

**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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
OT Hrs/Days																			
348	G024949	HARI BHAWAN	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11380.00		1136.00	200.00	511.00	0.00			
	D25855	RAMACHALDUBEY	0.00	0.00	0.00	0.00	0.00	661.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	55.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		<b>11380.00</b>					<b>1847.00</b>	<b>9533.00</b>	
		PF NO : DL/22524/34547																	
		ESI NO : 2014358140						1.00											
349	G076677	SIDHARTH KUMAR SONU	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11380.00		1136.00	200.00	863.00	0.00			
	NA	SUMAN JHA	0.00	0.00	0.00	0.00	0.00	661.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	55.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		<b>11380.00</b>					<b>2199.00</b>	<b>9181.00</b>	
		PF NO : DL/22524/42509																	
		ESI NO : 2015528573						1.00											
350	G077158	PRAVEEN DHAMA	9048.00	0.00	1200.00	25.00	8464.00	0.00	1123.00	0.00	10362.00		1066.00	182.00	437.00	0.00			
	NA	CHARAN SINGH	0.00	0.00	0.00	2.00	0.00	331.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00		<b>10362.00</b>					<b>1685.00</b>	<b>8677.00</b>	
		PF NO : DL/22524/42530																	
		ESI NO : 2015528655						0.50											
351	G077170	PRAVEEN KUMAR	9048.00	0.00	1200.00	25.00	8464.00	0.00	1123.00	0.00	10306.00		1062.00	181.00	440.00	0.00			
	NA	UMESHKUMAR	0.00	0.00	0.00	2.00	0.00	331.00	388.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00		<b>10306.00</b>					<b>1683.00</b>	<b>8623.00</b>	
		PF NO : DL/22524/42543																	
		ESI NO : 2013712817						0.50											

8102.67 2667406.00 0.00 705426.00 269884.00 322884.00 63159.00 36785.00 250.00  
 1585.33 34626.00 415810.00 23331.00 80.00 0.00 2500.00 8000.00 6000.00  
 9295.67 859.00 176.00 140.00 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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
												Park,,New Delhi							
												OT Hrs/Days							
352	G077173	TRIBHUVAN NATH	9048.00	0.00	1200.00	26.00	8756.00	0.00	1161.00	0.00	10208.00		1086.00	179.00	65.00	0.00			
	NA	BHUPENDRA KUMAR	0.00	0.00	0.00	1.00	0.00	0.00	291.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
					<b>10248.00</b>							<b>10208.00</b>					<b>1330.00</b>	<b>8878.00</b>	
	PF NO :	DL/22524/42544																	Bank : ICICI BANK
	ESI NO :	2012607472					0.00												A/C No.: 135101503014
353	G000919	Rizwan Khan Ahmad	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11725.00		1136.00	206.00	0.00	0.00			
	D10290	MD.YUNUSKHAN	0.00	0.00	0.00	0.00	0.00	992.00	416.00	0.00			0.00	0.00	200.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	69.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					<b>10248.00</b>							<b>11725.00</b>					<b>1542.00</b>	<b>10183.00</b>	
	PF NO :	DL/22524/17859																	Bank : ICICI BANK
	ESI NO :	2012343886					1.50												A/C No.: 113201504428
354	G077184	BALVANT SINGH	9048.00	0.00	1084.00	27.00	9048.00	0.00	1084.00	0.00	12600.00		1136.00	221.00	215.00	0.00			
	NA	BIRENDRA SINGH	0.00	21.00	0.00	0.00	0.00	1983.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	69.00	21.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					<b>10153.00</b>							<b>12621.00</b>					<b>1572.00</b>	<b>11049.00</b>	
	PF NO :	DL/22524/42568																	Bank : ICICI BANK
	ESI NO :	2015528734					3.00												A/C No.: 033001517952
355	G077488	SNEH GUPTA	9048.00	0.00	1200.00	16.00	5254.00	0.00	697.00	0.00	6367.00		680.00	112.00	231.00	0.00			
	NA	PREMKUMARGUPTA	0.00	0.00	0.00	13.00	0.00	0.00	416.00	0.00			0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						18.00	0.00	0.00	0.00	0.00									
					<b>10248.00</b>							<b>6367.00</b>					<b>1023.00</b>	<b>5344.00</b>	
	PF NO :	DL/22524/42583																	Bank : ICICI BANK
	ESI NO :	2015528774					0.00												A/C No.: 071501506286
						8198.67	2699512.00	0.00	709568.00	269884.00		326922.00	63877.00	37296.00	250.00				
						1599.33	34626.00	418785.00	24870.00	80.00		0.00	2500.00	8200.00	6000.00				
						9405.67		859.00				176.00	140.00	0.00					
						520.06													

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 DELHI BRANCH - GUARDING  
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month			May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total		Paid Days	MISE1	NFHP	PBONUS	LEVCH										
												OT Hrs/Days							
356	G078312	SANJEEV KUMAR	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11353.00		1136.00	199.00	794.00	0.00			
	NA	SHRI RAM KISHORE	0.00	0.00	0.00	0.00	0.00	661.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		<b>11353.00</b>					<b>2129.00</b>	<b>9224.00</b>	
	PF NO :	DL/22524/42680																	
	ESI NO :	2015563468																	
					1.00														
357	G078704	SHRAVAN KUMAR	9048.00	0.00	1200.00	25.00	8464.00	0.00	1123.00	0.00	10209.00		1047.00	179.00	819.00	0.00			
	NA	HANUMAN	0.00	0.00	0.00	2.00	0.00	331.00	263.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00		<b>10209.00</b>					<b>2045.00</b>	<b>8164.00</b>	
	PF NO :	DL/22524/42712																	
	ESI NO :	2015563666																	
					0.50														
358	G037920	UMESH KUMAR SHARMA	9048.00	0.00	1200.00	25.00	8464.00	0.00	1123.00	0.00	9892.00		1049.00	174.00	33.00	0.00			
	NA	KISHANKUMARSHARMA	0.00	0.00	0.00	2.00	0.00	0.00	277.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00		<b>9892.00</b>					<b>1756.00</b>	<b>8136.00</b>	
	PF NO :	DL/22524/36592																	
	ESI NO :	6709176586																	
					0.00														
359	G082560	ANUJ KUMAR SINGH	10935.00	0.00	329.00	27.00	10935.00	0.00	329.00	194.00	15179.00		1327.00	266.00	947.00	0.00			
	NA	MOHAN SINGH	194.00	484.00	0.00	0.00	0.00	3399.00	125.00	0.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				4.00	0.00	0.00	0.00	197.00	484.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		<b>15663.00</b>					<b>2540.00</b>	<b>13123.00</b>	
	PF NO :	DL/22524/42956																	
	ESI NO :	2015620668																	
					5.00														

**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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
												Park,,New Delhi							
												OT Hrs/Days							
360	G041167	VIJAY BAHADUR	9026.00	0.00	1301.00	20.00	6697.00	0.00	965.00	32.00	8526.00		854.00	150.00	652.00	0.00			
	NA	BALAK RAM	43.00	35.00	22.00	8.00	16.00	331.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	69.00	26.00		0.00	0.00	0.00				
						23.00	0.00	0.00	0.00	0.00									
					<b>10427.00</b>							<b>8552.00</b>					<b>1656.00</b>	<b>6896.00</b>	
	PF NO :	DL/22524/37251											Bank :	ICICI BANK					
	ESI NO :	1106922510				0.50							A/C No.:	164001501985					
361	G008274	Ashok Gaur Kumar	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11353.00		1136.00	199.00	0.00	0.00			
	D20352	NAGENDERPRASAD	0.00	0.00	0.00	0.00	0.00	661.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					<b>10248.00</b>							<b>11353.00</b>					<b>1335.00</b>	<b>10018.00</b>	
	PF NO :	DL/22524/28721											Bank :	ICICI BANK					
	ESI NO :	2013710372				1.00							A/C No.:	135401506188					
362	G062667	VINDO KUMAR PANDEY	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	13736.00		1136.00	241.00	652.00	0.00			
	NA	RAMSUKHPANDEY	0.00	0.00	0.00	0.00	0.00	2975.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	97.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					<b>10248.00</b>							<b>13736.00</b>					<b>2029.00</b>	<b>11707.00</b>	
	PF NO :	DL/22524/40713											Bank :	ICICI BANK					
	ESI NO :	2015260925				4.50							A/C No.:	083101515066					
363	G065327	SANJAY KUMAR GIRI	9000.00	0.00	1239.00	27.00	9000.00	0.00	1239.00	48.00	11445.00		1092.00	201.00	33.00	0.00			
	NA	RAGHUBIRGIRI	48.00	58.00	0.00	0.00	0.00	992.00	97.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	69.00	58.00		39.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					<b>10345.00</b>							<b>11503.00</b>					<b>1365.00</b>	<b>10138.00</b>	
	PF NO :	DL/22524/41004											Bank :	BANK OF BARODA					
	ESI NO :	2015292080				1.50							A/C No.:	44630100003903					

8403.67 2770216.00 0.00 717947.00 270158.00 335699.00 65486.00 51226.00 250.00  
 1611.33 34642.00 428135.00 27296.00 80.00 0.00 2500.00 8200.00 6500.00  
 9641.67 859.00 215.00 140.00 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		May	Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1			
		Designation				Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX				
					<b>Total</b>	<b>Paid Days</b>	MISE1	NFHP	PBONUS	LEVCH									
						OT Hrs/Days													
364	G086519	DHARMENDER KUMAR	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	10718.00		1102.00	188.00	440.00	0.00			
	NA	RAM KISHOR	0.00	0.00	0.00	0.00	0.00	331.00	139.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		<b>10718.00</b>					<b>2230.00</b>	<b>8488.00</b>	
		PF NO : DL/22524/43588											Bank : ICICI BANK						
		ESI NO : 2015686720					0.50						A/C No.: 135101502929						
365	G086779	SANTOSH KUMAR SINGH	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11915.00		1087.00	209.00	715.00	0.00			
	NA	RAJVALLABH SINGH	0.00	0.00	0.00	0.00	0.00	1653.00	14.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		<b>11915.00</b>					<b>2511.00</b>	<b>9404.00</b>	
		PF NO : DL/22524/43612											Bank : ICICI BANK						
		ESI NO : 2015687022					2.50						A/C No.: 083101518970						
366	G087041	VIKASH KUMAR	9048.00	0.00	1152.00	22.00	7297.00	0.00	929.00	0.00	8887.00		876.00	156.00	683.00	0.00			
	NA	JAISWAL RAJU PRASAD	0.00	9.00	0.00	6.00	0.00	661.00	0.00	0.00			0.00	0.00	100.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	7.00		0.00	0.00	0.00				
						25.00	0.00	0.00	0.00	0.00		<b>8894.00</b>					<b>1815.00</b>	<b>7079.00</b>	
		PF NO : NA											Bank : HDFC BANK						
		ESI NO : NA					1.00						A/C No.: 50100019056350						
367	G087039	RAHUL KUMAR	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11240.00		1086.00	197.00	737.00	25.00			
	NA	SRIPAL	0.00	0.00	0.00	0.00	0.00	992.00	0.00	0.00			0.00	250.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		<b>11240.00</b>					<b>2295.00</b>	<b>8945.00</b>	
		PF NO : NA											Bank : ICICI BANK						
		ESI NO : NA					1.50						A/C No.: 083101519201						

	8506.67	2804657.00	0.00	722476.00	270158.00		339850.00	66236.00	53801.00	275.00
	1617.33									
		34642.00	431772.00	27449.00	80.00		0.00	2750.00	8300.00	7500.00
	9759.67		859.00				215.00	140.00	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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
OT Hrs/Days																			
368	G087040	DILIP KUMAR MISHRA	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11240.00		1086.00	197.00	473.00	0.00			
	NA	BARMESHWAR NATH	0.00	0.00	0.00	0.00	0.00	992.00	0.00	0.00			0.00	0.00	0.00	0.00			
		MISHRA				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00									
						<b>10248.00</b>						<b>11240.00</b>					<b>1756.00</b>	<b>9484.00</b>	
	PF NO	: NA																	Bank : ICICI BANK
	ESI NO	: NA					1.50												A/C No.: 038601525190
369	G087802	MAN SINGH	9048.00	0.00	1200.00	26.00	8756.00	0.00	1161.00	0.00	9917.00		1051.00	174.00	737.00	25.00			
	NA	SHIV CHARAN SINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00			
						4.00	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	0.00									
						<b>10248.00</b>						<b>9917.00</b>					<b>2237.00</b>	<b>7680.00</b>	
	PF NO	: NA																	Bank : CANARA BANK
	ESI NO	: NA					0.00												A/C No.: 3222101001003
370	G087864	RAVINDRA PANVAR	9048.00	0.00	1200.00	9.00	2919.00	0.00	387.00	0.00	3306.00		350.00	58.00	670.00	25.00			
	NA	EESHVAR SINGH	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00			
						1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
		SECURITY GUARD				10.00	0.00	0.00	0.00	0.00									
						<b>10248.00</b>						<b>3306.00</b>					<b>1353.00</b>	<b>1953.00</b>	
	PF NO	: NA																	Bank : STATE BANK OF INDIA
	ESI NO	: NA					0.00												A/C No.: 33769536736
371	G012875	Pintu Pandey	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	12028.00		1136.00	211.00	652.00	0.00			
	D25463	NARAIN PANDEY	0.00	0.00	0.00	0.00	0.00	1322.00	416.00	0.00			0.00	0.00	0.00	0.00			
						4.00	0.00	0.00	0.00	42.00	0.00		0.00	0.00	0.00				
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00									
						<b>10248.00</b>						<b>12028.00</b>					<b>1999.00</b>	<b>10029.00</b>	
	PF NO	: DL/22524/33449																	Bank : ICICI BANK
	ESI NO	: 2014240613					2.00												A/C No.: 629201515337
						8595.67	2834428.00	0.00	726424.00	270158.00		343473.00	66876.00	56333.00	325.00				
						1639.33	34642.00	434086.00	27865.00	80.00		0.00	3250.00	8300.00	7500.00				
						9861.67		859.00				215.00	140.00	0.00					
						543.06													

