2015683397					0.00						A/C No.: 102401506822							
420	G084500	SAGAR ABBAS	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	654.00				
	NA	ASGHAR ABBAS	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>9887.00</b>					<b>1978.75</b>	<b>7908.25</b>		
		PF NO : DL/22524/43339											Bank : ICICI BANK							
		ESI NO : 2015683405					0.00						A/C No.: 083101518919							
						9272.00	3194332.00	3848.00	759999.00	248915.00			383815.00	72799.00	315.00	61976.50				
						1926.00														
						1402.00	41866.00	405803.00	247.00	100.00			325.00	0.00	3250.00	20000.00				
						10674.00		24.00					9000.00	228.00	70.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period	Month	June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
					Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days									
421	G084501	PRADEEP KUMAR	9048.00	0.00	1180.00	13.00	4524.00	0.00	590.00	0.00	5114.00		543.00	90.00	0.75	654.00				
	NA	BABU RAM	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				15.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>5114.00</b>					<b>1387.75</b>	<b>3726.25</b>		
		PF NO : DL/22524/43340											Bank : ICICI BANK							
		ESI NO : 2015683421					0.00						A/C No.: 102401506823							
422	G084502	RAVI KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	444.00				
	NA	BACHCHAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>10228.00</b>					<b>1809.75</b>	<b>8418.25</b>		
		PF NO : DL/22524/43341											Bank : NA							
		ESI NO : 2015683432					0.00						A/C No.: NA							
423	G084503	BRAJPAL .	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	444.00				
	NA	JORAWAR SINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>9887.00</b>					<b>1768.75</b>	<b>8118.25</b>		
		PF NO : DL/22524/43342											Bank : ICICI BANK							
		ESI NO : 2015683455					0.00						A/C No.: 022701514699							
424	G084504	VIKASH KAUSHIK	9048.00	0.00	1180.00	15.00	5127.00	0.00	669.00	0.00	5796.00		615.00	102.00	0.75	444.00				
	NA	LOKESH SHARMA	0.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				17.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>5796.00</b>					<b>1261.75</b>	<b>4534.25</b>		
		PF NO : DL/22524/43343											Bank : PUNJAB & SIND BANK							
		ESI NO : 2015683473					0.00						A/C No.: 10821000101572							
						9351.00	3221777.00	3848.00	763579.00	248915.00			387109.00	73344.00	318.00	63962.50				
						1955.00														
						1414.00	41866.00	405803.00	247.00	100.00			325.00	0.00	3250.00	20400.00				
						10765.00		24.00					9000.00	228.00	70.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period	Month	June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)								RBS Shastri Park transport., New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
425	G084505	HARENDER KUMAR	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	444.00				
	NA	MAHENDER SINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9887.00</b>					<b>1768.75</b>	<b>8118.25</b>		
	PF NO	: DL/22524/43344											Bank : ICICI BANK							
	ESI NO	: 2015683499											A/C No.: 083101518916							
426	G084506	HARENDRA .	9048.00	0.00	1180.00	16.00	5429.00	0.00	708.00	0.00	6137.00		651.00	108.00	0.75	444.00				
	NA	KALU	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				18.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>6137.00</b>					<b>1303.75</b>	<b>4833.25</b>		
	PF NO	: DL/22524/43345											Bank : BANK OF INDIA							
	ESI NO	: 2015683516											A/C No.: 711510110001130							
427	G084507	ANKUSH SAROHA	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	444.00				
	NA	RISHIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>1809.75</b>	<b>8418.25</b>		
	PF NO	: DL/22524/43346											Bank : ICICI BANK							
	ESI NO	: 2015683521											A/C No.: 083101518922							
428	G084508	SUNDAR .	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	654.00				
	NA	RAM BHAJAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>2019.75</b>	<b>8208.25</b>		
	PF NO	: DL/22524/43347											Bank : ICICI BANK							
	ESI NO	: 2015683561											A/C No.: 083101518908							
						9444.00	3254048.00	3848.00	767788.00	248915.00			390982.00	73984.00	321.00	65948.50				
						1968.00														
						1428.00	41866.00	405803.00	247.00	100.00			325.00	0.00	3250.00	20800.00				
						10872.00		24.00					9000.00	228.00	70.00	0.00				

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE			
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
						OT Hrs/Days													
429	G084509	SACHIN KUMAR	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	444.00			
	NA	YASHPAL	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>9887.00</b>					<b>1768.75</b>	<b>8118.25</b>	
		PF NO : DL/22524/43348											Bank : ICICI BANK						
		ESI NO : 2015683567											A/C No.: 022701514659						
430	G084510	SACHIN MALIK	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	444.00			
	NA	RAMESHVAR	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>9887.00</b>					<b>1768.75</b>	<b>8118.25</b>	
		PF NO : DL/22524/43349											Bank : ICICI BANK						
		ESI NO : 2015684244											A/C No.: 022701514550						
431	G084511	AMIT PANWAR	9048.00	0.00	1180.00	3.00	905.00	0.00	118.00	0.00	1023.00		109.00	18.00	0.75	444.00			
	NA	NAVAB SINGH	0.00	0.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>1023.00</b>					<b>671.75</b>	<b>351.25</b>	
		PF NO : DL/22524/43350											Bank : ICICI BANK						
		ESI NO : 2015684247											A/C No.: 212201502628						
432	G084516	SUNIL KUMAR	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	444.00			
	NA	BIJENDER SINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>9887.00</b>					<b>1768.75</b>	<b>8118.25</b>	
		PF NO : DL/22524/43352											Bank : ICICI BANK						
		ESI NO : 2015684253											A/C No.: 083101518914						
						9522.00	3281191.00	3848.00	771329.00	248915.00		394241.00	74524.00	324.00	67724.50				
						1998.00													
						1440.00	41866.00	405803.00	247.00	100.00		325.00	0.00	3250.00	21200.00				
						10962.00		24.00				9000.00	228.00	70.00	0.00				

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi										
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE					
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX					
						Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days										
433	G084517	VINOD KUMAR SONI	9048.00	0.00	1180.00	24.00	8445.00	0.00	1101.00	0.00	9546.00		1013.00	168.00	0.75	654.00					
	NA	MOTI LALSONI	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				28.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
						<b>10228.00</b>						<b>9546.00</b>					<b>1935.75</b>	<b>7610.25</b>			
													Bank : ICICI BANK								
													A/C No.: 022701514552								
								0.00													
434	G085215	SOHANAVEER .	9048.00	0.00	1180.00	17.00	5730.00	0.00	747.00	0.00	6477.00		688.00	114.00	0.75	674.00					
	NA	VINOD	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				19.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
						<b>10228.00</b>						<b>6477.00</b>					<b>1576.75</b>	<b>4900.25</b>			
													Bank : ICICI BANK								
													A/C No.: 039601524366								
								0.00													
435	G085219	NOMAN AKHTAR	9048.00	0.00	1180.00	16.00	5429.00	0.00	708.00	0.00	6137.00		651.00	108.00	0.75	674.00					
	NA	MUMTAZ ALI	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				18.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
						<b>10228.00</b>						<b>6137.00</b>					<b>1533.75</b>	<b>4603.25</b>			
													Bank : CENTRAL BANK OF INDIA								
													A/C No.: 3355654970								
								0.00													
436	G085222	SHOBHIT .	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	674.00					
	NA	NARENDRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
						<b>10228.00</b>						<b>10228.00</b>					<b>2039.75</b>	<b>8188.25</b>			
													Bank : ICICI BANK								
													A/C No.: 083101518905								
								0.00													
								9605.00	3309843.00	3848.00	775065.00	248915.00	397679.00	75093.00	327.00	70400.50					
								2023.00													
								1452.00	41866.00	405803.00	247.00	100.00	325.00	0.00	3250.00	21600.00					
								11057.00		24.00			9000.00	228.00	70.00	0.00					

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month	June	Year : 2015									CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
					Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days									
437	G085223	IMRAN .	9048.00	0.00	1180.00	9.00	3016.00	0.00	393.00	0.00	3409.00		362.00	60.00	0.75	624.00				
	NA	ISTAKHAR	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				10.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>3409.00</b>					<b>1146.75</b>	<b>2262.25</b>		
	PF NO :	DL/22524/43467											Bank : ICICI BANK							
	ESI NO :	2015685369											A/C No.: 164001506031							
438	G085229	PRAMOD KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	654.00				
	NA	KHUSHI RAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>10228.00</b>					<b>2019.75</b>	<b>8208.25</b>		
	PF NO :	DL/22524/43430											Bank : STATE BANK OF INDIA							
	ESI NO :	2015685058											A/C No.: 34692835609							
439	G085234	KRISHAN SHARMA	9048.00	0.00	1180.00	22.00	7540.00	0.00	983.00	0.00	8523.00		905.00	150.00	0.75	654.00				
	NA	MANGER RAM	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				25.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>8523.00</b>					<b>1809.75</b>	<b>6713.25</b>		
	PF NO :	DL/22524/43435											Bank : PUNJAB NATIONAL BANK							
	ESI NO :	2015685085											A/C No.: 0512001500334334							
440	G086509	RAJEEV GAUTAM	9048.00	0.00	1180.00	7.00	2413.00	0.00	315.00	0.00	2728.00		290.00	48.00	0.75	440.00				
	NA	HAR SAWROOP GAUTAM	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				8.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>2728.00</b>					<b>878.75</b>	<b>1849.25</b>		
	PF NO :	DL/22524/43578											Bank : PUNJAB NATIONAL BANK							
	ESI NO :	2015686970											A/C No.: 4579000100052740							
						9669.00	3331860.00	3848.00	777936.00	248915.00		400322.00	75530.00	330.00	72772.50					
						2070.00														
						1461.00	41866.00	405803.00	247.00	100.00		325.00	0.00	3250.00	22000.00					
						11130.00		24.00				9000.00	228.00	70.00	0.00					

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		June		Year : 2015										CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE					
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX					
						Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days										
441	G086510	SACHIN KUMAR	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	440.00					
	NA	BHIM SAIN	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
						<b>10228.00</b>						<b>9887.00</b>					<b>1764.75</b>	<b>8122.25</b>			
													Bank : ICICI BANK								
													A/C No.: 033001519199								
													Bank : ICICI BANK								
													A/C No.: 244901503006								
442	G086511	MANGAL SAIN	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	440.00					
	NA	PEETAM SINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
						<b>10228.00</b>						<b>9887.00</b>					<b>1764.75</b>	<b>8122.25</b>			
													Bank : ICICI BANK								
													A/C No.: 244901503006								
443	G086513	GAURAV KUMAR	9048.00	0.00	1180.00	24.00	8445.00	0.00	1101.00	0.00	9546.00		1013.00	168.00	0.75	440.00					
	NA	RAMESH KUMAR	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				28.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
						<b>10228.00</b>						<b>9546.00</b>					<b>1721.75</b>	<b>7824.25</b>			
													Bank : ICICI BANK								
													A/C No.: 244901503003								
444	G086514	RAVI TOMER	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	440.00					
	NA	GAJRAJ SINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
						<b>10228.00</b>						<b>9887.00</b>					<b>1764.75</b>	<b>8122.25</b>			
													Bank : PUNJAB & SIND BANK								
													A/C No.: 07041000061751								
						9768.00	3366543.00	3848.00	782460.00	248915.00			404485.00	76220.00	333.00	74532.50					
						2075.00															
						1477.00	41866.00	405803.00	247.00	100.00			325.00	0.00	3250.00	22400.00					
						11245.00		24.00					9000.00	228.00	70.00	0.00					

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period	Month	June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)								RBS Shastri Park transport.,New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
445	G086515	MOOL CHAND SINGH	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	440.00				
	NA	BIJENDRA SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>1805.75</b>	<b>8422.25</b>		
		PF NO : DL/22524/43584											Bank : SYNDICATE BANK							
		ESI NO : 2015686659				0.00							A/C No.: 87982210002740							
446	G086516	MONU KUMAR	9048.00	0.00	1180.00	22.00	7540.00	0.00	983.00	0.00	8523.00		905.00	150.00	0.75	440.00				
	NA	BALBEER	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				25.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>8523.00</b>					<b>1595.75</b>	<b>6927.25</b>		
		PF NO : DL/22524/43585											Bank : ICICI BANK							
		ESI NO : 2015686674				0.00							A/C No.: 662801533341							
447	G086520	MEHBOOB .	9048.00	0.00	1180.00	13.00	4524.00	0.00	590.00	0.00	5114.00		543.00	90.00	0.75	650.00				
	NA	MUMTAZ HUSSAIN	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				15.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>5114.00</b>					<b>1383.75</b>	<b>3730.25</b>		
		PF NO : DL/22524/43639											Bank : ICICI BANK							
		ESI NO : 2015719241				0.00							A/C No.: 244901503257							
448	G086524	KULDEEP SHARMA	9048.00	0.00	1180.00	16.00	5429.00	0.00	708.00	0.00	6137.00		651.00	108.00	0.75	650.00				
	NA	BADLEY SHARMA	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				18.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>6137.00</b>					<b>1509.75</b>	<b>4627.25</b>		
		PF NO : DL/22524/43594											Bank : ICICI BANK							
		ESI NO : 2015686757				0.00							A/C No.: 662801533238							
						9845.00	3393084.00	3848.00	785921.00	248915.00		407670.00	76747.00	336.00	76712.50					
						2107.00														
						1488.00	41866.00	405803.00	247.00	100.00		325.00	0.00	3250.00	22800.00					
						11333.00		24.00				9000.00	228.00	70.00	0.00					



## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June			Year : 2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
449	G009092	Udai Singh Vir	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	654.00				
	D20743	GANGASAHAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>2019.75</b>	<b>8208.25</b>		
													Bank : ICICI BANK							
													A/C No.: 017101517344							
								0.00												
450	G086795	DEEPAK TOMAR	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	650.00				
	NA	SAHANSARPALSINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9887.00</b>					<b>1974.75</b>	<b>7912.25</b>		
													Bank : ICICI BANK							
								0.00					A/C No.: 113201504006							
451	G087798	KAMAL KUMAR	9048.00	0.00	0.00	26.00	9048.00	0.00	0.00	0.00	16888.00		1086.00	296.00	0.75	650.00				
	NA	RAKESH KUMAR	0.00	221.00	0.00	0.00	0.00	7840.00	0.00	0.00	0.00		0.00	0.00	0.00	500.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	221.00		500.00	0.00	0.00	0.00				
						<b>9269.00</b>						<b>17109.00</b>					<b>3032.75</b>	<b>14076.25</b>		
													Bank : ICICI BANK							
								11.50					A/C No.: 244901503246							
452	G087806	GAYA PRASAD	9048.00	0.00	1180.00	17.00	5730.00	0.00	747.00	0.00	6477.00		688.00	114.00	0.75	650.00				
	NA	SANGAM LAL	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				19.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>6477.00</b>					<b>2052.75</b>	<b>4424.25</b>		
													Bank : CENTRAL BANK OF INDIA							
								0.00					A/C No.: 3913353867							
						9939.00	3425656.00	3848.00	788989.00	248915.00			411580.00	77510.00	339.00	79316.50				
						2119.00														
						1502.00	41866.00	413643.00	247.00	100.00			325.00	0.00	3250.00	23600.00				
						11441.00		24.00					10000.00	228.00	70.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
453	G087809	PAWAN KUMAR	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	676.00				
	NA	SUKHVEER SINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00				500.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9887.00</b>					<b>2500.75</b>	<b>7386.25</b>		
		PF NO : DL/22524/43712											Bank : ICICI BANK							
		ESI NO : 2015719576					0.00						A/C No.: 033001519205							
454	G087811	SALIM .	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	676.00				
	NA	RAMJANI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>2541.75</b>	<b>7686.25</b>		
		PF NO : DL/22524/43700											Bank : PUNJAB & SIND BANK							
		ESI NO : 2015719500					0.00						A/C No.: 10821000000191							
455	G087812	AJAY PAL SINGH	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	676.00				
	NA	SATISH KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>2541.75</b>	<b>7686.25</b>		
		PF NO : DL/22524/43701											Bank : ICICI BANK							
		ESI NO : 2015719511					0.00						A/C No.: 244901503250							
456	G087813	KULVEER SINGH	9048.00	0.00	1180.00	5.00	1508.00	0.00	197.00	0.00	1705.00		181.00	30.00	0.75	676.00				
	NA	PHOOL SINGH	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				5.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>1705.00</b>					<b>1487.75</b>	<b>217.25</b>		
		PF NO : DL/22524/43706											Bank : NA							
		ESI NO : 2015719556					0.00						A/C No.: NA							
						0021.00	3454006.00	3848.00	792687.00	248915.00		414983.00	78072.00	342.00	82020.50					
						2145.00														
						1514.00	41866.00	413643.00	247.00	100.00		325.00	0.00	3250.00	24000.00					
						11535.00		24.00				12000.00	228.00	70.00	0.00					