**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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
						OT Hrs/Days													
372	G012894	Vinod Kumar	8969.00	0.00	1389.00	27.00	8969.00	0.00	1389.00	194.00	13641.00		1125.00	239.00	33.00	0.00			
	D25488	RAMAKABAL	194.00	113.00	0.00	0.00	0.00	2645.00	402.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	42.00	113.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					<b>10665.00</b>							<b>13754.00</b>					<b>1397.00</b>	<b>12357.00</b>	
		PF NO : DL/22524/33636																	Bank : ICICI BANK
		ESI NO : 2014251115				4.00													A/C No.: 135401506245
373	G088244	YOGESH KUMAR	9048.00	0.00	1200.00	6.00	2043.00	0.00	271.00	0.00	2314.00		245.00	41.00	454.00	25.00			
	NA	MUKANDI LAL	0.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00			
		SECURITY GUARD				1.00	0.00	0.00	0.00	0.00	0.00		0.00	70.00	0.00				
						7.00	0.00	0.00	0.00	0.00									
					<b>10248.00</b>							<b>2314.00</b>					<b>1085.00</b>	<b>1229.00</b>	
		PF NO : NA																	Bank : ICICI BANK
		ESI NO : NA				0.00													A/C No.: 235601500205
374	G082561	VIRENDRA KUMAR	9535.00	0.00	975.00	24.00	8612.00	0.00	881.00	45.00	11662.00		1080.00	205.00	800.00	0.00			
	NA	DAYARAM	50.00	125.00	0.00	3.00	0.00	1653.00	388.00	0.00			0.00	0.00	100.00	0.00			
		SUPERVISOR GENERAL				4.00	0.00	0.00	0.00	83.00	113.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00									
					<b>10685.00</b>							<b>11775.00</b>					<b>2185.00</b>	<b>9590.00</b>	
		PF NO : DL/22524/42975																	Bank : ICICI BANK
		ESI NO : 2015620714				2.50													A/C No.: 083101518507
375	G082563	SUSHIL KUMAR SHARMA	10998.00	0.00	2140.00	27.00	10998.00	0.00	2140.00	0.00	14894.00		1378.00	261.00	879.00	0.00			
	NA	MANOHAR LAL	0.00	0.00	0.00	0.00	0.00	1271.00	485.00	0.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					<b>13138.00</b>							<b>14894.00</b>					<b>2518.00</b>	<b>12376.00</b>	
		PF NO : DL/22524/42958																	Bank : STATE BANK OF INDIA
		ESI NO : 2013911347				1.50													A/C No.: 20237262549
						8679.67	2865050.00	0.00	731105.00	270397.00		347301.00	67622.00	58499.00	350.00				
						1666.33	34642.00	439655.00	29140.00	80.00		0.00	3500.00	8400.00	7500.00				
						9958.67		859.00				215.00	210.00	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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1					
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX						
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
												OT Hrs/Days									
376	G044987	ROHATASH SHARMA	9048.00	0.00	1200.00	24.00	8172.00	0.00	1084.00	0.00	9631.00		1024.00	169.00	652.00	0.00					
	NA	RIDAKUSINGH	0.00	0.00	0.00	3.00	0.00	0.00	361.00	0.00			0.00	0.00	100.00	0.00					
		SECURITY GUARD				4.00	0.00	0.00	0.00	14.00	0.00		0.00	0.00	0.00						
						28.00	0.00	0.00	0.00	0.00											
					<b>10248.00</b>							<b>9631.00</b>					<b>1945.00</b>	<b>7686.00</b>			
	PF NO :	DL/22524/37931																	Bank : ICICI BANK		
	ESI NO :	2014777909					0.00												A/C No.: 003701550500		
377	G083289	MAHENDAR PRATAP	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11711.00		1136.00	205.00	1009.00	0.00					
	NA	MISHRA	0.00	0.00	0.00	0.00	0.00	992.00	416.00	0.00			0.00	0.00	0.00	0.00					
		DWARKAPRASAD				4.00	0.00	0.00	0.00	55.00	0.00		0.00	0.00	0.00						
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00											
					<b>10248.00</b>							<b>11711.00</b>					<b>2350.00</b>	<b>9361.00</b>			
	PF NO :	DL/22524/42976																	Bank : ICICI BANK		
	ESI NO :	2015636195					1.50												A/C No.: 039601524320		
378	G083296	AMIT KUMAR	9048.00	0.00	1200.00	18.00	6129.00	0.00	813.00	0.00	7275.00		774.00	128.00	652.00	0.00					
	NA	JAGDISHCHANDER	0.00	0.00	0.00	10.00	0.00	0.00	319.00	0.00			0.00	0.00	0.00	0.00					
						3.00	0.00	0.00	0.00	14.00	0.00		0.00	0.00	0.00						
		SECURITY GUARD				21.00	0.00	0.00	0.00	0.00											
					<b>10248.00</b>							<b>7275.00</b>					<b>1554.00</b>	<b>5721.00</b>			
	PF NO :	DL/22524/42977																	Bank : ICICI BANK		
	ESI NO :	2015636197					0.00												A/C No.: 039601524347		
379	G083297	DHARMENDRA KUMAR	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	12372.00		1136.00	217.00	1009.00	0.00					
	NA	BHAWANIPRASADSHARMA	0.00	0.00	0.00	0.00	0.00	1653.00	416.00	0.00			0.00	0.00	0.00	0.00					
						4.00	0.00	0.00	0.00	55.00	0.00		0.00	0.00	0.00						
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00											
					<b>10248.00</b>							<b>12372.00</b>					<b>2362.00</b>	<b>10010.00</b>			
	PF NO :	DL/22524/42978																	Bank : ICICI BANK		
	ESI NO :	2015636198					2.50												A/C No.: 039601524355		
						8775.67	2897447.00	0.00	735402.00	270397.00		351371.00	68341.00	71821.00	350.00						
						1679.33	34642.00	442300.00	30652.00	80.00		0.00	3500.00	8500.00	7500.00						
						10069.67		859.00				215.00	210.00	0.00							
						555.06															



## 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		May		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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
		Total			Paid Days	MISE1	NFHP	PBONUS	LEVCH											
OT Hrs/Days																				
380	G083298	RASHID ALI	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	10623.00		1127.00	186.00	652.00	0.00				
	NA	INAYATALI	0.00	0.00	0.00	0.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
							<b>10248.00</b>					<b>10623.00</b>						<b>1965.00</b>	<b>8658.00</b>	
	PF NO :	DL/22524/42979																		Bank : ICICI BANK
	ESI NO :	2015636204					0.00													A/C No.: 083101518611
381	G083306	AMIT .	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11009.00		1132.00	193.00	652.00	0.00				
	NA	SATPAL	0.00	0.00	0.00	0.00	0.00	331.00	388.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	42.00	0.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
							<b>10248.00</b>					<b>11009.00</b>						<b>1977.00</b>	<b>9032.00</b>	
	PF NO :	DL/22524/42981																		Bank : ICICI BANK
	ESI NO :	2015636218					0.50													A/C No.: 039601524350
382	G083310	RAKESH KUMAR	9048.00	0.00	1200.00	1.00	292.00	0.00	39.00	0.00	692.00		78.00	13.00	601.00	0.00				
	NA	PARAS	0.00	0.00	0.00	30.00	0.00	0.00	361.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						1.00	0.00	0.00	0.00	0.00										
							<b>10248.00</b>					<b>692.00</b>						<b>692.00</b>	<b>0.00</b>	
	PF NO :	DL/22524/43088																		Bank : ICICI BANK
	ESI NO :	2015655097					0.00													A/C No.: 039601524291
383	G083316	BAIKUNTHA NATH	9048.00	0.00	1200.00	8.00	2627.00	0.00	348.00	0.00	3377.00		363.00	60.00	941.00	0.00				
	NA	TIWARI	0.00	0.00	0.00	22.00	0.00	0.00	402.00	0.00			0.00	0.00	0.00	0.00				
		MATACHARANTIWARI				1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
		SECURITY GUARD				9.00	0.00	0.00	0.00	0.00										
							<b>10248.00</b>					<b>3377.00</b>						<b>1364.00</b>	<b>2013.00</b>	
	PF NO :	DL/22524/42984																		Bank : ICICI BANK
	ESI NO :	2015636223					0.00													A/C No.: 039601524356

						8838.67	2918462.00	0.00	738189.00	270397.00		354071.00	68793.00	74667.00	350.00					
						1731.33														
							34642.00	442631.00	32150.00	80.00		0.00	3500.00	8500.00	7500.00					
						10141.67		859.00				215.00	210.00	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	May											CBRE South Asia Pvt Ltd. (RBS)	RBS Business Services Pvt Ltd(BS)Shastri						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA	MISD1	ADVD	RFD	FINE	MISD1			Park,,New Delhi
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
384	G083318	ASHISH KUMAR PANDEY	9048.00	0.00	1200.00	15.00	4962.00	0.00	658.00	0.00	6064.00		645.00	107.00	616.00	0.00			
	NA	UTTAM KUMARPANDEY	0.00	0.00	0.00	14.00	0.00	0.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						17.00	0.00	0.00	0.00	0.00		6064.00					1368.00	4696.00	
		PF NO : DL/22524/42985											Bank : ICICI BANK						
		ESI NO : 2015636225											A/C No.: 039601524342						
			0.00																
385	G083320	PUSPENDRA KUMAR	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11711.00		1136.00	205.00	1009.00	0.00			
	NA	JAGANNATH	0.00	0.00	0.00	0.00	0.00	992.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	55.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		11711.00					2350.00	9361.00	
		PF NO : DL/22524/42986											Bank : ICICI BANK						
		ESI NO : 2015636228											A/C No.: 039601524360						
			1.50																
386	G083322	YATENDER KUMAR	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11380.00		1136.00	200.00	799.00	0.00			
	NA	SURENDER SINGH	0.00	0.00	0.00	0.00	0.00	661.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	55.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		11380.00					2135.00	9245.00	
		PF NO : DL/22524/42987											Bank : ICICI BANK						
		ESI NO : 2015636229											A/C No.: 039601524273						
			1.00																
387	G083323	SAILEN DRONATH DAS	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11753.00		1136.00	206.00	1009.00	0.00			
	NA	KASHINATH DAS	0.00	0.00	0.00	0.00	0.00	992.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	97.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		11753.00					2351.00	9402.00	
		PF NO : DL/22524/42988											Bank : ICICI BANK						
		ESI NO : 2015636230											A/C No.: 039601524370						
			1.50																

	8934.67	2950568.00	0.00	742447.00	270397.00	358124.00	69511.00	78100.00	350.00
	1745.33	34642.00	445276.00	33814.00	80.00	0.00	3500.00	8500.00	7500.00
	10251.67	859.00	215.00	210.00	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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total		Paid Days		MISE1	NFHP	PBONUS	LEVCH									
OT Hrs/Days																			
388	G083326	DEEPAK KASHYAP	9048.00	0.00	1200.00	18.00	6129.00	0.00	813.00	0.00	7316.00		772.00	129.00	680.00	0.00			
	NA	VEERPALSINGH	0.00	0.00	0.00	10.00	0.00	0.00	305.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	69.00	0.00		0.00	0.00	0.00				
						21.00	0.00	0.00	0.00	0.00									
							<b>10248.00</b>					<b>7316.00</b>					<b>1581.00</b>	<b>5735.00</b>	
	PF NO :	DL/22524/43060											Bank :	ICICI BANK					
	ESI NO :	2015636232					0.00						A/C No.:	039601524322					
389	G083328	AMAN SHARMA	9048.00	0.00	1200.00	23.00	7589.00	0.00	1006.00	0.00	9011.00		961.00	158.00	470.00	0.00			
	NA	AVADH BIHARISHARMA	0.00	0.00	0.00	5.00	0.00	0.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						26.00	0.00	0.00	0.00	0.00									
							<b>10248.00</b>					<b>9011.00</b>					<b>1589.00</b>	<b>7422.00</b>	
	PF NO :	DL/22524/43061											Bank :	ICICI BANK					
	ESI NO :	2015636233					0.00						A/C No.:	083101518613					
390	G083329	ANAND KUMAR	9048.00	0.00	1200.00	24.00	8172.00	0.00	1084.00	0.00	9700.00		1031.00	170.00	799.00	0.00			
	NA	VIRENDER SINGH	0.00	0.00	0.00	3.00	0.00	0.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00									
							<b>10248.00</b>					<b>9700.00</b>					<b>2000.00</b>	<b>7700.00</b>	
	PF NO :	DL/22524/42989											Bank :	UNITED BANK OF INDIA					
	ESI NO :	1013790237					0.00						A/C No.:	0277011098163					
391	G083336	ROSHAN KUMAR	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	12014.00		1136.00	211.00	863.00	0.00			
	NA	SANJAY KUMAR	0.00	0.00	0.00	0.00	0.00	1322.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
							<b>10248.00</b>					<b>12014.00</b>					<b>2210.00</b>	<b>9804.00</b>	
	PF NO :	DL/22524/43118											Bank :	ICICI BANK					
	ESI NO :	2015636190					2.00						A/C No.:	039601524331					

# 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		May		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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
		Total			Paid Days	MISE1	NFHP	PBONUS	LEVCH										
												Park,,New Delhi							
												OT Hrs/Days							
392	G083345	SURENDER KUMAR	9048.00	0.00	1200.00	26.00	8756.00	0.00	1161.00	0.00	10361.00		1101.00	182.00	652.00	0.00			
	NA	LAKHIRAM	0.00	0.00	0.00	1.00	0.00	0.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
					<b>10248.00</b>							<b>10361.00</b>					<b>1935.00</b>	<b>8426.00</b>	
PF NO :		DL/22524/42992										Bank : CENTRAL BANK OF INDIA							
ESI NO :		2015636251										A/C No.: 3905496861							
						0.00													
393	G083347	HARPEET SINGH	9048.00	0.00	1200.00	26.00	8756.00	0.00	1161.00	0.00	11311.00		1099.00	198.00	827.00	0.00			
	NA	MALKIAT SINGH	0.00	0.00	0.00	1.00	0.00	992.00	402.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
					<b>10248.00</b>							<b>11311.00</b>					<b>2124.00</b>	<b>9187.00</b>	
PF NO :		DL/22524/43063										Bank : ICICI BANK							
ESI NO :		2015636358										A/C No.: 039601524328							
						1.50													
394	G083350	RAM SEVAK	9048.00	0.00	1200.00	23.00	7589.00	0.00	1006.00	0.00	8942.00		952.00	157.00	799.00	0.00			
	NA	SHRIPAL SHARMA	0.00	0.00	0.00	5.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						26.00	0.00	0.00	0.00	0.00									
					<b>10248.00</b>							<b>8942.00</b>					<b>1908.00</b>	<b>7034.00</b>	
PF NO :		DL/22524/43064										Bank : ICICI BANK							
ESI NO :		2015636255										A/C No.: 039601524338							
						0.00													
395	G083352	JAMUNA PRASAD YADAV	9048.00	0.00	968.00	27.00	9048.00	0.00	968.00	0.00	16319.00		1097.00	286.00	794.00	0.00			
	NA	JUGAL KISHORYADAV	0.00	43.00	0.00	0.00	0.00	6123.00	97.00	0.00			0.00	0.00	100.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	83.00	43.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					<b>10059.00</b>							<b>16362.00</b>					<b>2277.00</b>	<b>14085.00</b>	
PF NO :		DL/22524/43065										Bank : ICICI BANK							
ESI NO :		2015636257										A/C No.: 083101518506							
						9.50													

**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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
396	G083355	VIKAS KUMAR	9048.00	0.00	1200.00	18.00	6129.00	0.00	813.00	0.00	7358.00		785.00	129.00	863.00	0.00			
	NA	RAJENDRASINGH	0.00	0.00	0.00	10.00	0.00	0.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						21.00	0.00	0.00	0.00	0.00									
						<b>10248.00</b>						<b>7358.00</b>					<b>1777.00</b>	<b>5581.00</b>	
	PF NO :	DL/22524/43066											Bank :	ICICI BANK					
	ESI NO :	2015636258				0.00							A/C No.:	039601524290					
397	G083359	AMIT SINGH	9049.00	0.00	1198.00	24.00	8173.00	0.00	1082.00	0.00	10677.00		1027.00	187.00	799.00	0.00			
	NA	YOGENDRA SINGH	0.00	0.00	0.00	3.00	0.00	992.00	388.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	42.00	0.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00									
						<b>10247.00</b>						<b>10677.00</b>					<b>2013.00</b>	<b>8664.00</b>	
	PF NO :	DL/22524/42993											Bank :	ICICI BANK					
	ESI NO :	2015636262				1.50							A/C No.:	039601524319					
398	G004167	Jitender Kumar	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11725.00		1136.00	206.00	33.00	0.00			
	D13893	BALESHWAR	0.00	0.00	0.00	0.00	0.00	992.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	69.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
						<b>10248.00</b>						<b>11725.00</b>					<b>1375.00</b>	<b>10350.00</b>	
	PF NO :	DL/22524/23534											Bank :	ICICI BANK					
	ESI NO :	2013282202				1.50							A/C No.:	038601525270					
399	G083366	MAYANK NAYAK	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	13507.00		1122.00	237.00	1009.00	0.00			
	NA	DEVENDRA KUMAR	0.00	0.00	0.00	0.00	0.00	2912.00	305.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	42.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
						<b>10248.00</b>						<b>13507.00</b>					<b>2368.00</b>	<b>11139.00</b>	
	PF NO :	DL/22524/42996											Bank :	ICICI BANK					
	ESI NO :	2015636270				4.50							A/C No.:	039601524305					

**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
CBRE South Asia Pvt Ltd. (RBS)												RBS Business Services Pvt Ltd(BS)Shastri Park,,New Delhi								
Salary Period Month	May	Year :	2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
Designation					Woff	ATAE	AWAE	APPAE	ACAE				MISD2	MISD3	ITAX					
<b>Total</b>						Paid Days	MISE1	NFHP	PBONUS	LEVCH										
OT Hrs/Days																				
400	G083367	SURESH .	9048.00	0.00	1200.00	25.00	8464.00	0.00	1123.00	0.00	10362.00		1066.00	182.00	863.00	0.00				
	NA	BEGRAJ	0.00	0.00	0.00	2.00	0.00	331.00	416.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00					
						29.00	0.00	0.00	0.00	0.00		<b>10362.00</b>					<b>2111.00</b>	<b>8251.00</b>		
	PF NO : DL/22524/42997												Bank : ICICI BANK							
	ESI NO : 2015636272						0.50						A/C No.: 039601524271							
401	G083370	MANOJ KUMAR	9048.00	0.00	1200.00	26.00	8756.00	0.00	1161.00	0.00	10678.00		1101.00	187.00	680.00	0.00				
	NA	JAGDISH SINGH	0.00	0.00	0.00	1.00	0.00	331.00	416.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	14.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00		<b>10678.00</b>					<b>1968.00</b>	<b>8710.00</b>		
	PF NO : DL/22524/42999												Bank : ICICI BANK							
	ESI NO : 2015636274						0.50						A/C No.: 039601524345							
402	G083372	RAHUL .	9048.00	0.00	1200.00	26.00	8756.00	0.00	1161.00	0.00	10692.00		1101.00	188.00	652.00	0.00				
	NA	DILBAR SINGH	0.00	0.00	0.00	1.00	0.00	331.00	416.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00		<b>10692.00</b>					<b>1941.00</b>	<b>8751.00</b>		
	PF NO : DL/22524/43000												Bank : ICICI BANK							
	ESI NO : 2015636275						0.50						A/C No.: 039601524349							
403	G083374	HEMANT .	9048.00	0.00	1200.00	26.00	8756.00	0.00	1161.00	0.00	9959.00		1051.00	175.00	437.00	0.00				
	NA	PRADEEP SHARMA	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	42.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00		<b>9959.00</b>					<b>1663.00</b>	<b>8296.00</b>		
	PF NO : DL/22524/43181												Bank : STATE BANK OF INDIA							
	ESI NO : 2015649502						0.00						A/C No.: 34870204625							

# 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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
												Park, New Delhi							
												OT Hrs/Days							
404	G083376	SANJAY .	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	12372.00		1136.00	217.00	827.00	0.00			
	NA	UDAYPAL SINGH	0.00	0.00	0.00	0.00	0.00	1653.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	55.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
			<b>10248.00</b>									<b>12372.00</b>					<b>2180.00</b>	<b>10192.00</b>	
PF NO : DL/22524/43001														Bank : ICICI BANK					
ESI NO : 2015636362														A/C No.: 083101518516					
405	G083377	MADAN GAUR	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	12083.00		1136.00	212.00	799.00	0.00			
	NA	BABU RAM	0.00	0.00	0.00	0.00	0.00	1322.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	97.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
			<b>10248.00</b>									<b>12083.00</b>					<b>2147.00</b>	<b>9936.00</b>	
PF NO : DL/22524/43002														Bank : ICICI BANK					
ESI NO : 2015636277														A/C No.: 083101518906					
406	G083380	ASHISH KUMAR	9048.00	0.00	1200.00	11.00	3502.00	0.00	465.00	0.00	4617.00		455.00	81.00	652.00	0.00			
	NA	DWIVEDI	0.00	0.00	0.00	19.00	0.00	331.00	291.00	0.00			0.00	0.00	0.00	0.00			
		DINESH				1.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
		PRASADDWIVEDI				12.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD										<b>4617.00</b>					<b>1188.00</b>	<b>3429.00</b>	
PF NO : DL/22524/43003														Bank : ICICI BANK					
ESI NO : 2015636281														A/C No.: 083101518511					
407	G083385	VIJAY SHRIVASTAV	9048.00	0.00	1200.00	22.00	7297.00	0.00	968.00	0.00	9012.00		922.00	158.00	680.00	0.00			
	NA	SHANKAR LAL	0.00	0.00	0.00	6.00	0.00	331.00	388.00	0.00			0.00	0.00	0.00	0.00			
		SHRIVASTAV				3.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
		SECURITY GUARD				25.00	0.00	0.00	0.00	0.00									
			<b>10248.00</b>									<b>9012.00</b>					<b>1760.00</b>	<b>7252.00</b>	
PF NO : DL/22524/43004														Bank : ICICI BANK					
ESI NO : 2015636282														A/C No.: 039601524381					

# FORM XVII

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

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

## REGISTER OF WAGES

### NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :			NAME & ADDRESS OF PRINCIPAL EMPLOYER														
May			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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX					
		Total			MISE1	NFHP	PBONUS	LEVCH			OT Hrs/Days									
408	G083393	RAMEEZ RAZA	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	12428.00		1136.00	218.00	827.00	0.00				
	NA	MOBEEN	0.00	0.00	0.00	0.00	0.00	1653.00	416.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	111.00	0.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00		12428.00					2181.00	10247.00		
		PF NO : DL/22524/43089											Bank : ICICI BANK							
		ESI NO : 2015636367					2.50						A/C No.: 039601524312							
409	G083402	JASWANT .	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	12014.00		1136.00	211.00	863.00	0.00				
	NA	RAM LAKHAN	0.00	0.00	0.00	0.00	0.00	1322.00	416.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00		12014.00					2210.00	9804.00		
		PF NO : DL/22524/43006											Bank : ICICI BANK							
		ESI NO : 2015636291					2.00						A/C No.: 039601524343							
410	G083410	PRAMOD KUMAR	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11037.00		1136.00	194.00	799.00	0.00				
	NA	NANAK CHAND	0.00	0.00	0.00	0.00	0.00	331.00	416.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	42.00	0.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00		11037.00					2129.00	8908.00		
		PF NO : DL/22524/43008											Bank : ICICI BANK							
		ESI NO : 2015636295					0.50						A/C No.: 039601524313							
411	G083413	RAVI DATT SHARMA	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	12702.00		1136.00	223.00	652.00	0.00				
	NA	HARIDATT SHARMA	0.00	0.00	0.00	0.00	0.00	1983.00	416.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	55.00	0.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00		12702.00					2011.00	10691.00		
		PF NO : DL/22524/43010											Bank : ICICI BANK							
		ESI NO : 2015636300					3.00						A/C No.: 039601524288							

9522.67	3147872.00	0.00	768380.00	270397.00	382855.00	74007.00	35419.00	350.00
1813.33	34642.00	468528.00	42577.00	80.00	0.00	3500.00	8600.00	7500.00
10927.67		859.00			215.00	210.00	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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
		Total			Paid Days	MISE1	NFHP	PBONUS	LEVCH										
												Park,,New Delhi							
												OT Hrs/Days							
412	G083414	SHAHZAD SAIIFI	9048.00	0.00	1200.00	19.00	6421.00	0.00	852.00	0.00	7578.00		807.00	133.00	215.00	0.00			
	NA	KHURSHID SAIIFI	0.00	0.00	0.00	9.00	0.00	0.00	305.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						22.00	0.00	0.00	0.00	0.00									
					<b>10248.00</b>							<b>7578.00</b>					<b>1155.00</b>	<b>6423.00</b>	
PF NO : DL/22524/43072												Bank : ICICI BANK							
ESI NO : 2015636329												A/C No.: 016001527592							
413	G083416	DILSHAD .	9048.00	0.00	1200.00	24.00	8172.00	0.00	1084.00	0.00	9631.00		1024.00	169.00	827.00	0.00			
	NA	YASHIN	0.00	0.00	0.00	3.00	0.00	0.00	361.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00									
					<b>10248.00</b>							<b>9631.00</b>					<b>2020.00</b>	<b>7611.00</b>	
PF NO : DL/22524/43073												Bank : ICICI BANK							
ESI NO : 2015636374												A/C No.: 039601524354							
414	G083417	SHAKIR KHAN	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	12055.00		1136.00	211.00	863.00	0.00			
	NA	IKRAMU ALI	0.00	0.00	0.00	0.00	0.00	1322.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	69.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					<b>10248.00</b>							<b>12055.00</b>					<b>2210.00</b>	<b>9845.00</b>	
PF NO : DL/22524/43012												Bank : ICICI BANK							
ESI NO : 2015636331												A/C No.: 039601524337							
415	G083420	MAU HARUN	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11339.00		1136.00	199.00	362.00	0.00			
	NA	ISLAM	0.00	0.00	0.00	0.00	0.00	661.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	14.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					<b>10248.00</b>							<b>11339.00</b>					<b>1697.00</b>	<b>9642.00</b>	
PF NO : DL/22524/43015												Bank : ICICI BANK							
ESI NO : 2015636342												A/C No.: 039601524351							

9619.67 3180561.00 0.00 772716.00 270397.00 386958.00 74719.00 37686.00 350.00  
 1825.33 34642.00 470511.00 44075.00 80.00 0.00 3500.00 8600.00 7500.00  
 11039.67 859.00 215.00 210.00 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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
												Park,,New Delhi							
												OT Hrs/Days							
416	G083424	JITENDRA .	9048.00	0.00	1200.00	27.00	9048.00	0.00	1200.00	0.00	11380.00		1136.00	200.00	680.00	0.00			
	NA	KHARAK SINGH	0.00	0.00	0.00	0.00	0.00	661.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	55.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		<b>11380.00</b>					<b>2016.00</b>	<b>9364.00</b>	
	PF NO :	DL/22524/43018											Bank :	ICICI BANK					
	ESI NO :	2015636350					1.00						A/C No.:	022701514623					
417	G083530	RAJIV KUMAR	9048.00	0.00	1200.00	23.00	7589.00	0.00	1006.00	0.00	10031.00		961.00	176.00	1009.00	0.00			
	NA	RICH PALSHARMA	0.00	0.00	0.00	5.00	0.00	992.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						26.00	0.00	0.00	0.00	0.00		<b>10031.00</b>					<b>2146.00</b>	<b>7885.00</b>	
	PF NO :	DL/22524/43100											Bank :	ICICI BANK					
	ESI NO :	2015636354					1.50						A/C No.:	039601524314					
418	G052868	LAXMAN SINGH	9048.00	0.00	1200.00	5.00	1459.00	0.00	194.00	0.00	2164.00		231.00	38.00	400.00	0.00			
	NA	HIRASINGH	0.00	0.00	0.00	26.00	0.00	0.00	466.00	0.00			0.00	0.00	0.00	0.00			
		CCTV OPERATOR				0.00	0.00	0.00	0.00	45.00	0.00		0.00	0.00	0.00				
						5.00	0.00	0.00	0.00	0.00		<b>2164.00</b>					<b>669.00</b>	<b>1495.00</b>	
	PF NO :	DL/22524/39289											Bank :	ICICI BANK					
	ESI NO :	2007145383					0.00						A/C No.:	083101511266					
419	G083561	SAMEEM .	10998.00	0.00	2140.00	26.00	10643.00	0.00	2071.00	0.00	13303.00		1340.00	233.00	652.00	0.00			
	NA	BASEER	0.00	0.00	0.00	1.00	0.00	0.00	520.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	69.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00		<b>13303.00</b>					<b>2225.00</b>	<b>11078.00</b>	
	PF NO :	DL/22524/43109											Bank :	ICICI BANK					
	ESI NO :	2015636377					0.00						A/C No.:	083101518515					
						9700.67	3209300.00	0.00	777187.00	270397.00		390626.00	75366.00	10427.00	350.00				
						1857.33	34642.00	472164.00	45893.00	80.00		0.00	3500.00	8600.00	7500.00				
						11131.67		859.00			215.00	210.00	0.00						
						600.56													

## FORM XVII

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

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

### REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month			Year :			CBRE South Asia Pvt Ltd. (RBS)						RBS Business Services Pvt Ltd(BS)Shastri Park,,New Delhi										
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1						
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX							
			<b>Total</b>			Paid Days	MISE1	NFHP	PBONUS	LEVCH												
OT Hrs/Days																						
420	G083564	ANIL KUMAR	9049.00	0.00	1198.00	24.00	8173.00	0.00	1082.00	0.00	10030.00		1031.00	176.00	767.00	0.00						
	NA	JASWANT SINGH	0.00	0.00	0.00	3.00	0.00	331.00	416.00	0.00			0.00	0.00	200.00	0.00						
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00							
						28.00	0.00	0.00	0.00	0.00		<b>10030.00</b>					<b>2174.00</b>	<b>7856.00</b>				
PF NO :		DL/22524/43127											Bank :		SYNDICATE BANK							
ESI NO :		2015636382											A/C No.:		90102010195223							
															0.50							
421	G083572	SANTOSH DEVI	9048.00	0.00	1200.00	26.00	8756.00	0.00	1161.00	0.00	10333.00		1101.00	181.00	631.00	0.00						
	NA	UJJAGAR SINGH	0.00	0.00	0.00	1.00	0.00	0.00	416.00	0.00			0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00							
						30.00	0.00	0.00	0.00	0.00		<b>10333.00</b>					<b>1913.00</b>	<b>8420.00</b>				
PF NO :		DL/22524/43147											Bank :		ICICI BANK							
ESI NO :		2012555183											A/C No.:		038601525470							
															0.00							
422	G083574	VIKAS .	9048.00	0.00	1200.00	15.00	4962.00	0.00	658.00	0.00	5911.00		630.00	104.00	588.00	0.00						
	NA	OMAPAL	0.00	0.00	0.00	14.00	0.00	0.00	291.00	0.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00							
						17.00	0.00	0.00	0.00	0.00		<b>5911.00</b>					<b>1322.00</b>	<b>4589.00</b>				
PF NO :		DL/22524/43167											Bank :		STATE BANK OF PATIALA							
ESI NO :		2015636387											A/C No.:		55145168450							
															0.00							
423	G055938	PANKAJ BHARDWAJ	9048.00	0.00	1200.00	26.00	8756.00	0.00	1161.00	0.00	11022.00		1099.00	193.00	863.00	0.00						
	NA	RAJENDER BHARDWAJ	0.00	0.00	0.00	1.00	0.00	661.00	402.00	0.00			0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL				4.00	0.00	0.00	0.00	42.00	0.00		0.00	0.00	0.00							
						30.00	0.00	0.00	0.00	0.00		<b>11022.00</b>					<b>2155.00</b>	<b>8867.00</b>				
PF NO :		DL/22524/39737											Bank :		ICICI BANK							
ESI NO :		2015105839											A/C No.:		003701552799							
															1.00							