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
	Designation					Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
						OT Hrs/Days													
457	G088225	SAJID ABBAS	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	440.00			
	NA	ASGAR ALI	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00				500.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>9887.00</b>					<b>2264.75</b>	<b>7622.25</b>	
PF NO : DL/22524/43759												Bank : ICICI BANK							
ESI NO : 2015720385						0.00						A/C No.: 033001519038							
458	G088226	JOGINDER TYAGI	9048.00	0.00	1180.00	24.00	8445.00	0.00	1101.00	0.00	9546.00		1013.00	168.00	0.75	650.00			
	NA	JAGARNATH TYAGI	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>9546.00</b>					<b>2431.75</b>	<b>7114.25</b>	
PF NO : DL/22524/43800												Bank : ICICI BANK							
ESI NO : 2015720481						0.00						A/C No.: 244901503035							
459	G088237	NAKUL DEV KAUSHIK	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	650.00			
	NA	BUDDHADEV KAUSHIK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>10228.00</b>					<b>2515.75</b>	<b>7712.25</b>	
PF NO : DL/22524/43749												Bank : ICICI BANK							
ESI NO : 2015719793						0.00						A/C No.: 033001519053							
460	G088245	SANJAY KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	440.00			
	NA	BANWARI LAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>10228.00</b>					<b>2305.75</b>	<b>7922.25</b>	
PF NO : DL/22524/43763												Bank : STATE BANK OF INDIA							
ESI NO : 2015720398						0.00						A/C No.: 30088098943							
						0122.00	3489293.00	3848.00	797289.00	248915.00		419218.00	78772.00	345.00	84200.50				
						2148.00													
						1530.00	41866.00	413643.00	247.00	100.00		325.00	0.00	3250.00	24400.00				
						11652.00		24.00				14000.00	228.00	70.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period	Month	June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)								RBS Shastri Park transport.,New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
461	G088246	DEEPAK KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	440.00				
	NA	APLATOON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>2305.75</b>	<b>7922.25</b>		
		PF NO : DL/22524/43764											Bank : ICICI BANK							
		ESI NO : 2015720429				0.00							A/C No.: 033001519041							
462	G088247	MITHILESH KUMAR SAH	9048.00	0.00	1180.00	22.00	7540.00	0.00	983.00	0.00	8523.00		905.00	150.00	0.75	440.00				
	NA	GOPAL PRASAD SAH	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				25.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>8523.00</b>					<b>2095.75</b>	<b>6427.25</b>		
		PF NO : DL/22524/43750											Bank : PUNJAB NATIONAL BANK							
		ESI NO : 2015719801				0.00							A/C No.: 4579000100104665							
463	G088248	WASIM AKRAM	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	440.00				
	NA	NASHAR AHMED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>2305.75</b>	<b>7922.25</b>		
		PF NO : DL/22524/43751											Bank : ICICI BANK							
		ESI NO : 2015720381				0.00							A/C No.: 244901503332							
464	G088250	MUKESH KUMAR	9048.00	0.00	1180.00	24.00	8445.00	0.00	1101.00	0.00	9546.00		1013.00	168.00	0.75	650.00				
	NA	JASWANT SINGH	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9546.00</b>					<b>2431.75</b>	<b>7114.25</b>		
		PF NO : DL/22524/43802											Bank : ICICI BANK							
		ESI NO : 2015720496				0.00							A/C No.: 663301504138							
						0220.00	3523374.00	3848.00	801733.00	248915.00		423308.00	79448.00	348.00	86170.50					
						2155.00														
						1545.00	41866.00	413643.00	247.00	100.00		325.00	0.00	3250.00	24800.00					
						11765.00		24.00				16000.00	228.00	70.00	0.00					

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June	Year : 2015										CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
					Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days									
465	G088251	VIKRANT .	9048.00	0.00	1180.00	19.00	6635.00	0.00	865.00	0.00	7500.00		796.00	132.00	0.75	894.00				
	NA	BIJENDER SINGH	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				22.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>7500.00</b>					<b>2422.75</b>	<b>5077.25</b>		
	PF NO : NA												Bank : NA							
	ESI NO : NA						0.00						A/C No.: NA							
466	G088253	HEMANT KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	1320.00				
	NA	RAGHUBIR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>10228.00</b>					<b>3185.75</b>	<b>7042.25</b>		
	PF NO : NA												Bank : ICICI BANK							
	ESI NO : NA						0.00						A/C No.: 244901503323							
467	G088254	GAURAV KUMAR	9048.00	0.00	1180.00	8.00	2714.00	0.00	354.00	0.00	3068.00		326.00	54.00	0.75	894.00				
	NA	SHARVAN KUMAR	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				9.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>3068.00</b>					<b>1874.75</b>	<b>1193.25</b>		
	PF NO : NA												Bank : NA							
	ESI NO : NA						0.00						A/C No.: NA							
468	G088255	RAJVEER SINGH	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	1320.00				
	NA	NIHAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>10228.00</b>					<b>3185.75</b>	<b>7042.25</b>		
	PF NO : NA												Bank : ICICI BANK							
	ESI NO : NA						0.00						A/C No.: 244901503322							
						0299.00	3550819.00	3848.00	805312.00	248915.00										
						2184.00														
						1557.00	41866.00	413643.00	247.00	100.00										
						11856.00		24.00												
												426602.00	79992.00	351.00	90598.50					
												325.00	0.00	3250.00	25200.00					
												18000.00	228.00	70.00	0.00					

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
		Total			Paid Days	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
469	G088776	MONU .	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	440.00				
	NA	KALU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00		0.00		500.00	0.00	0.00	0.00				
					10228.00							10228.00					2305.75	7922.25		
PF NO : DL/22524/43804																		Bank : NA		
ESI NO : 2015720503																		A/C No.: NA		
470	G088786	NAND JI THAKUR	10998.00	0.00	2140.00	26.00	10998.00	0.00	2140.00	0.00	13138.00		1320.00	230.00	0.75	0.00				
	NA	SUDAMA THAKUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00				
					13138.00							13138.00					2150.75	10987.25		
PF NO : DL/22524/43818																		Bank : ICICI BANK		
ESI NO : 2013241028																		A/C No.: 034301531557		
471	G083538	INTJAR ALI	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	0.00				
	NA	HABIB ALI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					10228.00							10228.00					1365.75	8862.25		
PF NO : DL/22524/43191																		Bank : ICICI BANK		
ESI NO : 2015655786																		A/C No.: 033001519200		
472	G083564	ANIL KUMAR	9048.00	0.00	1199.00	26.00	9048.00	0.00	1199.00	0.00	11272.00		1086.00	198.00	0.75	0.00				
	NA	JASWANT SINGH	0.00	0.00	0.00	0.00	0.00	1025.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					10247.00							11272.00					1384.75	9887.25		
PF NO : DL/22524/43127																		Bank : SYNDICATE BANK		
ESI NO : 2015636382																		A/C No.: 90102010195223		
						0403.00	3588961.00	3848.00	811011.00	248915.00					431180.00	80778.00	354.00	91038.50		
						2184.00														
						1573.00	41866.00	414668.00	247.00	100.00					325.00	0.00	3250.00	25600.00		
						11976.00														
								24.00					19000.00	228.00	70.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
					Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days									
473	G083585	YOGENDER SINGH	9048.00	0.00	1180.00	24.00	8445.00	0.00	1101.00	0.00	9546.00		1013.00	168.00	0.75	0.00				
	NA	KALICHARAN SINGH	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>9546.00</b>					<b>1281.75</b>	<b>8264.25</b>		
	PF NO	: DL/22524/43209											Bank	: PUNJAB NATIONAL BANK						
	ESI NO	: 2015636393					0.00						A/C No.:	9840000100015606						
474	G083587	PRAVIN .	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	65.00				
	NA	SHRIKRISHN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>10228.00</b>					<b>1430.75</b>	<b>8797.25</b>		
	PF NO	: DL/22524/43303											Bank	: ICICI BANK						
	ESI NO	: 2015656034					0.00						A/C No.:	212201502626						
475	G083588	PRAVEEN SINGH	9048.00	0.00	1180.00	9.00	3016.00	0.00	393.00	0.00	3409.00		362.00	60.00	0.75	0.00				
	NA	SUBE SINGH	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				10.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>3409.00</b>					<b>522.75</b>	<b>2886.25</b>		
	PF NO	: DL/22524/43210											Bank	: CORPORATION BANK						
	ESI NO	: 2015655861					0.00						A/C No.:	207700101521574						
476	G083590	AJIT YADAV	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	0.00				
	NA	RAJA RAM YADAV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>10228.00</b>					<b>1365.75</b>	<b>8862.25</b>		
	PF NO	: DL/22524/43193											Bank	: ICICI BANK						
	ESI NO	: 2015655797					0.00						A/C No.:	083101518920						
						0488.00	3618518.00	3848.00	814865.00	248915.00			434727.00	81364.00	357.00	91103.50				
						2206.00														
						1586.00	41866.00	414668.00	247.00	100.00			325.00	0.00	3250.00	26000.00				
						12074.00		24.00					19000.00	228.00	70.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE			
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
						OT Hrs/Days													
477	G083591	AMIT YADAV	9048.00	0.00	1180.00	21.00	7238.00	0.00	944.00	0.00	8182.00		869.00	144.00	0.75	0.00			
	NA	RAJA RAMYADAV	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				24.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>8182.00</b>					<b>1113.75</b>	<b>7068.25</b>	
		PF NO : DL/22524/43194											Bank : ICICI BANK						
		ESI NO : 2015655802					0.00						A/C No.: 662801533230						
478	G083593	SONPAL SINGH	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	65.00			
	NA	OMPARKASH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>9887.00</b>					<b>1389.75</b>	<b>8497.25</b>	
		PF NO : DL/22524/43304											Bank : ICICI BANK						
		ESI NO : 2015656051					0.00						A/C No.: 022701514656						
479	G083594	SHYAM SUNDER	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	0.00			
	NA	SWARUP	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>9887.00</b>					<b>1324.75</b>	<b>8562.25</b>	
		PF NO : DL/22524/43521											Bank : ICICI BANK						
		ESI NO : 2015686743					0.00						A/C No.: 662801533228						
480	G083597	PRAVIN KUMAR	9048.00	0.00	1180.00	24.00	8445.00	0.00	1101.00	0.00	9546.00		1013.00	168.00	0.75	833.00			
	NA	RAJENDRA	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				28.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>9546.00</b>					<b>2114.75</b>	<b>7431.25</b>	
		PF NO : DL/22524/43554											Bank : ICICI BANK						
		ESI NO : 2015686900					0.00						A/C No.: 022701514555						
						0583.00	3651693.00	3848.00	819192.00	248915.00		438709.00	82024.00	360.00	92001.50				
						2216.00													
						1601.00	41866.00	414668.00	247.00	100.00		325.00	0.00	3250.00	26400.00				
						12184.00		24.00				19000.00	228.00	70.00	0.00				



## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
	Designation					Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
481	G083598	SANJAY DHAMA	9048.00	0.00	1180.00	24.00	8445.00	0.00	1101.00	0.00	9546.00		1013.00	168.00	0.75	0.00				
	NA	RAJINDER DHAMA	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9546.00</b>					<b>1281.75</b>	<b>8264.25</b>		
PF NO :		DL/22524/43281										Bank :		ICICI BANK						
ESI NO :		2015655965				0.00						A/C No.:		083101518903						
482	G083599	VIKRANT .	9048.00	0.00	1180.00	24.00	8445.00	0.00	1101.00	0.00	9546.00		1013.00	168.00	0.75	0.00				
	NA	BIJENDRA	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9546.00</b>					<b>1281.75</b>	<b>8264.25</b>		
PF NO :		DL/22524/43282				0.00						Bank :		ICICI BANK						
ESI NO :		2015655967				0.00						A/C No.:		033001519202						
483	G083600	RAHUL DHAMA	9048.00	0.00	1180.00	24.00	8445.00	0.00	1101.00	0.00	9546.00		1013.00	168.00	0.75	0.00				
	NA	OMPAL SINGH	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9546.00</b>					<b>1281.75</b>	<b>8264.25</b>		
PF NO :		DL/22524/43328				0.00						Bank :		NA						
ESI NO :		2015683314				0.00						A/C No.:		NA						
484	G083610	AJAY KUMAR DUBEY	9048.00	0.00	1180.00	23.00	7842.00	0.00	1023.00	0.00	8865.00		941.00	156.00	0.75	0.00				
	NA	SHYAM NARAYAN DUBEY	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				26.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>8865.00</b>					<b>1197.75</b>	<b>7667.25</b>		
PF NO :		DL/22524/43306				0.00						Bank :		ICICI BANK						
ESI NO :		2015656063				0.00						A/C No.:		039601524382						
						0678.00	3684870.00	3848.00	823518.00	248915.00		442689.00	82684.00	363.00	92001.50					
						2226.00														
						1616.00	41866.00	414668.00	247.00	100.00		325.00	0.00	3250.00	26800.00					
						12294.00		24.00				19000.00	228.00	70.00	0.00					

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period	Month	June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
485	G059675	SANTOSH KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	654.00				
	NA	TIWARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	100.00				
		RAMESHWARTIWARI					0.00	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											
						<b>10228.00</b>						<b>10228.00</b>					<b>2019.75</b>	<b>8208.25</b>		
		PF NO : DL/22524/40318											Bank : ICICI BANK							
		ESI NO : 2014123897					0.00						A/C No.: 083101515951							
486	G085253	OMVEER .	9048.00	0.00	1180.00	16.00	5429.00	0.00	708.00	0.00	6137.00		651.00	108.00	0.75	440.00				
	NA	BHAGAVAT	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	100.00				
		SECURITY GUARD				18.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>6137.00</b>					<b>1299.75</b>	<b>4837.25</b>		
		PF NO : DL/22524/43462											Bank : PUNJAB & SIND BANK							
		ESI NO : 2015685169					0.00						A/C No.: 10821000100747							
487	G085254	RAVINDRA .	9048.00	0.00	1180.00	16.00	5429.00	0.00	708.00	0.00	6137.00		651.00	108.00	0.75	440.00				
	NA	TEEKARAM	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	100.00				
		SECURITY GUARD				18.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>6137.00</b>					<b>1299.75</b>	<b>4837.25</b>		
		PF NO : DL/22524/43463											Bank : ICICI BANK							
		ESI NO : 2015685172					0.00						A/C No.: 033001519193							
488	G085260	MOHIT KUMAR	9048.00	0.00	1180.00	1.00	302.00	0.00	39.00	0.00	341.00		36.00	6.00	0.75	298.25				
	NA	JAGVEER SINGH	0.00	0.00	0.00	29.00	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	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>341.00</b>					<b>341.00</b>	<b>0.00</b>		
		PF NO : DL/22524/43468											Bank : ICICI BANK							
		ESI NO : 2015685373					0.00						A/C No.: 662801533339							
						0737.00	3705078.00	3848.00	826153.00	248915.00		445113.00	83085.00	366.00	93833.75					
						2279.00														
						1624.00	41866.00	414668.00	247.00	100.00		325.00	0.00	3250.00	27100.00					
						12361.00		24.00				19000.00	228.00	70.00	0.00					

### FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June	Year :		2015			CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
489	G085262	ASGER RIZVI	9048.00	0.00	1180.00	9.00	3016.00	0.00	393.00	0.00	3409.00		362.00	60.00	0.75	650.00				
	NA	WAZHUL HASAN	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				10.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>3409.00</b>					<b>1172.75</b>	<b>2236.25</b>		
PF NO :		DL/22524/43470										Bank :		ICICI BANK						
ESI NO :		2015685380										A/C No.:		662801533349						
490	G085263	ABHISHEK KUMAR	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	650.00				
	NA	DUBEY RAKESH KUMAR DUBEY	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9887.00</b>					<b>1974.75</b>	<b>7912.25</b>		
PF NO :		DL/22524/43471										Bank :		ICICI BANK						
ESI NO :		2015685382										A/C No.:		662801533343						
491	G085264	HARENDRA KUMAR	9048.00	0.00	1180.00	19.00	6635.00	0.00	865.00	0.00	7500.00		796.00	132.00	0.75	650.00				
	NA	VEDPAL	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				22.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>7500.00</b>					<b>1678.75</b>	<b>5821.25</b>		
PF NO :		DL/22524/43637										Bank :		ICICI BANK						
ESI NO :		2015719195										A/C No.:		244901503038						
492	G085267	SONU .	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	650.00				
	NA	RAM NARESH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9887.00</b>					<b>1974.75</b>	<b>7912.25</b>		
PF NO :		DL/22524/43478										Bank :		ICICI BANK						
ESI NO :		2015685389										A/C No.:		164001506030						