9791.67	3239947.00	0.00	781249.00	270397.00	394487.00	76020.00	13276.00	350.00
1876.33	34642.00	473156.00	47418.00	80.00	0.00	3500.00	8800.00	7500.00
11236.67	859.00	215.00	210.00	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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
424	G084513	IRFAN KHAN	9048.00	0.00	1200.00	23.00	7589.00	0.00	1006.00	0.00	10719.00		961.00	188.00	654.00	0.00				
	NA	ISHAK KHAN	0.00	0.00	0.00	5.00	0.00	1653.00	416.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	55.00	0.00		0.00	0.00	0.00					
						26.00	0.00	0.00	0.00	0.00										
			<b>10248.00</b>									<b>10719.00</b>					<b>1803.00</b>	<b>8916.00</b>		
PF NO : DL/22524/43420														Bank : CANARA BANK						
ESI NO : 2015685008														A/C No.: 2947101011891						
425	G084514	DILEEP JAIN	10998.00	0.00	2140.00	9.00	3548.00	0.00	690.00	0.00	4689.00		480.00	83.00	654.00	0.00				
	NA	SUBHASH CHAND JAIN	0.00	0.00	0.00	21.00	0.00	0.00	451.00	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					
						10.00	0.00	0.00	0.00	0.00										
			<b>13138.00</b>									<b>4689.00</b>					<b>1217.00</b>	<b>3472.00</b>		
PF NO : DL/22524/43351														Bank : STATE BANK OF INDIA						
ESI NO : 2015684250														A/C No.: 30439602652						
426	G006900	Rajesh Ojha Kumar	9049.00	0.00	1091.00	10.00	3211.00	0.00	387.00	0.00	4359.00		434.00	77.00	0.00	0.00				
	D16666	DEVENDERNATHOJHA	0.00	20.00	0.00	20.00	0.00	331.00	402.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00	0.00	0.00	0.00	28.00	7.00		0.00	0.00	0.00					
						11.00	0.00	0.00	0.00	0.00										
			<b>10160.00</b>									<b>4366.00</b>					<b>511.00</b>	<b>3855.00</b>		
PF NO : DL/22524/27365														Bank : ICICI BANK						
ESI NO : 2013671203														A/C No.: 083101516310						
427	G058610	DHARMENDER KUMAR	8729.00	0.00	1957.00	12.00	3942.00	0.00	884.00	348.00	5174.00		473.00	91.00	457.00	0.00				
	NA	RADHESHYAM	771.00	450.00	0.00	17.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	203.00		0.00	0.00	0.00					
						14.00	0.00	0.00	0.00	0.00										
			<b>11907.00</b>									<b>5377.00</b>					<b>1021.00</b>	<b>4356.00</b>		
PF NO : DL/22524/40174														Bank : ICICI BANK						
ESI NO : 2013489255														A/C No.: 038601525535						
						9845.67	3258237.00	0.00	784216.00	270745.00		396835.00	76459.00	15041.00	350.00					
						1939.33	34642.00	475140.00	48687.00	80.00		0.00	3500.00	8800.00	7500.00					
						11297.67		859.00				215.00	210.00	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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd											
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1														
					Woff	ATAE	AWAE	APPAE	ACAE				MISD2	MISD3	ITAX															
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH																				
OT Hrs/Days																														
428	G060260	DEEPAK SHARMA	9048.00	0.00	1200.00	25.00	8464.00	0.00	1123.00	0.00	10306.00		1062.00	181.00	652.00	0.00														
	NA	ROHTASSHARMA	0.00	0.00	0.00	2.00	0.00	331.00	388.00	0.00			0.00	0.00	100.00	0.00														
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00															
						29.00	0.00	0.00	0.00	0.00																				
												<b>10248.00</b>																		
PF NO : DL/22524/40423																				Bank : ICICI BANK										
ESI NO : 1013713827																				A/C No.: 212201502714										
												0.50																		
429	G061910	AMIT RANA	9048.00	0.00	1200.00	21.00	7005.00	0.00	929.00	0.00	8281.00		882.00	145.00	65.00	0.00														
	NA	VIRPAL RANA	0.00	0.00	0.00	7.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00														
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00															
						24.00	0.00	0.00	0.00	0.00																				
												<b>10248.00</b>																		
PF NO : DL/22524/40637																				Bank : ICICI BANK										
ESI NO : 2014316306																				A/C No.: 034301530743										
												0.00																		
																						820958.00			149517.00	671441.00				

**FORM XVII**

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

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
												CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport.,,New Delhi			
Salary Period Month	May	Year : 2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
430	G085295	GAJENDRA KUMAR	9048.00	0.00	1180.00	21.00	7005.00	0.00	914.00	0.00	8127.00		866.00	143.00	440.00	0.00			
	NA	PAL SINGH	0.00	0.00	0.00	7.00	0.00	0.00	208.00	0.00			0.00	0.00	200.00	500.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						24.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>8127.00</b>					<b>2149.00</b>	<b>5978.00</b>	
	PF NO	: DL/22524/43512											Bank	: ICICI BANK					
	ESI NO	: 2015686678				0.00							A/C No.:	033001519201					
431	G085296	MAHAK SINGH	9048.00	0.00	1180.00	18.00	6129.00	0.00	799.00	0.00	6997.00		744.00	123.00	650.00	0.00			
	NA	AMAR PAL	0.00	0.00	0.00	10.00	0.00	0.00	69.00	0.00			0.00	0.00	200.00	500.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						21.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>6997.00</b>					<b>2217.00</b>	<b>4780.00</b>	
	PF NO	: DL/22524/43513											Bank	: STATE BANK OF INDIA					
	ESI NO	: 2015686685				0.00							A/C No.:	34942204944					
432	G085822	ANIL KUMAR	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9776.00		1041.00	172.00	440.00	0.00			
	NA	GAJRAJ SINGH	0.00	0.00	0.00	2.00	0.00	0.00	208.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>9776.00</b>					<b>1653.00</b>	<b>8123.00</b>	
	PF NO	: DL/22524/43524											Bank	: ICICI BANK					
	ESI NO	: 2015686761				0.00							A/C No.:	033001519040					
433	G085825	GIRESH CHANDRA	10998.00	0.00	2140.00	18.00	7450.00	0.00	1450.00	0.00	9108.00		919.00	160.00	440.00	0.00			
	NA	GANGA DATTE	0.00	0.00	0.00	10.00	0.00	0.00	208.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						21.00	0.00	0.00	0.00	0.00									
						<b>13138.00</b>						<b>9108.00</b>					<b>2019.00</b>	<b>7089.00</b>	
	PF NO	: DL/22524/43527											Bank	: ICICI BANK					
	ESI NO	: 2015686774				0.00							A/C No.:	662801533236					

9973.67	3302754.00	0.00	790535.00	270745.00	402349.00	77383.00	17728.00	350.00
1977.33	34642.00	475471.00	50115.00	80.00	0.00	3500.00	9300.00	9000.00
11445.67		859.00			215.00	210.00	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	May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
					Woff	ATAE	AWAE	APPAE	ACAE				MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
												OT Hrs/Days							
434	G085827	LAVKUSH KUMAR GUPTA	10859.00	0.00	2071.00	24.00	9808.00	0.00	1871.00	0.00	11894.00		1203.00	209.00	440.00	0.00			
	NA	BUDH SAIN	0.00	0.00	0.00	3.00	0.00	0.00	215.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00									
					<b>12930.00</b>							<b>11894.00</b>					<b>2352.00</b>	<b>9542.00</b>	
	PF NO :	DL/22524/43529											Bank :	ICICI BANK					
	ESI NO :	1005921109					0.00						A/C No.:	164001506028					
435	G085828	AJAY KUMAR	9048.00	0.00	1180.00	23.00	7589.00	0.00	990.00	0.00	8718.00		927.00	153.00	440.00	0.00			
	NA	MANGERAM	0.00	0.00	0.00	5.00	0.00	0.00	139.00	0.00			0.00	0.00	200.00	500.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						26.00	0.00	0.00	0.00	0.00									
					<b>10228.00</b>							<b>8718.00</b>					<b>2220.00</b>	<b>6498.00</b>	
	PF NO :	DL/22524/43530											Bank :	PUNJAB & SIND BANK					
	ESI NO :	2015686791					0.00						A/C No.:	10821000101184					
436	G085829	SANDEEP SHARMA	9048.00	0.00	1180.00	19.00	6421.00	0.00	837.00	0.00	7397.00		787.00	130.00	440.00	0.00			
	NA	VED PRAKASH SHARMA	0.00	0.00	0.00	9.00	0.00	0.00	139.00	0.00			0.00	0.00	200.00	500.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						22.00	0.00	0.00	0.00	0.00									
					<b>10228.00</b>							<b>7397.00</b>					<b>2057.00</b>	<b>5340.00</b>	
	PF NO :	DL											Bank :	PUNJAB & SIND BANK					
	ESI NO :	DL					0.00						A/C No.:	10821000103106					
437	G085830	NARESH KASANA	9048.00	0.00	1180.00	20.00	6713.00	0.00	875.00	0.00	7685.00		817.00	135.00	440.00	0.00			
	NA	RAJ PAL	0.00	0.00	0.00	8.00	0.00	0.00	97.00	0.00			0.00	0.00	200.00	500.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						23.00	0.00	0.00	0.00	0.00									
					<b>10228.00</b>							<b>7685.00</b>					<b>2092.00</b>	<b>5593.00</b>	
	PF NO :	DL/22524/43532											Bank :	PUNJAB NATIONAL BANK					
	ESI NO :	2015686798					0.00						A/C No.:	1846000102281627					

0059.67	3333285.00	0.00	795108.00	270745.00	406083.00	78010.00	99488.00	350.00
2002.33	34642.00	475471.00	50705.00	80.00	0.00	3500.00	9900.00	11000.00
11544.67		859.00			215.00	210.00	0.00	

# FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
											OT Hrs/Days								
438	G085831	JITENDER KUMAR	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9762.00		1039.00	171.00	440.00	0.00			
	NA	KAUSHIK	0.00	0.00	0.00	2.00	0.00	0.00	194.00	0.00			0.00	0.00	0.00	500.00			
		RICH PAL				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00				
			<b>10228.00</b>									<b>9762.00</b>					<b>2150.00</b>	<b>7612.00</b>	
PF NO : DL/22524/43533														Bank : ICICI BANK					
ESI NO : 2015686806														A/C No.: 662801533237					
439	G086502	MINTOO KUMAR	9048.00	0.00	1180.00	20.00	6713.00	0.00	875.00	0.00	7727.00		822.00	136.00	440.00	0.00			
	NA	RESHAM SINGH	0.00	0.00	0.00	8.00	0.00	0.00	139.00	0.00			0.00	0.00	0.00	500.00			
						3.00	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				
			<b>10228.00</b>									<b>7727.00</b>					<b>1898.00</b>	<b>5829.00</b>	
PF NO : DL/22524/43565														Bank : NA					
ESI NO : 2015686954														A/C No.: NA					
440	G086509	RAJEEV GAUTAM	9048.00	0.00	1180.00	21.00	7005.00	0.00	914.00	0.00	7974.00		847.00	140.00	440.00	0.00			
	NA	HAR SAWROOP GAUTAM	0.00	0.00	0.00	7.00	0.00	0.00	55.00	0.00			0.00	0.00	0.00	0.00			
						3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00				
			<b>10228.00</b>									<b>7974.00</b>					<b>1427.00</b>	<b>6547.00</b>	
PF NO : DL/22524/43578														Bank : PUNJAB NATIONAL BANK					
ESI NO : 2015686970														A/C No.: 4579000100052740					
441	G086510	SACHIN KUMAR	9048.00	0.00	1180.00	23.00	7589.00	0.00	990.00	0.00	8648.00		919.00	152.00	440.00	0.00			
	NA	BHIM SAIN	0.00	0.00	0.00	5.00	0.00	0.00	69.00	0.00			0.00	0.00	0.00	0.00			
						3.00	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				
			<b>10228.00</b>									<b>8648.00</b>					<b>1511.00</b>	<b>7137.00</b>	
PF NO : DL/22524/43579														Bank : ICICI BANK					
ESI NO : 2015686973														A/C No.: 033001519199					
						0148.67	3363056.00	0.00	798991.00	270745.00		409710.00	78609.00	11248.00	350.00				
						2024.33	34642.00	475471.00	51162.00	80.00		0.00	3500.00	9900.00	12000.00				
						11646.67		859.00				215.00	210.00	0.00					
						605.56													



**FORM XVII**

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

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
												CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport.,New Delhi				
Salary Period	Month											Year :	2015							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
												OT Hrs/Days								
442	G086511	MANGAL SAIN	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10009.00		1064.00	176.00	440.00	0.00				
	NA	PEETAM SINGH	0.00	0.00	0.00	1.00	0.00	0.00	111.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>10009.00</b>					<b>2180.00</b>	<b>7829.00</b>		
PF NO : DL/22524/43580																				
ESI NO : 2015686983																				
			0.00												Bank : ICICI BANK					
															A/C No.: 033001519195					
443	G086513	GAURAV KUMAR	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9679.00		1029.00	170.00	440.00	0.00				
	NA	RAMESH KUMAR	0.00	0.00	0.00	2.00	0.00	0.00	111.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						29.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>9679.00</b>					<b>1639.00</b>	<b>8040.00</b>		
PF NO : DL/22524/43582																				
ESI NO : 2015686996																				
			0.00												Bank : ICICI BANK					
															A/C No.: 662801533346					
444	G086514	RAVI TOMER	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9307.00		989.00	163.00	440.00	0.00				
	NA	GAJRAJ SINGH	0.00	0.00	0.00	3.00	0.00	0.00	69.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						28.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>9307.00</b>					<b>1592.00</b>	<b>7715.00</b>		
PF NO : DL/22524/43583																				
ESI NO : 2015686644																				
			0.00												Bank : PUNJAB & SIND BANK					
															A/C No.: 07041000061751					
445	G086515	MOOL CHAND SINGH	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10009.00		1064.00	176.00	440.00	0.00				
	NA	BIJENDRA SINGH	0.00	0.00	0.00	1.00	0.00	0.00	111.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>10009.00</b>					<b>2180.00</b>	<b>7829.00</b>		
PF NO : DL/22524/43584																				
ESI NO : 2015686659																				
			0.00												Bank : SYNDICATE BANK					
															A/C No.: 87982210002740					

0249.67	3397204.00	0.00	803445.00	270745.00	413856.00	79294.00	13008.00	350.00
2031.33	34642.00	475471.00	51564.00	80.00	0.00	3500.00	9900.00	13000.00
11763.67		859.00			215.00	210.00	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 Shastri Park transport.,,New Delhi				
Salary Period Month	May	Year : 2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
446	G086516	MONU KUMAR	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9349.00		994.00	164.00	440.00	0.00			
	NA	BALBEER	0.00	0.00	0.00	3.00	0.00	0.00	111.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>9349.00</b>					<b>2098.00</b>	<b>7251.00</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	23.00	7589.00	0.00	990.00	0.00	8579.00		911.00	151.00	1320.00	0.00			
	NA	MUMTAZ HUSSAIN	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						26.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>8579.00</b>					<b>2382.00</b>	<b>6197.00</b>	
	PF NO	: NA											Bank	: NA					
	ESI NO	: NA				0.00							A/C No.:	NA					
448	G086523	VIJAY PAL KAUSHIK	9048.00	0.00	1180.00	23.00	7589.00	0.00	990.00	0.00	8690.00		924.00	153.00	650.00	0.00			
	NA	BRAHAM DUTT	0.00	0.00	0.00	5.00	0.00	0.00	111.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						26.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>8690.00</b>					<b>1727.00</b>	<b>6963.00</b>	
	PF NO	: DL/22524/43593											Bank	: ICICI BANK					
	ESI NO	: 2015686745				0.00							A/C No.:	662801533347					
449	G086524	KULDEEP SHARMA	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9693.00		1031.00	170.00	650.00	0.00			
	NA	BADLEY SHARMA	0.00	0.00	0.00	2.00	0.00	0.00	125.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>9693.00</b>					<b>1851.00</b>	<b>7842.00</b>	
	PF NO	: DL/22524/43594											Bank	: ICICI BANK					
	ESI NO	: 2015686757				0.00							A/C No.:	662801533238					

0344.67	3429018.00	0.00	807595.00	270745.00	417716.00	79932.00	16068.00	350.00
2046.33	34642.00	475471.00	51911.00	80.00	0.00	3500.00	9900.00	13500.00
11872.67		859.00			215.00	210.00	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			May		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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
OT Hrs/Days																				
450	G009092	Udai Singh Vir	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9956.00		1062.00	175.00	654.00	0.00				
	D20743	GANGASAHAI	0.00	0.00	0.00	2.00	0.00	0.00	388.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						29.00	0.00	0.00	0.00	0.00										
												<b>9956.00</b>							<b>1891.00</b>	<b>8065.00</b>
PF NO : DL/22524/29602												Bank : ICICI BANK								
ESI NO : 2013771306												A/C No.: 017101517344								
0.00																				
451	G086795	DEEPAK TOMAR	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9238.00		981.00	162.00	650.00	0.00				
	NA	SAHANSARPALSINGH	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						28.00	0.00	0.00	0.00	0.00										
												<b>9238.00</b>							<b>1793.00</b>	<b>7445.00</b>
PF NO : NA												Bank : ICICI BANK								
ESI NO : NA												A/C No.: 113201504006								
0.00																				
452	G087809	PAWAN KUMAR	9048.00	0.00	1180.00	16.00	5254.00	0.00	685.00	0.00	5939.00		630.00	104.00	697.00	25.00				
	NA	SUKHVEER SINGH	0.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00				
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	70.00	0.00					
						18.00	0.00	0.00	0.00	0.00										
												<b>5939.00</b>							<b>1776.00</b>	<b>4163.00</b>
PF NO : NA												Bank : ICICI BANK								
ESI NO : NA												A/C No.: 033001519205								
0.00																				
453	G088225	SAJID ABBAS	9048.00	0.00	1180.00	9.00	2919.00	0.00	381.00	0.00	3300.00		350.00	58.00	454.00	25.00				
	NA	ASGAR ALI	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00				
		SECURITY GUARD				1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						10.00	0.00	0.00	0.00	0.00										
												<b>3300.00</b>							<b>1137.00</b>	<b>2163.00</b>
PF NO : NA												Bank : ICICI BANK								
ESI NO : NA												A/C No.: 033001519038								
0.00																				

0418.67	3453827.00	0.00	810831.00	270745.00	420739.00	80431.00	18523.00	400.00
2085.33	34642.00	475471.00	52299.00	80.00	0.00	4000.00	9900.00	13500.00
11957.67		859.00			215.00	280.00	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	May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
OT Hrs/Days																			
454	G088226	JOGENDRA KUMAR	9048.00	0.00	1180.00	6.00	2043.00	0.00	266.00	0.00	2309.00		245.00	41.00	670.00	25.00			
	NA	JAGARNATH TYAGI	0.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00			
		SECURITY GUARD				1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						7.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>2309.00</b>					<b>1231.00</b>	<b>1078.00</b>	
	PF NO	: NA											Bank	: ICICI BANK					
	ESI NO	: NA				0.00							A/C No.:	033001519055					
455	G088237	NAKUL DEV KAUSHIK	9048.00	0.00	1180.00	12.00	4086.00	0.00	533.00	0.00	4619.00		490.00	81.00	670.00	25.00			
	NA	BUDDHADEV KAUSHIK	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						14.00	0.00	0.00	0.00	0.00	0.00								
						<b>10228.00</b>						<b>4619.00</b>					<b>1516.00</b>	<b>3103.00</b>	
	PF NO	: NA											Bank	: ICICI BANK					
	ESI NO	: NA				0.00							A/C No.:	033001519053					
456	G087811	SALIM .	9048.00	0.00	1180.00	16.00	5254.00	0.00	685.00	0.00	5939.00		630.00	104.00	697.00	25.00			
	NA	RAMJANI	0.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						18.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>5939.00</b>					<b>1706.00</b>	<b>4233.00</b>	
	PF NO	: NA											Bank	: PUNJAB & SIND BANK					
	ESI NO	: NA				0.00							A/C No.:	10821000000191					
457	G087812	AJAY PAL SINGH	9048.00	0.00	1180.00	17.00	5546.00	0.00	723.00	0.00	6269.00		666.00	110.00	697.00	25.00			
	NA	SATISH KUMAR	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						19.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>6269.00</b>					<b>1748.00</b>	<b>4521.00</b>	
	PF NO	: NA											Bank	: NA					
	ESI NO	: NA				0.00							A/C No.:	NA					

0469.67	3470756.00	0.00	813038.00	270745.00	422770.00	80767.00	1257.00	500.00
2151.33	34642.00	475471.00	52299.00	80.00	0.00	5000.00	9900.00	13500.00
12015.67		859.00			215.00	280.00	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 Shastri Park transport.,,New Delhi				
Salary Period Month	May	Year : 2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
458	G087813	KULVEER SINGH	9048.00	0.00	1180.00	14.00	4670.00	0.00	609.00	0.00	5279.00		560.00	93.00	697.00	25.00			
	NA	PHOOL SINGH	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						16.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>5279.00</b>					<b>1625.00</b>	<b>3654.00</b>	
	PF NO	: NA											Bank	: NA					
	ESI NO	: NA				0.00							A/C No.:	NA					
459	G087806	GAYA PRASAD	9048.00	0.00	1222.00	21.00	7005.00	0.00	946.00	58.00	8339.00		841.00	146.00	670.00	25.00			
	NA	SANGAM LAL	75.00	22.00	0.00	7.00	0.00	330.00	0.00	0.00			0.00	250.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	17.00		0.00	0.00	0.00				
						24.00	0.00	0.00	0.00	0.00									
						<b>10367.00</b>						<b>8356.00</b>					<b>1932.00</b>	<b>6424.00</b>	
	PF NO	: NA											Bank	: CENTRAL BANK OF INDIA					
	ESI NO	: NA				0.50							A/C No.:	3913353867					
460	G088245	SANJAY KUMAR	9048.00	0.00	1180.00	11.00	3502.00	0.00	457.00	0.00	3959.00		420.00	70.00	454.00	25.00			
	NA	BANWARI LAL	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00			
		SECURITY GUARD				1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						12.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>3959.00</b>					<b>1219.00</b>	<b>2740.00</b>	
	PF NO	: NA											Bank	: STATE BANK OF INDIA					
	ESI NO	: NA				0.00							A/C No.:	30088098943					
461	G088246	DEEPAK KUMAR	9048.00	0.00	1180.00	10.00	3211.00	0.00	419.00	0.00	3630.00		385.00	64.00	454.00	25.00			
	NA	APLATOON	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00			
		SECURITY GUARD				1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						11.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>3630.00</b>					<b>1178.00</b>	<b>2452.00</b>	
	PF NO	: NA											Bank	: ICICI BANK					
	ESI NO	: NA				0.00							A/C No.:	033001519041					

0525.67	3489144.00	0.00	815469.00	270803.00	424976.00	81140.00	3532.00	600.00
2212.33	34642.00	475801.00	52299.00	80.00	0.00	6000.00	9900.00	13500.00
12078.67		859.00			215.00	280.00	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	May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1					
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX						
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
												OT Hrs/Days									
462	G088247	MITHILESH KUMAR SAH	9048.00	0.00	1180.00	11.00	3502.00	0.00	457.00	0.00	3959.00		420.00	70.00	454.00	25.00					
	NA	GOPAL PRASAD SAH	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00					
		SECURITY GUARD				1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00						
					12.00		0.00	0.00	0.00	0.00											
					<b>10228.00</b>							<b>3959.00</b>					<b>1219.00</b>	<b>2740.00</b>			
	PF NO	: NA											Bank	: PUNJAB NATIONAL BANK							
	ESI NO	: NA					0.00						A/C No.:	4579000100104665							
463	G088250	MUKESH KUMAR	9048.00	0.00	1180.00	5.00	1459.00	0.00	190.00	0.00	1649.00		175.00	29.00	670.00	25.00					
	NA	JASWANT SINGH	0.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00					
		SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00		0.00	70.00	0.00						
					5.00		0.00	0.00	0.00	0.00											
					<b>10228.00</b>							<b>1649.00</b>					<b>1219.00</b>	<b>430.00</b>			
	PF NO	: NA											Bank	: ICICI BANK							
	ESI NO	: NA					0.00						A/C No.:	663301504138							
464	G088776	MONU .	9048.00	0.00	1180.00	6.00	2043.00	0.00	266.00	0.00	2309.00		245.00	41.00	454.00	25.00					
	NA	KALU	0.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00					
		SECURITY GUARD				1.00	0.00	0.00	0.00	0.00	0.00		0.00	70.00	0.00						
					7.00		0.00	0.00	0.00	0.00											
					<b>10228.00</b>							<b>2309.00</b>					<b>1085.00</b>	<b>1224.00</b>			
	PF NO	: NA											Bank	: NA							
	ESI NO	: NA					0.00						A/C No.:	NA							
465	G088786	NAND JI THAKUR	10354.00	0.00	1819.00	3.00	1002.00	0.00	176.00	0.00	1178.00		120.00	21.00	0.00	25.00					
	NA	SUDAMA THAKUR	0.00	0.00	0.00	28.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00					
		SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00						
					3.00		0.00	0.00	0.00	0.00											
					<b>12173.00</b>							<b>1178.00</b>					<b>416.00</b>	<b>762.00</b>			
	PF NO	: NA											Bank	: ICICI BANK							
	ESI NO	: NA					0.00						A/C No.:	034301531557							

0550.67	3497150.00	0.00	816558.00	270803.00	425936.00	81301.00	5110.00	700.00
2309.33	34642.00	475801.00	52299.00	80.00	0.00	7000.00	9900.00	13500.00
12105.67		859.00			215.00	420.00	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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
OT Hrs/Days																				
466	G083292	JATIN KUMAR	9048.00	0.00	76.00	27.00	9048.00	0.00	76.00	0.00	15071.00		1089.00	264.00	647.00	0.00				
	NA	DESH RAJ	0.00	207.00	0.00	0.00	0.00	5919.00	28.00	0.00			0.00	0.00	200.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	207.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00		<b>15278.00</b>					<b>2200.00</b>	<b>13078.00</b>		
	PF NO :	DL/22524/43170												Bank : ICICI BANK						
	ESI NO :	2015649491												A/C No.: 039601524333						
						9.00														
467	G083294	NEERAJ KUMAR	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9915.00		1057.00	174.00	437.00	0.00				
	NA	ISHWARSINGH	0.00	0.00	0.00	2.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						29.00	0.00	0.00	0.00	0.00		<b>9915.00</b>					<b>1668.00</b>	<b>8247.00</b>		
	PF NO :	DL/22524/43297												Bank : ICICI BANK						
	ESI NO :	2015656018												A/C No.: 039601524279						
						0.00														
468	G083295	AKASH .	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10245.00		1092.00	180.00	794.00	0.00				
	NA	JAGDISH	0.00	0.00	0.00	1.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00		<b>10245.00</b>					<b>2066.00</b>	<b>8179.00</b>		
	PF NO :	DL/22524/43171												Bank : ICICI BANK						
	ESI NO :	2015655420												A/C No.: 039601524359						
						0.00														
469	G083300	HEMANT AGGARWAL	9048.00	0.00	236.00	26.00	8756.00	0.00	228.00	0.00	9328.00		1051.00	164.00	405.00	0.00				
	NA	UMESHCHANDER	0.00	177.00	0.00	1.00	0.00	330.00	0.00	0.00			0.00	0.00	200.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	14.00	171.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00		<b>9499.00</b>					<b>1820.00</b>	<b>7679.00</b>		
	PF NO :	DL/22524/43172												Bank : ICICI BANK						
	ESI NO :	2015649489												A/C No.: 039601524329						
						0.50														

0654.67 3532174.00 0.00 819108.00 270803.00 430225.00 82083.00 7393.00 700.00  
 2313.33 34642.00 482050.00 53021.00 80.00 0.00 7000.00 10300.00 13500.00  
 12225.67 859.00 215.00 420.00 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 Shastri Park transport.,New Delhi			
Salary Period Month	May	Year : 2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
470	G083303	RAVINDRA KUMAR	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10259.00		1094.00	180.00	405.00	0.00			
	NA	RAMESHCHAND	0.00	0.00	0.00	1.00	0.00	0.00	361.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
						10228.00						10259.00					1679.00	8580.00	
	PF NO	: DL/22524/43173																	Bank : CENTRAL BANK OF INDIA
	ESI NO	: 2015655426					0.00												A/C No.: 0000003143179006
471	G083304	AMIT KUMAR	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9543.00		1017.00	168.00	647.00	0.00			
	NA	AJADSINGH	0.00	0.00	0.00	3.00	0.00	0.00	305.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00									
						10228.00						9543.00					1832.00	7711.00	
	PF NO	: DL/22524/43324																	Bank : ICICI BANK
	ESI NO	: 2015683272					0.00												A/C No.: 039601524299
472	G083305	MOHAN SINGH	9048.00	0.00	1180.00	1.00	292.00	0.00	38.00	0.00	649.00		73.00	12.00	0.00	0.00			
	NA	AMARSINGH	0.00	0.00	0.00	30.00	0.00	0.00	319.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						1.00	0.00	0.00	0.00	0.00									
						10228.00						649.00					85.00	564.00	
	PF NO	: DL/22524/43174																	Bank : ICICI BANK
	ESI NO	: 2015655429					0.00												A/C No.: 039601524340
473	G083312	TANVEER ABBAS	9048.00	0.00	1180.00	21.00	7005.00	0.00	914.00	0.00	8252.00		881.00	145.00	647.00	0.00			
	NA	HAIDER ABBAS	0.00	0.00	0.00	7.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						24.00	0.00	0.00	0.00	0.00									
						10228.00						8252.00					1673.00	6579.00	
	PF NO	: DL/22524/43175																	Bank : ICICI BANK
	ESI NO	: 2015655600					0.00												A/C No.: 039601524318

0726.67 3556399.00 0.00 822268.00 270803.00 433290.00 82588.00 29092.00 700.00  
 2354.33 34642.00 482050.00 54339.00 80.00 0.00 7000.00 10300.00 13500.00  
 12308.67 859.00 215.00 420.00 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 Shastri Park transport.,,New Delhi					
Salary Period Month	May	Year : 2015																		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1				
	Designation					Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
474	G083315	RAHUL MISHRA	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9585.00		1022.00	168.00	437.00	0.00				
	NA	OMKARMISHRA	0.00	0.00	0.00	3.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						28.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>9585.00</b>					<b>1627.00</b>	<b>7958.00</b>		
PF NO : DL/22524/43124														Bank : ICICI BANK						
ESI NO : 2015655329														A/C No.: 244901503325						
475	G083317	DIPAK KUMAR	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10328.00		1101.00	181.00	957.00	0.00				
	NA	RAJESHVARPRASAD	0.00	0.00	0.00	1.00	0.00	0.00	416.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>10328.00</b>					<b>2239.00</b>	<b>8089.00</b>		
PF NO : DL/22524/43125														Bank : NA						
ESI NO : 2015636224														A/C No.: NA						
476	G083319	RAHUL .	9048.00	0.00	1180.00	19.00	6421.00	0.00	837.00	0.00	7563.00		807.00	133.00	583.00	0.00				
	NA	OMPAL	0.00	0.00	0.00	9.00	0.00	0.00	305.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						22.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>7563.00</b>					<b>1523.00</b>	<b>6040.00</b>		
PF NO : DL/22524/43176														Bank : ICICI BANK						
ESI NO : 2015655606														A/C No.: 039601524275						
477	G083327	MONU KUMAR	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9901.00		1056.00	174.00	437.00	0.00				
	NA	JAI BHAGWAN	0.00	0.00	0.00	2.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						29.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>9901.00</b>					<b>1667.00</b>	<b>8234.00</b>		
PF NO : DL/22524/43177														Bank : ICICI BANK						
ESI NO : 2015655657														A/C No.: 083101518615						