## 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		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
493	G085268	MD VASEEM AHAMAD	9048.00	0.00	1180.00	23.00	7842.00	0.00	1023.00	0.00	8865.00		941.00	156.00	0.75	650.00				
	NA	MD ALI HASSAN	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				26.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>8865.00</b>					<b>1847.75</b>	<b>7017.25</b>		
PF NO : DL/22524/43479												Bank : ICICI BANK								
ESI NO : 2015685394												A/C No.: 164001506029								
494	G085270	PRADEEP CHOUDHARY	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	650.00				
	NA	PRAKASH CHOUDHARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>2015.75</b>	<b>8212.25</b>		
PF NO : DL/22524/43481												Bank : ICICI BANK								
ESI NO : 2015685397												A/C No.: 662801533234								
495	G085271	ABDUL AZEEM	9048.00	0.00	1180.00	8.00	2714.00	0.00	354.00	0.00	3068.00		326.00	54.00	0.75	650.00				
	NA	MOHD. WASI	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				9.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>3068.00</b>					<b>1130.75</b>	<b>1937.25</b>		
PF NO : DL/22524/43482												Bank : CORPORATION BANK								
ESI NO : 2015685399												A/C No.: 207700101520856								
496	G085273	NAR SINGH PAL	9048.00	0.00	1096.00	24.00	8445.00	0.00	1023.00	0.00	9468.00		1013.00	166.00	0.75	650.00				
	NA	CHANDER PAL	0.00	16.00	0.00	2.00	0.00	0.00	0.00	0.00	15.00		0.00	0.00	0.00	500.00				
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10160.00</b>						<b>9483.00</b>					<b>2329.75</b>	<b>7153.25</b>		
PF NO : DL/22524/43484												Bank : INDIAN OVERSEAS BANK								
ESI NO : 2015685407												A/C No.: 308501000004041								

**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	June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
					Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days									
497	G085276	DHANPAL .	9048.00	0.00	1180.00	24.00	8445.00	0.00	1101.00	0.00	9546.00		1013.00	168.00	0.75	440.00				
	NA	SUNDER LAL	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				28.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>9546.00</b>					<b>1721.75</b>	<b>7824.25</b>		
		PF NO : DL/22524/43486											Bank : ICICI BANK							
		ESI NO : 2015685418					0.00						A/C No.: 244901503265							
498	G085278	NITIN TYAGI	9048.00	0.00	1180.00	24.00	8445.00	0.00	1101.00	0.00	9546.00		1013.00	168.00	0.75	650.00				
	NA	DEVENDRA	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				28.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>9546.00</b>					<b>1931.75</b>	<b>7614.25</b>		
		PF NO : DL/22524/43495											Bank : SYNDICATE BANK							
		ESI NO : 2015686573					0.00						A/C No.: 88362210004545							
499	G085279	MANINDER .	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	440.00				
	NA	DEV KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>10228.00</b>					<b>1805.75</b>	<b>8422.25</b>		
		PF NO : DL/22524/43496											Bank : ICICI BANK							
		ESI NO : 2015686579					0.00						A/C No.: 033001519089							
500	G085280	SATENDER SHARMA	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	650.00				
	NA	SHRI PAL SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>10228.00</b>					<b>2015.75</b>	<b>8212.25</b>		
		PF NO : DL/22524/43497											Bank : STATE BANK OF INDIA							
		ESI NO : 2015686583					0.00						A/C No.: 31927497883							
						0996.00	3795256.00	3848.00	837835.00	248915.00		455935.00	84874.00	375.00	101213.75					
						2340.00														
						1664.00	41866.00	414668.00	247.00	100.00		325.00	0.00	3250.00	28700.00					
						12660.00		24.00				19000.00	228.00	70.00	0.00					

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
		Total			Paid Days	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
501	G085281	RAHUL CHOUDHARY	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	650.00				
	NA	HARKISHAN	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
					10228.00							9887.00					1974.75	7912.25		
PF NO : DL/22524/43498													Bank : ICICI BANK							
ESI NO : 2015686586													A/C No.: 662801533235							
502	G085283	JAVED .	9048.00	0.00	1180.00	16.00	5429.00	0.00	708.00	0.00	6137.00		651.00	108.00	0.75	650.00				
	NA	BABUDDIN	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				18.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					10228.00							6137.00					1509.75	4627.25		
PF NO : DL/22524/43500													Bank : ICICI BANK							
ESI NO : 2015686594													A/C No.: 662801533229							
503	G085286	GIRISH KUMAR	9048.00	0.00	1180.00	24.00	8445.00	0.00	1101.00	0.00	9546.00		1013.00	168.00	0.75	440.00				
	NA	SARDAR SINGH	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SUPERVISOR GENERAL				28.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					10228.00							9546.00					1721.75	7824.25		
PF NO : DL/22524/43503													Bank : ICICI BANK							
ESI NO : 2015686613													A/C No.: 244901503296							
504	G085288	CHANDRA SHEKHAR SHARMA	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10537.00		1086.00	185.00	0.75	650.00				
	NA	MADAN LAL SHARMA	0.00	0.00	0.00	0.00	0.00	309.00	0.00	0.00	0.00		0.00	0.00	0.00	500.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					10228.00							10537.00					2421.75	8115.25		
PF NO : DL/22524/43505													Bank : ICICI BANK							
ESI NO : 2015686631													A/C No.: 244901503266							
						1087.00	3826924.00	3848.00	841965.00	248915.00			459735.00	85509.00	378.00	103603.75				
						2355.00														
						1678.00	41866.00	414977.00	247.00	100.00			325.00	0.00	3250.00	29500.00				
						12765.00		24.00					19000.00	228.00	70.00	0.00				

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE			
	Designation					Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX			
						Total	Paid Days	NFHP	PBONUS	LEVCH									
							OT Hrs/Days												
505	G085289	RAHUL MALIK	9048.00	0.00	1180.00	22.00	7540.00	0.00	983.00	0.00	8523.00		905.00	150.00	0.75	440.00			
	NA	YASHAVIR SINGH	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				25.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
						<b>10228.00</b>						<b>8523.00</b>					<b>1595.75</b>	<b>6927.25</b>	
PF NO : DL/22524/43506												Bank : STATE BANK OF INDIA							
ESI NO : 2015686635												A/C No.: 32605451712							
506	G085290	VIVEK KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	650.00			
	NA	MAHAKR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
						<b>10228.00</b>						<b>10228.00</b>					<b>2015.75</b>	<b>8212.25</b>	
PF NO : DL/22524/43507												Bank : ICICI BANK							
ESI NO : 2015686652												A/C No.: 244901503044							
507	G085292	GAJENDRA SINGH	9048.00	0.00	1180.00	21.00	7238.00	0.00	944.00	0.00	8182.00		869.00	144.00	0.75	440.00			
	NA	KARAN SINGH	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
						<b>10228.00</b>						<b>8182.00</b>					<b>1553.75</b>	<b>6628.25</b>	
PF NO : DL/22524/43509												Bank : ICICI BANK							
ESI NO : 2015686662												A/C No.: 244901503084							
508	G085293	ANAND .	9048.00	0.00	1180.00	21.00	7238.00	0.00	944.00	0.00	8182.00		869.00	144.00	0.75	650.00			
	NA	JANAADAN	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
						<b>10228.00</b>						<b>8182.00</b>					<b>1763.75</b>	<b>6418.25</b>	
PF NO : DL/22524/43510												Bank : ICICI BANK							
ESI NO : 2015686667												A/C No.: 033001519204							
						1177.00	3857988.00	3848.00	846016.00	248915.00		463464.00	86126.00	381.00	105783.75				
						2372.00													
						1691.00	41866.00	414977.00	247.00	100.00		325.00	0.00	3250.00	29900.00				
						12868.00		24.00				19000.00	228.00	70.00	0.00				

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE			
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
						OT Hrs/Days													
509	G085294	RAM MAHESH	9048.00	0.00	1180.00	23.00	7842.00	0.00	1023.00	0.00	8865.00		941.00	156.00	0.75	650.00			
	NA	MEHATAV SINGH	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				26.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>8865.00</b>					<b>1847.75</b>	<b>7017.25</b>	
		PF NO : DL/22524/43511											Bank : STATE BANK OF INDIA						
		ESI NO : 2015686673											A/C No.: 11813001793						
510	G085295	GAJENDRA KUMAR	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	440.00			
	NA	PAL SINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>9887.00</b>					<b>1764.75</b>	<b>8122.25</b>	
		PF NO : DL/22524/43512											Bank : ICICI BANK						
		ESI NO : 2015686678											A/C No.: 244901503000						
511	G085296	MAHAK SINGH	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	650.00			
	NA	AMAR PAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>10228.00</b>					<b>2015.75</b>	<b>8212.25</b>	
		PF NO : DL/22524/43513											Bank : STATE BANK OF INDIA						
		ESI NO : 2015686685											A/C No.: 34942204944						
512	G085822	ANIL KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	440.00			
	NA	GAJRAJ SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>10228.00</b>					<b>1805.75</b>	<b>8422.25</b>	
		PF NO : DL/22524/43524											Bank : ICICI BANK						
		ESI NO : 2015686761											A/C No.: 244901503262						
						1277.00	3892672.00	3848.00	850540.00	248915.00		467627.00	86814.00	384.00	107963.75				
						2377.00													
						1706.00	41866.00	414977.00	247.00	100.00		325.00	0.00	3250.00	30300.00				
						12983.00		24.00				19000.00	228.00	70.00	0.00				



## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
513	G085825	GIRESH CHANDRA	1098.00	0.00	2140.00	26.00	10998.00	0.00	2140.00	0.00	13138.00		1320.00	230.00	0.75	440.00				
	NA	GANGA DATTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>13138.00</b>						<b>13138.00</b>					<b>2090.75</b>	<b>11047.25</b>		
													Bank : ICICI BANK							
													A/C No.: 662801533236							
								0.00												
514	G085827	LAVKUSH KUMAR GUPTA	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	440.00				
	NA	BUDH SAIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>1805.75</b>	<b>8422.25</b>		
													Bank : ICICI BANK							
													A/C No.: 164001506028							
								0.00												
515	G085828	AJAY KUMAR	9048.00	0.00	1180.00	23.00	7842.00	0.00	1023.00	0.00	8865.00		941.00	156.00	0.75	440.00				
	NA	MANGERAM	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				26.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>8865.00</b>					<b>1637.75</b>	<b>7227.25</b>		
													Bank : PUNJAB & SIND BANK							
													A/C No.: 10821000101184							
								0.00												
516	G085829	SANDEEP SHARMA	9048.00	0.00	1180.00	20.00	6937.00	0.00	905.00	0.00	7842.00		832.00	138.00	0.75	440.00				
	NA	VED PRAKASH SHARMA	0.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				23.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>7842.00</b>					<b>1510.75</b>	<b>6331.25</b>		
													Bank : PUNJAB & SIND BANK							
													A/C No.: 10821000103106							
								0.00												
						1372.00	3927497.00	3848.00	855788.00	248915.00			471806.00	87517.00	387.00	109723.75				
						2388.00														
						1720.00	41866.00	414977.00	247.00	100.00			325.00	0.00	3250.00	30700.00				
						13092.00		24.00					19000.00	228.00	70.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
517	G085830	NARESH KASANA	9048.00	0.00	1180.00	18.00	6334.00	0.00	826.00	0.00	7160.00		760.00	126.00	0.75	440.00				
	NA	RAJ PAL	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				21.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>7160.00</b>					<b>1426.75</b>	<b>5733.25</b>		
PF NO : DL/22524/43532												Bank : PUNJAB NATIONAL BANK								
ESI NO : 2015686798												A/C No.: 1846000102281627								
518	G085831	JITENDER KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	440.00				
	NA	KAUSHIK RICH PAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>1805.75</b>	<b>8422.25</b>		
PF NO : DL/22524/43533												Bank : ICICI BANK								
ESI NO : 2015686806												A/C No.: 662801533237								
519	G083294	NEERAJ KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	0.00				
	NA	ISHWARSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>1365.75</b>	<b>8862.25</b>		
PF NO : DL/22524/43297												Bank : ICICI BANK								
ESI NO : 2015656018												A/C No.: 039601524279								
520	G083295	AKASH .	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	0.00				
	NA	JAGDISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>1365.75</b>	<b>8862.25</b>		
PF NO : DL/22524/43171												Bank : ICICI BANK								
ESI NO : 2015655420												A/C No.: 039601524359								
						1468.00	3960975.00	3848.00	860154.00	248915.00		475824.00	88180.00	390.00	110603.75					
						2397.00														
						1735.00	41866.00	414977.00	247.00	100.00		325.00	0.00	3250.00	31100.00					
						13203.00		24.00				19000.00	228.00	70.00	0.00					

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
					Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days									
521	G083300	HEMANT AGGARWAL	9048.00	0.00	1180.00	23.00	7842.00	0.00	1023.00	0.00	8865.00		941.00	156.00	0.75	405.00				
	NA	UMESHCHANDER	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				26.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>8865.00</b>					<b>1602.75</b>	<b>7262.25</b>		
		PF NO : DL/22524/43172											Bank : ICICI BANK							
		ESI NO : 2015649489					0.00						A/C No.: 039601524329							
522	G083303	RAVINDRA KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	0.00				
	NA	RAMESHCHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>10228.00</b>					<b>1365.75</b>	<b>8862.25</b>		
		PF NO : DL/22524/43173											Bank : CENTRAL BANK OF INDIA							
		ESI NO : 2015655426					0.00						A/C No.: 00000003143179006							
523	G083304	AMIT KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	65.00				
	NA	AJADSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>10228.00</b>					<b>1430.75</b>	<b>8797.25</b>		
		PF NO : DL/22524/43324											Bank : ICICI BANK							
		ESI NO : 2015683272					0.00						A/C No.: 039601524299							
524	G083315	RAHUL MISHRA	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	0.00				
	NA	OMKARMISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>10228.00</b>					<b>1365.75</b>	<b>8862.25</b>		
		PF NO : DL/22524/43124											Bank : ICICI BANK							
		ESI NO : 2015655329					0.00						A/C No.: 244901503325							
						1569.00	3995961.00	3848.00	864717.00	248915.00		480023.00	88873.00	393.00	111073.75					
						2401.00														
						1750.00	41866.00	414977.00	247.00	100.00		325.00	0.00	3250.00	31500.00					
						13319.00		24.00				19000.00	228.00	70.00	0.00					

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		June			Year : 2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE			
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
						OT Hrs/Days													
525	G083317	DIPAK KUMAR	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	0.00			
	NA	RAJESHVARPRASAD	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>9887.00</b>					<b>1324.75</b>	<b>8562.25</b>	
		PF NO : DL/22524/43125											Bank : CENTRAL BANK OF INDIA						
		ESI NO : 2015636224											A/C No.: 3467570127						
526	G083319	RAHUL .	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	0.00			
	NA	OMPAL	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>9887.00</b>					<b>1324.75</b>	<b>8562.25</b>	
		PF NO : DL/22524/43176											Bank : ICICI BANK						
		ESI NO : 2015655606											A/C No.: 039601524275						
527	G083327	MONU KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	0.00			
	NA	JAI BHAGWAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>10228.00</b>					<b>1365.75</b>	<b>8862.25</b>	
		PF NO : DL/22524/43177											Bank : ICICI BANK						
		ESI NO : 2015655657											A/C No.: 083101518615						
528	G083332	MITHUN KUMAR	9048.00	0.00	1180.00	16.00	5429.00	0.00	708.00	0.00	6137.00		651.00	108.00	0.75	0.00			
	NA	RAMESHKUMAR	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				18.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>6137.00</b>					<b>859.75</b>	<b>5277.25</b>	
		PF NO : DL/22524/43178											Bank : ICICI BANK						
		ESI NO : 2015655674											A/C No.: 039601524324						
						1661.00	4027930.00	3848.00	868887.00	248915.00			483860.00	89508.00	396.00	111073.75			
						2415.00													
						1764.00	41866.00	414977.00	247.00	100.00			325.00	0.00	3250.00	31900.00			
						13425.00		24.00					19000.00	228.00	70.00	0.00			