					0820.67	3588212.00	0.00	826417.00	270803.00			437276.00	83244.00	31506.00	700.00				
					2369.33	34642.00	482050.00	55740.00	80.00			0.00	7000.00	10300.00	13500.00				
					12417.67		859.00					215.00	420.00	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 Shastri Park transport.,New Delhi				
Salary Period	Month											Year :	2015							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
												OT Hrs/Days								
478	G083332	MITHUN KUMAR	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10245.00		1092.00	180.00	647.00	0.00				
	NA	RAMESHKUMAR	0.00	0.00	0.00	1.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>10245.00</b>					<b>1919.00</b>	<b>8326.00</b>		
PF NO : DL/22524/43178														Bank : ICICI BANK						
ESI NO : 2015655674														A/C No.: 039601524324						
479	G083337	SACHIN DHAMA	9049.00	0.00	1181.00	18.00	6130.00	0.00	800.00	0.00	7207.00		765.00	127.00	794.00	0.00				
	NA	SUKHPAL SSINGH	0.00	0.00	0.00	10.00	0.00	0.00	249.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00					
						21.00	0.00	0.00	0.00	0.00										
			<b>10230.00</b>									<b>7207.00</b>					<b>2186.00</b>	<b>5021.00</b>		
PF NO : DL/22524/43133														Bank : ICICI BANK						
ESI NO : 2015655351														A/C No.: 039601524296						
480	G083339	VIJAY KUMAR	9048.00	0.00	1214.00	22.00	7297.00	0.00	979.00	55.00	8730.00		884.00	153.00	583.00	0.00				
	NA	HORI LAL	68.00	38.00	0.00	6.00	0.00	330.00	69.00	0.00			0.00	0.00	300.00	0.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	31.00		0.00	0.00	0.00					
						25.00	0.00	0.00	0.00	0.00										
			<b>10368.00</b>									<b>8761.00</b>					<b>1920.00</b>	<b>6841.00</b>		
PF NO : DL/22524/43179														Bank : ICICI BANK						
ESI NO : 2015649500														A/C No.: 039601524280						
481	G083340	AMIT DHAMA	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10217.00		1089.00	179.00	647.00	0.00				
	NA	VEERSAN SINGH	0.00	0.00	0.00	1.00	0.00	0.00	319.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>10217.00</b>					<b>1915.00</b>	<b>8302.00</b>		
PF NO : DL/22524/43134														Bank : ICICI BANK						
ESI NO : 2015655358														A/C No.: 039601524341						
						0912.67	3619151.00	0.00	830480.00	270858.00			441106.00	83883.00	34177.00	700.00				
						2387.33	34642.00	482380.00	56724.00	80.00			0.00	7000.00	10600.00	14000.00				
						12523.67		859.00					215.00	420.00	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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
482	G083341	DEVANAND .	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	9940.00		1054.00	174.00	583.00	0.00				
	NA	KARAN SINGH	0.00	0.00	0.00	1.00	0.00	0.00	28.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>9940.00</b>					<b>1811.00</b>	<b>8129.00</b>		
PF NO : DL/22524/43200														Bank : ICICI BANK						
ESI NO : 2015649512														A/C No.: 022701514526						
483	G083344	ANIL KUMAR	9048.00	0.00	1180.00	4.00	1167.00	0.00	152.00	0.00	1555.00		168.00	28.00	437.00	0.00				
	NA	MAHAVIR SINGH	0.00	0.00	0.00	27.00	0.00	0.00	236.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
			<b>10228.00</b>									<b>1555.00</b>					<b>633.00</b>	<b>922.00</b>		
PF NO : DL/22524/43180														Bank : ICICI BANK						
ESI NO : 2015655735														A/C No.: 083101518614						
484	G083351	BHUPENDER .	9048.00	0.00	1141.00	26.00	8756.00	0.00	1104.00	0.00	9888.00		1051.00	174.00	794.00	0.00				
	NA	MANOJKUMAR	0.00	7.00	0.00	1.00	0.00	0.00	0.00	0.00			0.00	0.00	200.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	7.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
			<b>10196.00</b>									<b>9895.00</b>					<b>2219.00</b>	<b>7676.00</b>		
PF NO : DL/22524/43201														Bank : ICICI BANK						
ESI NO : 2015649514														A/C No.: 022701514525						
485	G083353	RAVI RANA	9048.00	0.00	1180.00	22.00	7297.00	0.00	952.00	0.00	8498.00		906.00	149.00	794.00	0.00				
	NA	ISHWARSINGH	0.00	0.00	0.00	6.00	0.00	0.00	249.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						25.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>8498.00</b>					<b>1849.00</b>	<b>6649.00</b>		
PF NO : DL/22524/43135														Bank : ICICI BANK						
ESI NO : 2015655363														A/C No.: 039601524335						

	0990.67	3645127.00	0.00	833830.00	270858.00	444285.00	84408.00	36785.00	700.00
	2422.33								
		34642.00	482380.00	57237.00	80.00	0.00	7000.00	10800.00	14000.00
	12612.67		859.00			215.00	420.00	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 Shastri Park transport.,New Delhi			
Salary Period Month	May		Year :		2015														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1			
	Designation					Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
												OT Hrs/Days							
486	G083356	MOHIT KUMAR	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9571.00		1021.00	168.00	583.00	0.00			
	NA	BALRAM SINGH	0.00	0.00	0.00	3.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00									
					<b>10228.00</b>							<b>9571.00</b>					<b>1772.00</b>	<b>7799.00</b>	
	PF NO :	DL/22524/43136											Bank :	ICICI BANK					
	ESI NO :	2015655368					0.00						A/C No.:	039601524277					
487	G083358	ROBIN SINGH	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10162.00		1081.00	178.00	794.00	0.00			
	NA	DHARAMVIRSINGH	0.00	0.00	0.00	1.00	0.00	0.00	250.00	0.00			0.00	0.00	0.00	0.00			
						4.00	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	0.00									
					<b>10228.00</b>							<b>10162.00</b>					<b>2053.00</b>	<b>8109.00</b>	
	PF NO :	DL/22524/43325											Bank :	ICICI BANK					
	ESI NO :	2015683285					0.00						A/C No.:	107001538073					
488	G083381	MOHIT SINGH	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9818.00		1046.00	172.00	647.00	0.00			
	NA	OMBIR SINGH	0.00	0.00	0.00	2.00	0.00	0.00	250.00	0.00			0.00	0.00	0.00	0.00			
						4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00									
					<b>10228.00</b>							<b>9818.00</b>					<b>1865.00</b>	<b>7953.00</b>	
	PF NO :	DL/22524/43097											Bank :	ICICI BANK					
	ESI NO :	2015655128					0.00						A/C No.:	039601524316					
489	G083383	SOURABH .	9048.00	0.00	1180.00	21.00	7005.00	0.00	914.00	0.00	8155.00		869.00	143.00	65.00	0.00			
	NA	KESHARAM	0.00	0.00	0.00	7.00	0.00	0.00	236.00	0.00			0.00	0.00	200.00	0.00			
						3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00									
					<b>10228.00</b>							<b>8155.00</b>					<b>1277.00</b>	<b>6878.00</b>	
	PF NO :	DL/22524/43098											Bank :	ICICI BANK					
	ESI NO :	2015655186					0.00						A/C No.:	039601524317					

						1086.67	3677524.00	0.00	838056.00	270858.00			448302.00	85069.00	38874.00	700.00			
						2435.33													
							34642.00	482380.00	58306.00	80.00			0.00	7000.00	11000.00	14000.00			
						12723.67		859.00					215.00	420.00	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	May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
490	G083388	BINNAMI SINGH	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9901.00		1056.00	174.00	1294.00	0.00			
	NA	KALI CHANRAN	0.00	0.00	0.00	2.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
						10228.00						9901.00					2524.00	7377.00	
	PF NO	: DL/22524/43068											Bank : ALLAHABAD BANK						
	ESI NO	: 2015636364					0.00						A/C No.: 50043263730						
491	G083389	VIJAY KUMAR	9048.00	0.00	1180.00	4.00	1167.00	0.00	152.00	0.00	1694.00		182.00	30.00	602.00	0.00			
	NA	NARAYAN PANDIT	0.00	0.00	0.00	27.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						4.00	0.00	0.00	0.00	0.00									
						10228.00						1694.00					814.00	880.00	
	PF NO	: DL/22524/43111											Bank : STATE BANK OF INDIA						
	ESI NO	: 2015655278					0.00						A/C No.: 20248208384						
492	G083390	VIRENDER .	9048.00	0.00	1180.00	22.00	7297.00	0.00	952.00	0.00	8568.00		914.00	150.00	794.00	0.00			
	NA	CHANDER PAL	0.00	0.00	0.00	6.00	0.00	0.00	319.00	0.00			0.00	0.00	200.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						25.00	0.00	0.00	0.00	0.00									
						10228.00						8568.00					2058.00	6510.00	
	PF NO	: DL/22524/43183											Bank : ICICI BANK						
	ESI NO	: 2015655741					0.00						A/C No.: 039601524348						
493	G083394	AZMAT ALI	9048.00	0.00	1180.00	21.00	7005.00	0.00	914.00	0.00	8252.00		881.00	145.00	794.00	0.00			
	NA	MOHD HAIDER	0.00	0.00	0.00	7.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						24.00	0.00	0.00	0.00	0.00									
						10228.00						8252.00					1820.00	6432.00	
	PF NO	: DL/22524/43114											Bank : ICICI BANK						
	ESI NO	: 2015655294					0.00						A/C No.: 039601524352						
						1158.67	3701457.00	0.00	841178.00	270858.00		451335.00	85568.00	12358.00	700.00				
						2477.33	34642.00	482380.00	59638.00	80.00		0.00	7000.00	11200.00	14000.00				
						12805.67		859.00				215.00	420.00	0.00					
						616.06													

# 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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
OT Hrs/Days																			
494	G083395	RAJ KUMAR SINGH	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10245.00		1092.00	180.00	437.00	0.00			
	NA	DALCHAND	0.00	0.00	0.00	1.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
			<b>10228.00</b>									<b>10245.00</b>					<b>1709.00</b>	<b>8536.00</b>	
PF NO : DL/22524/43069														Bank : ICICI BANK					
ESI NO : 2015636370														A/C No.: 083101518909					
495	G083399	RAHUL GUPTA	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9915.00		1057.00	174.00	794.00	0.00			
	NA	SATYA PRAKASH GUPTA	0.00	0.00	0.00	2.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
			<b>10228.00</b>									<b>9915.00</b>					<b>2025.00</b>	<b>7890.00</b>	
PF NO : DL/22524/43185														Bank : ICICI BANK					
ESI NO : 2015655746														A/C No.: 083101518608					
496	G083408	ALLAUDDIN .	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10245.00		1092.00	180.00	583.00	0.00			
	NA	HUSSAIN ANSARI	0.00	0.00	0.00	1.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
			<b>10228.00</b>									<b>10245.00</b>					<b>1855.00</b>	<b>8390.00</b>	
PF NO : DL/22524/43071														Bank : ICICI BANK					
ESI NO : 2015655091														A/C No.: 039601524323					
497	G083412	DEEPAK KUMAR	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9929.00		1059.00	174.00	437.00	0.00			
	NA	VIJAY PAL	0.00	0.00	0.00	2.00	0.00	0.00	361.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
			<b>10228.00</b>									<b>9929.00</b>					<b>1670.00</b>	<b>8259.00</b>	
PF NO : DL/22524/43187														Bank : ICICI BANK					
ESI NO : 2015655761														A/C No.: 083101518616					

**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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
OT Hrs/Days																			
498	G083425	AKASH .	9048.00	0.00	1180.00	21.00	7005.00	0.00	914.00	0.00	8252.00		881.00	145.00	647.00	0.00			
	NA	ASHISH BARUA	0.00	0.00	0.00	7.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						24.00	0.00	0.00	0.00	0.00									
					<b>10228.00</b>							<b>8252.00</b>					<b>1673.00</b>	<b>6579.00</b>	
		PF NO : DL/22524/43203											Bank : ICICI BANK						
		ESI NO : 2015655823					0.00						A/C No.: 039601524332						
499	G083428	RAJENDER SINGH	9048.00	0.00	1180.00	19.00	6421.00	0.00	837.00	0.00	7605.00		812.00	134.00	794.00	0.00			
	NA	RADHE SHYAM	0.00	0.00	0.00	9.00	0.00	0.00	347.00	0.00			0.00	0.00	200.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						22.00	0.00	0.00	0.00	0.00									
					<b>10228.00</b>							<b>7605.00</b>					<b>1940.00</b>	<b>5665.00</b>	
		PF NO : DL/22524/43189											Bank : ICICI BANK						
		ESI NO : 2015655773					0.00						A/C No.: 244901503263						
500	G083429	KAPIL CHAUDHARY	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9818.00		1046.00	172.00	437.00	0.00			
	NA	RAJAN SINGH	0.00	0.00	0.00	2.00	0.00	0.00	250.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
					<b>10228.00</b>							<b>9818.00</b>					<b>1655.00</b>	<b>8163.00</b>	
		PF NO : DL/22524/43457											Bank : ICICI BANK						
		ESI NO : 2015685146					0.00						A/C No.: 083101516029						
501	G083430	PRINCE .	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9901.00		1056.00	174.00	437.00	0.00			
	NA	MAHAKAR SINGH	0.00	0.00	0.00	2.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
					<b>10228.00</b>							<b>9901.00</b>					<b>1667.00</b>	<b>8234.00</b>	
		PF NO : DL/22524/43327											Bank : ICICI BANK						
		ESI NO : 2015683307					0.00						A/C No.: 244901503261						

1350.67	3766251.00	0.00	849629.00	270858.00	459430.00	86901.00	16924.00	700.00
2503.33	34642.00	482380.00	62303.00	80.00	0.00	7000.00	11400.00	14000.00
13027.67		859.00			215.00	420.00	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			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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH										
												OT Hrs/Days								
502	G083432	DINESH KUMAR	9048.00	0.00	1180.00	23.00	7589.00	0.00	990.00	0.00	8912.00		951.00	156.00	583.00	0.00				
	NA	VED PRAKASH	0.00	0.00	0.00	5.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						26.00	0.00	0.00	0.00	0.00										
					<b>10228.00</b>							<b>8912.00</b>					<b>1690.00</b>	<b>7222.00</b>		
	PF NO :	DL/22524/43190											Bank :	ICICI BANK						
	ESI NO :	2015655779					0.00						A/C No.:	022701514553						
503	G083538	INTJAR ALI	9048.00	0.00	1180.00	23.00	7589.00	0.00	990.00	0.00	8912.00		949.00	156.00	794.00	0.00				
	NA	HABIB ALI	0.00	0.00	0.00	5.00	0.00	0.00	319.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						26.00	0.00	0.00	0.00	0.00										
					<b>10228.00</b>							<b>8912.00</b>					<b>1899.00</b>	<b>7013.00</b>		
	PF NO :	DL/22524/43191											Bank :	ICICI BANK						
	ESI NO :	2015655786					0.00						A/C No.:	033001519200						
504	G083585	YOGENDER SINGH	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10217.00		1089.00	179.00	616.00	0.00				
	NA	KALICHARANSINGH	0.00	0.00	0.00	1.00	0.00	0.00	319.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
					<b>10228.00</b>							<b>10217.00</b>					<b>2384.00</b>	<b>7833.00</b>		
	PF NO :	DL/22524/43209											Bank :	NA						
	ESI NO :	2015636393					0.00						A/C No.:	NA						
505	G083587	PRAVIN .	9048.00	0.00	1180.00	21.00	7005.00	0.00	914.00	0.00	8280.00		884.00	145.00	616.00	0.00				
	NA	SHRIKRISHN	0.00	0.00	0.00	7.00	0.00	0.00	361.00	0.00			0.00	0.00	200.00	0.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						24.00	0.00	0.00	0.00	0.00										
					<b>10228.00</b>							<b>8280.00</b>					<b>1845.00</b>	<b>6435.00</b>		
	PF NO :	DL/22524/43303											Bank :	ICICI BANK						
	ESI NO :	2015656034					0.00						A/C No.:	212201502626						
						1443.67	3797190.00	0.00	853665.00	270858.00		463303.00	87537.00	19533.00	700.00					
						2521.33	34642.00	482380.00	63635.00	80.00		0.00	7000.00	11600.00	14500.00					
						13133.67		859.00				215.00	420.00	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			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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
506	G083588	PRAVEEN SINGH	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10259.00		1094.00	180.00	0.00	0.00				
	NA	SUBE SINGH	0.00	0.00	0.00	1.00	0.00	0.00	361.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>10259.00</b>					<b>1274.00</b>	<b>8985.00</b>		
PF NO : DL/22524/43210														Bank : CORPORATION BANK						
ESI NO : 2015655861														A/C No.: 207700101521574						
507	G083590	AJIT YADAV	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10259.00		1094.00	180.00	437.00	0.00				
	NA	RAJA RAM YADAV	0.00	0.00	0.00	1.00	0.00	0.00	361.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>10259.00</b>					<b>1711.00</b>	<b>8548.00</b>		
PF NO : DL/22524/43193														Bank : ICICI BANK						
ESI NO : 2015655797														A/C No.: 083101518920						
508	G083591	AMIT YADAV	9048.00	0.00	1180.00	21.00	7005.00	0.00	914.00	0.00	8280.00		884.00	145.00	616.00	0.00				
	NA	RAJA RAMYADAV	0.00	0.00	0.00	7.00	0.00	0.00	361.00	0.00			0.00	0.00	200.00	0.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						24.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>8280.00</b>					<b>1845.00</b>	<b>6435.00</b>		
PF NO : DL/22524/43194														Bank : ICICI BANK						
ESI NO : 2015655802														A/C No.: 662801533230						
509	G083593	SONPAL SINGH	9048.00	0.00	1180.00	16.00	5254.00	0.00	685.00	0.00	6286.00		672.00	111.00	65.00	0.00				
	NA	OMPARKASH	0.00	0.00	0.00	13.00	0.00	0.00	347.00	0.00			0.00	0.00	200.00	0.00				
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						18.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>6286.00</b>					<b>1048.00</b>	<b>5238.00</b>		
PF NO : DL/22524/43304														Bank : ICICI BANK						
ESI NO : 2015656051														A/C No.: 022701514656						
						1532.67	3826961.00	0.00	857548.00	270858.00		467047.00	88153.00	30651.00	700.00					
						2543.33	34642.00	482380.00	65065.00	80.00		0.00	7000.00	12000.00	14500.00					
						13235.67		859.00				215.00	420.00	0.00						
						616.06														

**FORM XVII**

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

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
												CBRE South Asia Pvt Ltd.(RBS)			RBS Shastri Park transport.,,New Delhi				
Salary Period Month	May	Year : 2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
510	G083594	SHYAM SUNDER	9048.00	0.00	1180.00	15.00	4962.00	0.00	647.00	0.00	5775.00		615.00	102.00	437.00	0.00			
	NA	SWARUP	0.00	0.00	0.00	14.00	0.00	0.00	166.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						17.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>5775.00</b>					<b>1154.00</b>	<b>4621.00</b>	
	PF NO	: DL/22524/43521											Bank	: ICICI BANK					
	ESI NO	: 2015686743				0.00							A/C No.:	662801533228					
511	G083597	PRAVIN KUMAR	9048.00	0.00	1180.00	22.00	7297.00	0.00	952.00	0.00	8388.00		892.00	147.00	833.00	0.00			
	NA	RAJENDRA	0.00	0.00	0.00	6.00	0.00	0.00	139.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						25.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>8388.00</b>					<b>1872.00</b>	<b>6516.00</b>	
	PF NO	: DL/22524/43554											Bank	: ICICI BANK					
	ESI NO	: 2015686900				0.00							A/C No.:	022701514555					
512	G083598	SANJAY DHAMA	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10259.00		1092.00	180.00	437.00	0.00			
	NA	RAJINDER DHAMA	0.00	0.00	0.00	1.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>10259.00</b>					<b>1709.00</b>	<b>8550.00</b>	
	PF NO	: DL/22524/43281											Bank	: ICICI BANK					
	ESI NO	: 2015655965				0.00							A/C No.:	083101518903					
513	G083599	VIKRANT .	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10245.00		1091.00	180.00	437.00	0.00			
	NA	BIJENDRA	0.00	0.00	0.00	1.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	14.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>10245.00</b>					<b>1708.00</b>	<b>8537.00</b>	
	PF NO	: DL/22524/43282											Bank	: ICICI BANK					
	ESI NO	: 2015655967				0.00							A/C No.:	083101518907					

1621.67 3856732.00 0.00 861431.00 270858.00 470737.00 88762.00 32795.00 700.00  
 2565.33 34642.00 482380.00 66050.00 80.00 0.00 7000.00 12000.00 14500.00  
 13337.67 859.00 215.00 420.00 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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
		Total			Paid Days	MISE1	NFHP	PBONUS	LEVCH											
		OT Hrs/Days																		
514	G083600	RAHUL DHAMA	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10245.00		1092.00	180.00	647.00	0.00				
	NA	OMPAL SINGH	0.00	0.00	0.00	1.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
							<b>10228.00</b>					<b>10245.00</b>					<b>2419.00</b>	<b>7826.00</b>		
		PF NO : DL/22524/43328																		
		ESI NO : 2015683314					0.00													
515	G083610	AJAY KUMAR DUBEY	9048.00	0.00	1180.00	19.00	6421.00	0.00	837.00	0.00	7619.00		812.00	134.00	647.00	0.00				
	NA	SHYAM NARAYAN DUBEY	0.00	0.00	0.00	9.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	14.00	0.00		0.00	0.00	0.00					
						22.00	0.00	0.00	0.00	0.00										
							<b>10228.00</b>					<b>7619.00</b>					<b>1593.00</b>	<b>6026.00</b>		
		PF NO : DL/22524/43306																		
		ESI NO : 2015656063					0.00													
516	G083615	ANIL KUMAR	9049.00	0.00	1290.00	24.00	8173.00	0.00	1165.00	157.00	10144.00		1019.00	178.00	650.00	0.00				
	NA	UDAY PAL	174.00	75.00	0.00	3.00	0.00	330.00	319.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	68.00		0.00	0.00	0.00					
						28.00	0.00	0.00	0.00	0.00										
							<b>10588.00</b>					<b>10212.00</b>					<b>1847.00</b>	<b>8365.00</b>		
		PF NO : DL/22524/43307																		
		ESI NO : 2015656069					0.50													
517	G084481	PAVAN SHARMA	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10259.00		1094.00	180.00	672.00	0.00				
	NA	H S SHARMA	0.00	0.00	0.00	1.00	0.00	0.00	361.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
							<b>10228.00</b>					<b>10259.00</b>					<b>1946.00</b>	<b>8313.00</b>		
		PF NO : DL/22524/43288																		
		ESI NO : 2015655995					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	May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
		Total			Paid Days	MISE1	NFHP	PBONUS	LEVCH										
OT Hrs/Days																			
518	G084482	VIKRAM SHAH	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10245.00		1092.00	180.00	675.00	0.00			
	NA	GOPAL SHAH	0.00	0.00	0.00	1.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
					10228.00							10245.00					1947.00	8298.00	
PF NO : DL/22524/43308												Bank : ICICI BANK							
ESI NO : 2015656077												A/C No.: 022701514698							
519	G084495	GOVIND DEWAL	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10245.00		1092.00	180.00	654.00	0.00			
	NA	BHAGWAN DAS	0.00	0.00	0.00	1.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
					10228.00							10245.00					1926.00	8319.00	
PF NO : DL/22524/43312												Bank : ICICI BANK							
ESI NO : 2015656104												A/C No.: 212201502627							
520	G084496	AJIT KUMAR SINGH	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9915.00		1057.00	174.00	654.00	0.00			
	NA	UAAM UJAGIR	0.00	0.00	0.00	2.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
					10228.00							9915.00					1885.00	8030.00	
PF NO : DL/22524/43335												Bank : ICICI BANK							
ESI NO : 2015683365												A/C No.: 022701514697							
521	G084497	NITIN SHARMA	9048.00	0.00	1180.00	16.00	5254.00	0.00	685.00	0.00	6272.00		670.00	110.00	654.00	0.00			
	NA	RAKESH SHARMA	0.00	0.00	0.00	13.00	0.00	0.00	333.00	0.00			0.00	0.00	200.00	0.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						18.00	0.00	0.00	0.00	0.00									
					10228.00							6272.00					1634.00	4638.00	
PF NO : DL/22524/43336												Bank : ICICI BANK							
ESI NO : 2015683374												A/C No.: 083101518917							

1809.67	3920068.00	0.00	869790.00	271015.00	478665.00	90078.00	38048.00	700.00
2596.33	34642.00	482710.00	68798.00	80.00	0.00	7000.00	12200.00	15000.00
13554.67		859.00			215.00	420.00	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 Shastri Park transport.,New Delhi			
Salary Period Month	May		Year :		2015														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1			
	Designation					Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
												OT Hrs/Days							
522	G084498	DEEPAK LOHIYA	9048.00	0.00	1180.00	16.00	5254.00	0.00	685.00	0.00	6272.00		670.00	110.00	654.00	0.00			
	NA	GAR RAJ SINGH	0.00	0.00	0.00	13.00	0.00	0.00	333.00	0.00			0.00	0.00	200.00	0.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						18.00	0.00	0.00	0.00	0.00									
			<b>10228.00</b>									<b>6272.00</b>					<b>1634.00</b>	<b>4638.00</b>	
PF NO : DL/22524/43337													Bank : ICICI BANK						
ESI NO : 2015683381													A/C No.: 083101518918						
523	G084499	AMIT DHAMA	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9721.00		1034.00	171.00	444.00	0.00			
	NA	YASHPAL SINGH	0.00	0.00	0.00	2.00	0.00	0.00	153.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
			<b>10228.00</b>									<b>9721.00</b>					<b>2149.00</b>	<b>7572.00</b>	
PF NO : DL/22524/43338													Bank : ICICI BANK						
ESI NO : 2015683397													A/C No.: 102401506822						
524	G084500	SAGAR ABBAS	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10231.00		1091.00	180.00	654.00	0.00			
	NA	ASGHAR ABBAS	0.00	0.00	0.00	1.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
			<b>10228.00</b>									<b>10231.00</b>					<b>1925.00</b>	<b>8306.00</b>	
PF NO : DL/22524/43339													Bank : ICICI BANK						
ESI NO : 2015683405													A/C No.: 083101518919						
525	G084501	PRADEEP KUMAR	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9571.00		1021.00	168.00	654.00	0.00			
	NA	BABU RAM	0.00	0.00	0.00	3.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00									
			<b>10228.00</b>									<b>9571.00</b>					<b>1843.00</b>	<b>7728.00</b>	
PF NO : DL/22524/43340													Bank : ICICI BANK						
ESI NO : 2015683421													A/C No.: 102401506823						

1900.67 3950714.00 0.00 873787.00 271015.00 482481.00 90707.00 50454.00 700.00  
 2615.33 34642.00 482710.00 69950.00 80.00 0.00 7000.00 12400.00 15500.00  
 13659.67 859.00 215.00 420.00 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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
OT Hrs/Days																			
526	G084502	RAVI KUMAR	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10245.00		1092.00	180.00	444.00	0.00			
	NA	BACHCHAN SINGH	0.00	0.00	0.00	1.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>10245.00</b>					<b>2216.00</b>	<b>8029.00</b>	
		PF NO : DL/22524/43341																	Bank : NA
		ESI NO : 2015683432				0.00													A/C No.: NA
527	G084503	BRAJPAL .	9048.00	0.00	1180.00	22.00	7297.00	0.00	952.00	0.00	8596.00		917.00	151.00	444.00	0.00			
	NA	JORAWAR SINGH	0.00	0.00	0.00	6.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						25.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>8596.00</b>					<b>1512.00</b>	<b>7084.00</b>	
		PF NO : DL/22524/43342																	Bank : ICICI BANK
		ESI NO : 2015683455				0.00													A/C No.: 022701514699
528	G084504	VIKASH KAUSHIK	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9887.00		1054.00	174.00	444.00	0.00			
	NA	LOKESH SHARMA	0.00	0.00	0.00	2.00	0.00	0.00	319.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>9887.00</b>					<b>1672.00</b>	<b>8215.00</b>	
		PF NO : DL/22524/43343																	Bank : PUNJAB & SIND BANK
		ESI NO : 2015683473				0.00													A/C No.: 10821000101572
529	G084505	HARENDER KUMAR	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9557.00		1019.00	168.00	444.00	0.00			
	NA	MAHENDER SINGH	0.00	0.00	0.00	3.00	0.00	0.00	319.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>9557.00</b>					<b>1631.00</b>	<b>7926.00</b>	
		PF NO : DL/22524/43344																	Bank : ICICI BANK
		ESI NO : 2015683499				0.00													A/C No.: 083101518916

**FORM XVII**

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1			
		Designation				Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX				
			Total		Paid Days	MISE1	NFHP	PBONUS	LEVCH										
										OT Hrs/Days									
530	G084506	HARENDRA .	9048.00	0.00	1180.00	23.00	7589.00	0.00	990.00	0.00	8898.00		949.00	156.00	444.00	0.00			
	NA	KALU	0.00	0.00	0.00	5.00	0.00	0.00	319.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						26.00	0.00	0.00	0.00	0.00		<b>8898.00</b>					<b>1549.00</b>	<b>7349.00</b>	
		PF NO : DL/22524/43345											Bank : BANK OF INDIA						
		ESI NO : 2015683516											A/C No.: 711510110001130						
531	G084507	ANKUSH SAROHA	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9571.00		1021.00	168.00	444.00	0.00			
	NA	RISHIPAL	0.00	0.00	0.00	3.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00		<b>9571.00</b>					<b>1633.00</b>	<b>7938.00</b>	
		PF NO : DL/22524/43346											Bank : ICICI BANK						
		ESI NO : 2015683521											A/C No.: 083101518922						
532	G084508	SUNDAR .	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10217.00		1089.00	179.00	654.00	0.00			
	NA	RAM BHAJAN	0.00	0.00	0.00	1.00	0.00	0.00	319.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00		<b>10217.00</b>					<b>1922.00</b>	<b>8295.00</b>	
		PF NO : DL/22524/43347											Bank : ICICI BANK						
		ESI NO : 2015683561											A/C No.: 083101518908						
533	G084509	SACHIN KUMAR	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9585.00		1022.00	168.00	444.00	0.00			
	NA	YASHPAL	0.00	0.00	0.00	3.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00		<b>9585.00</b>					<b>1634.00</b>	<b>7951.00</b>	
		PF NO : DL/22524/43348											Bank : ICICI BANK						
		ESI NO : 2015683567											A/C No.: 022701514659						