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
					Total	Paid Days	NFHP	PBONUS	LEVCH											
						OT Hrs/Days														
529	G083337	SACHIN DHAMA	9048.00	0.00	1180.00	7.00	2413.00	0.00	315.00	0.00	2728.00		290.00	48.00	0.75	0.00				
	NA	SUKHPAL SSINGH	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				8.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>2728.00</b>					<b>438.75</b>	<b>2289.25</b>		
		PF NO : DL/22524/43133											Bank : ICICI BANK							
		ESI NO : 2015655351					0.00						A/C No.: 039601524296							
530	G083339	VIJAY KUMAR	9048.00	0.00	1210.00	24.00	8445.00	0.00	1129.00	57.00	9972.00		1013.00	175.00	0.75	0.00				
	NA	HORI LAL	61.00	34.00	0.00	2.00	0.00	341.00	0.00	0.00	0.00		0.00	0.00	0.00	200.00				
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	32.00		0.00	0.00	0.00	0.00				
					<b>10353.00</b>							<b>10004.00</b>					<b>1388.75</b>	<b>8615.25</b>		
		PF NO : DL/22524/43179											Bank : ICICI BANK							
		ESI NO : 2015649500					0.50						A/C No.: 039601524280							
531	G083340	AMIT DHAMA	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	0.00				
	NA	VEERSAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>10228.00</b>					<b>1365.75</b>	<b>8862.25</b>		
		PF NO : DL/22524/43134											Bank : ICICI BANK							
		ESI NO : 2015655358					0.00						A/C No.: 244901503004							
532	G083341	DEVANAND .	9048.00	0.00	1180.00	23.00	7842.00	0.00	1023.00	0.00	8865.00		941.00	156.00	0.75	0.00				
	NA	KARAN SINGH	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				26.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
					<b>10228.00</b>							<b>8865.00</b>					<b>1197.75</b>	<b>7667.25</b>		
		PF NO : DL/22524/43200											Bank : ICICI BANK							
		ESI NO : 2015649512					0.00						A/C No.: 022701514526							
						1741.00	4055678.00	3848.00	872534.00	248972.00		487190.00	90066.00	399.00	111073.75					
						2443.00														
						1776.00	41866.00	415318.00	247.00	100.00		325.00	0.00	3250.00	32400.00					
						13517.00		24.00				19000.00	228.00	70.00	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		June	Year : 2015		CBRE South Asia Pvt Ltd. (RBS)								RBS Shastri Park transport., New Delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
						OT Hrs/Days													
533	G083344	ANIL KUMAR	9048.00	0.00	1180.00	18.00	6334.00	0.00	826.00	0.00	7160.00		760.00	126.00	0.75	0.00			
	NA	MAHAVIR SINGH	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				21.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>7160.00</b>					<b>986.75</b>	<b>6173.25</b>	
		PF NO : DL/22524/43180											Bank : ICICI BANK						
		ESI NO : 2015655735											A/C No.: 083101518614						
						0.00													
534	G083351	BHUPENDER .	9048.00	0.00	1208.00	26.00	9048.00	0.00	1208.00	57.00	10654.00		1086.00	187.00	0.75	0.00			
	NA	MANOJKUMAR	57.00	32.00	0.00	0.00	0.00	341.00	0.00	0.00	0.00		0.00	0.00	0.00	200.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	32.00		0.00	0.00	0.00	0.00			
					<b>10345.00</b>							<b>10686.00</b>					<b>1473.75</b>	<b>9212.25</b>	
		PF NO : DL/22524/43201											Bank : ICICI BANK						
		ESI NO : 2015649514											A/C No.: 022701514525						
						0.50													
535	G083353	RAVI RANA	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	0.00			
	NA	ISHWARSINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>9887.00</b>					<b>1324.75</b>	<b>8562.25</b>	
		PF NO : DL/22524/43135											Bank : ICICI BANK						
		ESI NO : 2015655363											A/C No.: 039601524335						
						0.00													
536	G083356	MOHIT KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	0.00			
	NA	BALRAM SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					<b>10228.00</b>							<b>10228.00</b>					<b>1365.75</b>	<b>8862.25</b>	
		PF NO : DL/22524/43136											Bank : ICICI BANK						
		ESI NO : 2015655368											A/C No.: 039601524277						
						0.00													

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period	Month	June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE			
	Designation					Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX			
			Total	Paid Days	NFHP	PBONUS	LEVCH												
			OT Hrs/Days																
537	G083358	ROBIN SINGH	9048.00	0.00	1180.00	15.00	5127.00	0.00	669.00	0.00	5796.00		615.00	102.00	0.75	0.00			
	NA	DHARAMVIRSINGH	0.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				17.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
			<b>10228.00</b>									<b>5796.00</b>					<b>817.75</b>	<b>4978.25</b>	
PF NO : DL/22524/43325			Bank : ICICI BANK																
ESI NO : 2015683285			A/C No.: 107001538073																
538	G083381	MOHIT SINGH	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	65.00			
	NA	OMBIR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
			<b>10228.00</b>									<b>10228.00</b>					<b>1430.75</b>	<b>8797.25</b>	
PF NO : DL/22524/43097			Bank : ICICI BANK																
ESI NO : 2015655128			A/C No.: 039601524316																
539	G083383	SOURABH .	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	65.00			
	NA	KESHARAM	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
			<b>10228.00</b>									<b>9887.00</b>					<b>1389.75</b>	<b>8497.25</b>	
PF NO : DL/22524/43098			Bank : ICICI BANK																
ESI NO : 2015655186			A/C No.: 039601524317																
540	G083388	BINNAMI SINGH	9048.00	0.00	1180.00	16.00	5429.00	0.00	708.00	0.00	6137.00		651.00	108.00	0.75	0.00			
	NA	KALI CHANRAN	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00			
		SECURITY GUARD				18.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00			
			<b>10228.00</b>									<b>6137.00</b>					<b>859.75</b>	<b>5277.25</b>	
PF NO : DL/22524/43068			Bank : ALLAHABAD BANK																
ESI NO : 2015636364			A/C No.: 50043263730																
						1918.00	4117204.00	3848.00	880587.00	249029.00		494574.00	91295.00	405.00	111203.75				
						2479.00													
						1803.00	41866.00	415659.00	247.00	100.00		325.00	0.00	3250.00	33300.00				
						13721.00		24.00				19000.00	228.00	70.00	0.00				

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi										
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE					
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX					
						Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days										
541	G083390	VIRENDER .	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	0.00					
	NA	CHANDER PAL	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
						<b>10228.00</b>						<b>9887.00</b>					<b>1324.75</b>	<b>8562.25</b>			
												Bank : ICICI BANK									
												A/C No.: 039601524348									
542	G083392	TERENDRA MOHAN	9048.00	0.00	1180.00	23.00	7842.00	0.00	1023.00	0.00	8865.00		941.00	156.00	0.75	1726.00					
	NA	DUBEY	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		JAG MOHANDUBEY					0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				26.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
						<b>10228.00</b>						<b>8865.00</b>					<b>2923.75</b>	<b>5941.25</b>			
												Bank : ICICI BANK									
												A/C No.: 083101518610									
543	G083395	RAJ KUMAR SINGH	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	0.00					
	NA	DALCHAND	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00					
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
						<b>10228.00</b>						<b>9887.00</b>					<b>1324.75</b>	<b>8562.25</b>			
												Bank : ICICI BANK									
												A/C No.: 083101518909									
544	G083396	RAVINDRA KUMAR	9048.00	0.00	0.00	25.00	8746.00	0.00	0.00	0.00	12496.00		1050.00	219.00	0.75	0.00					
	NA	BHOJRAJ SINGH	0.00	221.00	0.00	1.00	0.00	3750.00	0.00	0.00	214.00		0.00	0.00	0.00	500.00					
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
						<b>9269.00</b>						<b>12710.00</b>					<b>1769.75</b>	<b>10940.25</b>			
												Bank : ICICI BANK									
												A/C No.: 039601524357									
						2016.00	4151284.00	3848.00	883892.00	249029.00		498665.00	92018.00	408.00	112929.75						
						2486.00															
						1818.00	41866.00	419409.00	247.00	100.00		325.00	0.00	3250.00	34100.00						
						13834.00		24.00				19000.00	228.00	70.00	0.00						



## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June			Year : 2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
545	G083399	RAHUL GUPTA	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	0.00				
	NA	SATIYA PRAKASH GUPTA	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9887.00</b>					<b>1324.75</b>	<b>8562.25</b>		
													Bank : ICICI BANK							
													A/C No.: 083101518608							
546	G083408	ALLAUDDIN .	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	0.00				
	NA	HUSSAIN ANSARI	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9887.00</b>					<b>1324.75</b>	<b>8562.25</b>		
													Bank : ICICI BANK							
													A/C No.: 039601524323							
547	G083412	DEEPAK KUMAR	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	0.00				
	NA	VIJAY PAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>1365.75</b>	<b>8862.25</b>		
													Bank : ICICI BANK							
													A/C No.: 083101518616							
548	G083425	AKASH .	9048.00	0.00	1180.00	24.00	8445.00	0.00	1101.00	0.00	9546.00		1013.00	168.00	0.75	0.00				
	NA	ASHISH BARUA	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				28.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9546.00</b>					<b>1281.75</b>	<b>8264.25</b>		
													Bank : ICICI BANK							
													A/C No.: 039601524332							
						2116.00	4186269.00	3848.00	888455.00	249029.00			502864.00	92713.00	411.00	112929.75				
						2490.00														
						1834.00	41866.00	419409.00	247.00	100.00			325.00	0.00	3250.00	34500.00				
						13950.00		24.00					19000.00	228.00	70.00	0.00				

## FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
549	G083428	RAJENDER SINGH	9048.00	0.00	1180.00	16.00	5429.00	0.00	708.00	0.00	6137.00		651.00	108.00	0.75	0.00				
	NA	RADHE SHYAM	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				18.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>6137.00</b>					<b>859.75</b>	<b>5277.25</b>		
													Bank : ICICI BANK							
													A/C No.: 244901503263							
550	G083429	KAPIL CHAUDHARY	9048.00	0.00	1180.00	26.00	9048.00	0.00	1180.00	0.00	10228.00		1086.00	179.00	0.75	0.00				
	NA	RAJAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>10228.00</b>					<b>1365.75</b>	<b>8862.25</b>		
													Bank : ICICI BANK							
													A/C No.: 083101516029							
551	G083430	PRINCE .	9048.00	0.00	1180.00	25.00	8746.00	0.00	1141.00	0.00	9887.00		1050.00	174.00	0.75	0.00				
	NA	MAHAKAR SINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9887.00</b>					<b>1324.75</b>	<b>8562.25</b>		
													Bank : ICICI BANK							
													A/C No.: 244901503261							
552	G083432	DINESH KUMAR	9048.00	0.00	1180.00	24.00	8445.00	0.00	1101.00	0.00	9546.00		1013.00	168.00	0.75	0.00				
	NA	VED PRAKASH	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00				
		SECURITY GUARD				28.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>9546.00</b>					<b>1281.75</b>	<b>8264.25</b>		
													Bank : ICICI BANK							
													A/C No.: 022701514553							
						2207.00	4217937.00	3848.00	892585.00	249029.00			506664.00	93342.00	414.00	112929.75				
						2505.00														
						1848.00	41866.00	419409.00	247.00	100.00			325.00	0.00	3250.00	34900.00				
						14055.00		24.00					19000.00	228.00	70.00	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	June	Year :		2015															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
			Total	Paid Days	NFHP	PBONUS	LEVCH													
											OT Hrs/Days									
553	G089571	VIJENDRA .	9048.00	0.00	1180.00	18.00	6334.00	0.00	826.00	0.00	7160.00		760.00	126.00	0.75	0.00				
	NA	PURANMAL	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00				
		SECURITY GUARD				21.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
			<b>10228.00</b>									<b>7160.00</b>					<b>1261.75</b>	<b>5898.25</b>		
PF NO : NA											Bank : ICICI BANK									
ESI NO : NA											A/C No.: 244901503321									
554	G089578	MOHIT KUMAR	9048.00	0.00	1180.00	18.00	6334.00	0.00	826.00	0.00	7160.00		760.00	126.00	0.75	0.00				
	NA	LEKHRAJ SINGH	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00				
		SECURITY GUARD				21.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
			<b>10228.00</b>									<b>7160.00</b>					<b>1261.75</b>	<b>5898.25</b>		
PF NO : NA											Bank : ICICI BANK									
ESI NO : NA											A/C No.: 244901503039									
555	G089579	PRAVEEN KUMAR	9048.00	0.00	1180.00	17.00	5730.00	0.00	747.00	0.00	6477.00		688.00	114.00	0.75	0.00				
	NA	SATISH KUMAR	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00				
		SECURITY GUARD				19.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
			<b>10228.00</b>									<b>6477.00</b>					<b>1177.75</b>	<b>5299.25</b>		
PF NO : NA											Bank : ICICI BANK									
ESI NO : NA											A/C No.: 244901503009									
556	G089581	BRIJESH KUMAR	9048.00	0.00	1180.00	20.00	6937.00	0.00	905.00	0.00	7842.00		832.00	138.00	0.75	0.00				
	NA	SANT RAM	0.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00				
		SECURITY GUARD				23.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
			<b>10228.00</b>									<b>7842.00</b>					<b>1345.75</b>	<b>6496.25</b>		
PF NO : NA											Bank : ICICI BANK									
ESI NO : NA											A/C No.: 244901503330									
						2280.00	4243272.00	3848.00	895889.00	249029.00		509704.00	93846.00	417.00	112929.75					
						2541.00														
						1859.00	41866.00	419409.00	247.00	100.00		425.00	0.00	4250.00	35300.00					
						14139.00		24.00				19000.00	228.00	70.00	0.00					

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
557	G089587	KAPIL .	9048.00	0.00	1180.00	10.00	3318.00	0.00	433.00	0.00	3751.00		398.00	66.00	0.75	0.00				
	NA	AJAB SINGH	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00				
		SECURITY GUARD				11.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	70.00	0.00				
						<b>10228.00</b>						<b>3751.00</b>					<b>909.75</b>	<b>2841.25</b>		
PF NO : NA												Bank : ICICI BANK								
ESI NO : NA						0.00						A/C No.: 244901503251								
558	G089590	MANEESH .	9048.00	0.00	1180.00	19.00	6635.00	0.00	865.00	0.00	7500.00		796.00	132.00	0.75	0.00				
	NA	RAJENDRA	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00				
		SECURITY GUARD				22.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>7500.00</b>					<b>1303.75</b>	<b>6196.25</b>		
PF NO : NA												Bank : ICICI BANK								
ESI NO : NA						0.00						A/C No.: 244901503001								
559	G089592	ANIL KUMAR	9048.00	0.00	1180.00	9.00	3016.00	0.00	393.00	0.00	3409.00		362.00	60.00	0.75	0.00				
	NA	RAJ PAL	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00				
		SECURITY GUARD				10.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
						<b>10228.00</b>						<b>3409.00</b>					<b>797.75</b>	<b>2611.25</b>		
PF NO : NA												Bank : NA								
ESI NO : NA						0.00						A/C No.: NA								
560	G090155	VIJAY KUMAR	9048.00	0.00	1180.00	7.00	2413.00	0.00	315.00	0.00	2728.00		290.00	48.00	0.75	0.00				
	NA	NARENDRA PAL SINGH	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00				
		SECURITY GUARD				8.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	70.00	0.00				
						<b>10228.00</b>						<b>2728.00</b>					<b>783.75</b>	<b>1944.25</b>		
PF NO : NA												Bank : ICICI BANK								
ESI NO : NA						0.00						A/C No.: 244901503328								
						2325.00	4258654.00	3848.00	897895.00	249029.00			511550.00	94152.00	420.00	112929.75				
						2610.00														
						1865.00	41866.00	419409.00	247.00	100.00			525.00	0.00	5250.00	35700.00				
						14190.00		24.00					19000.00	228.00	210.00	0.00				

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period	Month	June	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
			Total	Paid Days	NFHP	PBONUS	LEVCH													
											OT Hrs/Days									
561	G090157	SELAK RAM	9048.00	0.00	1180.00	8.00	2714.00	0.00	354.00	0.00	3068.00		326.00	54.00	0.75	0.00				
	NA	MAHENDER SINGH	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00				
		SECURITY GUARD				9.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	70.00	0.00				
			<b>10228.00</b>									<b>3068.00</b>					<b>825.75</b>	<b>2242.25</b>		
PF NO : NA													Bank : ICICI BANK							
ESI NO : NA													A/C No.: 244901503329							
562	G090158	NARESH KUMAR	9048.00	0.00	1180.00	8.00	2714.00	0.00	354.00	0.00	3068.00		326.00	54.00	0.75	0.00				
	NA	DAL SINGH	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	100.00				
		SECURITY GUARD				9.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	70.00	0.00				
			<b>10228.00</b>									<b>3068.00</b>					<b>825.75</b>	<b>2242.25</b>		
PF NO : NA													Bank : ICICI BANK							
ESI NO : NA													A/C No.: 244901503331							
											1352346.00					254955.25	1097390.75			

2341.00	4264082.00	3848.00	898603.00	249029.00	512202.00	94260.00	421.50	112929.75
2652.00								
1867.00	41866.00	419409.00	247.00	100.00	575.00	0.00	5750.00	35900.00
14208.00		24.00			19000.00	228.00	350.00	0.00