2094.67	4016092.00	0.00	882315.00	271015.00	490644.00	92051.00	54216.00	700.00
2639.33	34642.00	482710.00	72600.00	80.00	0.00	7000.00	12400.00	16000.00
13883.67		859.00			215.00	420.00	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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
OT Hrs/Days																			
534	G084510	SACHIN MALIK	9048.00	0.00	1180.00	23.00	7589.00	0.00	990.00	0.00	9257.00		952.00	162.00	444.00	0.00			
	NA	RAMESHVAR	0.00	0.00	0.00	5.00	0.00	331.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						26.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>9257.00</b>					<b>1558.00</b>	<b>7699.00</b>	
	PF NO :	DL/22524/43349																	Bank : ICICI BANK
	ESI NO :	2015684244				0.50													A/C No.: 022701514550
535	G084511	AMIT PANWAR	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9929.00		1057.00	174.00	444.00	0.00			
	NA	NAVAB SINGH	0.00	0.00	0.00	2.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	14.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>9929.00</b>					<b>1675.00</b>	<b>8254.00</b>	
	PF NO :	DL/22524/43350																	Bank : ICICI BANK
	ESI NO :	2015684247				0.00													A/C No.: 212201502628
536	G084516	SUNIL KUMAR	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9790.00		1042.00	172.00	444.00	0.00			
	NA	BIJENDER SINGH	0.00	0.00	0.00	2.00	0.00	0.00	222.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>9790.00</b>					<b>1658.00</b>	<b>8132.00</b>	
	PF NO :	DL/22524/43352																	Bank : ICICI BANK
	ESI NO :	2015684253				0.00													A/C No.: 083101518914
537	G084517	VINOD KUMAR SONI	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9929.00		1056.00	174.00	654.00	0.00			
	NA	MOTI LALSONI	0.00	0.00	0.00	2.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>9929.00</b>					<b>1884.00</b>	<b>8045.00</b>	
	PF NO :	DL/22524/43353																	Bank : ICICI BANK
	ESI NO :	2015684271				0.00													A/C No.: 022701514552

2192.67	4049073.00	0.00	886617.00	271015.00	494751.00	92733.00	56202.00	700.00
2650.33	34642.00	483041.00	73849.00	80.00	0.00	7000.00	12400.00	16000.00
13996.67		859.00			215.00	420.00	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			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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
OT Hrs/Days																			
538	G084492	MUKESH KUMAR	9048.00	0.00	1180.00	3.00	876.00	0.00	114.00	0.00	1281.00		140.00	23.00	654.00	0.00			
	NA	RAM BALAK SINGH	0.00	0.00	0.00	28.00	0.00	0.00	291.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
			<b>10228.00</b>			3.00	0.00	0.00	0.00	0.00		<b>1281.00</b>					<b>817.00</b>	<b>464.00</b>	
PF NO : DL/22524/43333														Bank : INDUSIND BANK					
ESI NO : 2015683343														A/C No.: 100033390485					
539	G084494	RAJ KUMAR	9048.00	0.00	1180.00	21.00	7005.00	0.00	914.00	0.00	8252.00		881.00	145.00	654.00	0.00			
	NA	PORN LAL	0.00	0.00	0.00	7.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
			<b>10228.00</b>			24.00	0.00	0.00	0.00	0.00		<b>8252.00</b>					<b>1680.00</b>	<b>6572.00</b>	
PF NO : DL/22524/43310														Bank : ICICI BANK					
ESI NO : 2015656092														A/C No.: 083101518923					
540	G084486	ADESH KUMAR	9048.00	0.00	1180.00	21.00	7005.00	0.00	914.00	0.00	8238.00		879.00	145.00	675.00	0.00			
	NA	BHOPAL SINGH	0.00	0.00	0.00	7.00	0.00	0.00	319.00	0.00			0.00	0.00	200.00	500.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
			<b>10228.00</b>			24.00	0.00	0.00	0.00	0.00		<b>8238.00</b>					<b>2399.00</b>	<b>5839.00</b>	
PF NO : DL/22524/43329														Bank : ICICI BANK					
ESI NO : 2015683318														A/C No.: 039601524384					
541	G084488	SACHIN KUMAR	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9571.00		1021.00	168.00	654.00	0.00			
	NA	RAM NARAYAN	0.00	0.00	0.00	3.00	0.00	0.00	333.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
			<b>10228.00</b>			28.00	0.00	0.00	0.00	0.00		<b>9571.00</b>					<b>1843.00</b>	<b>7728.00</b>	
PF NO : DL/22524/43330														Bank : ICICI BANK					
ESI NO : 2015683321														A/C No.: 662801533342					

	2261.67	4072131.00	0.00	889625.00	271015.00	497672.00	93214.00	58839.00	700.00
	2695.33	34642.00	483041.00	75125.00	80.00	0.00	7000.00	12600.00	16500.00
	14075.67		859.00			215.00	420.00	0.00	

**FORM XVII**

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

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

REGISTER OF WAGES

Salary Period Month	May	Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
				CBRE South Asia Pvt Ltd.(RBS)							RBS Shastri Park transport.,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
OT Hrs/Days																			
542	G084489	ROHIT .	9048.00	0.00	1180.00	9.00	2919.00	0.00	381.00	0.00	3633.00		390.00	64.00	654.00	0.00			
	NA	PRAMOD KUMAR	0.00	0.00	0.00	21.00	0.00	0.00	333.00	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				
						10.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>3633.00</b>					<b>1108.00</b>	<b>2525.00</b>	
		PF NO : DL/22524/43331																	
		ESI NO : 2015683327					0.00												
543	G084490	VIPIN KUMAR	9048.00	0.00	1180.00	23.00	7589.00	0.00	990.00	0.00	8898.00		949.00	156.00	654.00	0.00			
	NA	RAJESH KUMAR	0.00	0.00	0.00	5.00	0.00	0.00	319.00	0.00			0.00	0.00	200.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						26.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>8898.00</b>					<b>1959.00</b>	<b>6939.00</b>	
		PF NO : DL/22524/43309																	
		ESI NO : 2015656084					0.00												
544	G084491	SHYAMANAND .	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10301.00		1099.00	181.00	654.00	0.00			
	NA	DINESH KUMAR	0.00	0.00	0.00	1.00	0.00	0.00	403.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>10301.00</b>					<b>2434.00</b>	<b>7867.00</b>	
		PF NO : DL/22524/43332																	
		ESI NO : 2015683333					0.00												
545	G085215	SOHANAVEER .	9048.00	0.00	1180.00	21.00	7005.00	0.00	914.00	0.00	8182.00		872.00	144.00	674.00	0.00			
	NA	VINOD	0.00	0.00	0.00	7.00	0.00	0.00	263.00	0.00			0.00	0.00	200.00	500.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						24.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>8182.00</b>					<b>2390.00</b>	<b>5792.00</b>	
		PF NO : DL/22524/43357																	
		ESI NO : 2015684282					0.00												

2340.67	4098400.00	0.00	893052.00	271015.00	500982.00	93759.00	71475.00	700.00
2729.33	34642.00	483041.00	76443.00	80.00	0.00	7000.00	13000.00	17500.00
14165.67		859.00			215.00	420.00	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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
546	G085229	PRAMOD KUMAR	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10148.00		1081.00	178.00	654.00	0.00				
	NA	KHUSHI RAM	0.00	0.00	0.00	1.00	0.00	0.00	250.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>10148.00</b>					<b>2413.00</b>	<b>7735.00</b>		
PF NO : DL/22524/43430														Bank : STATE BANK OF INDIA						
ESI NO : 2015685058														A/C No.: 34692835609						
547	G085234	KRISHAN SHARMA	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9804.00		1044.00	172.00	654.00	0.00				
	NA	MANGER RAM	0.00	0.00	0.00	2.00	0.00	0.00	236.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						29.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>9804.00</b>					<b>2370.00</b>	<b>7434.00</b>		
PF NO : DL/22524/43435														Bank : PUNJAB NATIONAL BANK						
ESI NO : 2015685085														A/C No.: 0512001500334334						
548	G085219	NOMAN AKHTAR	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9887.00		1054.00	174.00	674.00	0.00				
	NA	MUMTAZ ALI	0.00	0.00	0.00	2.00	0.00	0.00	319.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						29.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>9887.00</b>					<b>2402.00</b>	<b>7485.00</b>		
PF NO : DL/22524/43410														Bank : CENTRAL BANK OF INDIA						
ESI NO : 2015684981														A/C No.: 3355654970						
549	G085220	DILJEET SINGH	9048.00	0.00	1180.00	20.00	6713.00	0.00	875.00	0.00	7810.00		832.00	137.00	674.00	0.00				
	NA	VIRENDER PAL SINGH	0.00	0.00	0.00	8.00	0.00	0.00	222.00	0.00			0.00	0.00	200.00	0.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						23.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>7810.00</b>					<b>1843.00</b>	<b>5967.00</b>		
PF NO : DL/22524/43466														Bank : NA						
ESI NO : 2015685368														A/C No.: NA						

2436.67	4130797.00	0.00	897277.00	271015.00	504993.00	94420.00	74131.00	700.00
2742.33	34642.00	483041.00	77470.00	80.00	0.00	7000.00	13200.00	19000.00
14276.67	859.00	215.00	420.00	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 Shastri Park transport.,,New Delhi			
Salary Period Month	May	Year : 2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
550	G085222	SHOBHIT .	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9363.00		996.00	164.00	674.00	0.00			
	NA	NARENDRA	0.00	0.00	0.00	3.00	0.00	0.00	125.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>9363.00</b>					<b>2334.00</b>	<b>7029.00</b>	
	PF NO :	DL/22524/43412											Bank :	ICICI BANK					
	ESI NO :	2015684993				0.00							A/C No.:	083101518905					
551	G085223	IMRAN .	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10106.00		1076.00	177.00	624.00	0.00			
	NA	ISTAKHAR	0.00	0.00	0.00	1.00	0.00	0.00	208.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>10106.00</b>					<b>2377.00</b>	<b>7729.00</b>	
	PF NO :	DL/22524/43467											Bank :	ICICI BANK					
	ESI NO :	2015685369				0.00							A/C No.:	164001506031					
552	G059675	SANTOSH KUMAR	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10300.00		1099.00	181.00	654.00	0.00			
	NA	TIWARI	0.00	0.00	0.00	1.00	0.00	0.00	402.00	0.00			0.00	0.00	0.00	0.00			
		RAMESHWARTIWARI				4.00	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	0.00									
						<b>10228.00</b>						<b>10300.00</b>					<b>1934.00</b>	<b>8366.00</b>	
	PF NO :	DL/22524/40318											Bank :	ICICI BANK					
	ESI NO :	2014123897				0.00							A/C No.:	083101515951					
553	G085253	OMVEER .	9048.00	0.00	1180.00	14.00	4670.00	0.00	609.00	0.00	5334.00		567.00	94.00	440.00	0.00			
	NA	BHAGAVAT	0.00	0.00	0.00	15.00	0.00	0.00	55.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						16.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>5334.00</b>					<b>1601.00</b>	<b>3733.00</b>	
	PF NO :	DL/22524/43462											Bank :	ICICI BANK					
	ESI NO :	2015685169				0.00							A/C No.:	033001519198					

2526.67 4161151.00 0.00 901236.00 271015.00 508731.00 95036.00 76523.00 700.00  
 2762.33 34642.00 483041.00 78260.00 80.00 0.00 7000.00 13200.00 20500.00  
 14380.67 859.00 215.00 420.00 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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1				
		Designation				Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX					
					<b>Total</b>	Paid Days	MISE1	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
554	G085254	RAVINDRA .	9048.00	0.00	1180.00	22.00	7297.00	0.00	952.00	0.00	8388.00		892.00	147.00	440.00	0.00				
	NA	TEEKARAM	0.00	0.00	0.00	6.00	0.00	0.00	139.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
					25.00	0.00	0.00	0.00	0.00	0.00										
					<b>10228.00</b>							<b>8388.00</b>					<b>1979.00</b>	<b>6409.00</b>		
PF NO :		DL/22524/43463																		
ESI NO :		2015685172																		
													Bank : ICICI BANK							
													A/C No.: 033001519193							
555	G085258	KULDEEP TYAGI	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9432.00		1004.00	166.00	650.00	0.00				
	NA	RAJA RAM TYAGI	0.00	0.00	0.00	3.00	0.00	0.00	194.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
					28.00	0.00	0.00	0.00	0.00	0.00										
					<b>10228.00</b>							<b>9432.00</b>					<b>1820.00</b>	<b>7612.00</b>		
PF NO :		DL/22524/43465																		
ESI NO :		2015685186																		
													Bank : ICICI BANK							
													A/C No.: 662801533338							
556	G085260	MOHIT KUMAR	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10120.00		1077.00	178.00	650.00	0.00				
	NA	JAGVEER SINGH	0.00	0.00	0.00	1.00	0.00	0.00	222.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
					30.00	0.00	0.00	0.00	0.00	0.00										
					<b>10228.00</b>							<b>10120.00</b>					<b>2405.00</b>	<b>7715.00</b>		
PF NO :		DL/22524/43468																		
ESI NO :		2015685373																		
													Bank : ICICI BANK							
													A/C No.: 662801533339							
557	G085261	RAHUL KUMAR	9048.00	0.00	1180.00	1.00	292.00	0.00	38.00	0.00	552.00		62.00	10.00	480.00	0.00				
	NA	KESH RAM	0.00	0.00	0.00	30.00	0.00	0.00	222.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
					1.00	0.00	0.00	0.00	0.00	0.00										
					<b>10228.00</b>							<b>552.00</b>					<b>552.00</b>	<b>0.00</b>		
PF NO :		DL/22524/43469																		
ESI NO :		2015685376																		
													Bank : NA							
													A/C No.: NA							
					2599.67	4185668.00	0.00	904434.00	271015.00				511766.00	95537.00	78743.00	700.00				
					2802.33	34642.00	483041.00	79037.00	80.00				0.00	7000.00	13200.00	21500.00				
					14464.67		859.00					215.00	420.00	0.00						
					617.06															

**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		May	Year : 2015								NAME & ADDRESS OF PRINCIPAL EMPLOYER									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
					Woff	ATAE	AWAE	APPAE	ACAE				MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
OT Hrs/Days																				
558	G085262	ASGER RIZVI	9048.00	0.00	1180.00	23.00	7589.00	0.00	990.00	0.00	8773.00		934.00	154.00	650.00	0.00				
	NA	WAZHUL HASAN	0.00	0.00	0.00	5.00	0.00	0.00	194.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						26.00	0.00	0.00	0.00	0.00										
							<b>10228.00</b>					<b>8773.00</b>					<b>2238.00</b>	<b>6535.00</b>		
		PF NO : DL/22524/43470															Bank : ICICI BANK			
		ESI NO : 2015685380															A/C No.: 662801533349			
559	G085263	ABHISHEK KUMAR	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10120.00		1077.00	178.00	650.00	0.00				
	NA	DUBEY	0.00	0.00	0.00	1.00	0.00	0.00	222.00	0.00			0.00	0.00	0.00	500.00				
		RAKESH KUMAR DUBEY				4.00	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	0.00										
							<b>10228.00</b>					<b>10120.00</b>					<b>2405.00</b>	<b>7715.00</b>		
		PF NO : DL/22524/43471															Bank : ICICI BANK			
		ESI NO : 2015685382															A/C No.: 662801533343			
560	G085264	HARENDRA KUMAR	9048.00	0.00	1180.00	16.00	5254.00	0.00	685.00	0.00	5939.00		630.00	104.00	650.00	0.00				
	NA	VEDPAL	0.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						18.00	0.00	0.00	0.00	0.00										
							<b>10228.00</b>					<b>5939.00</b>					<b>1384.00</b>	<b>4555.00</b>		
		PF NO : NA															Bank : NA			
		ESI NO : NA															A/C No.: NA			
561	G085267	SONU .	9048.00	0.00	1180.00	17.00	5546.00	0.00	723.00	0.00	6394.00		681.00	112.00	650.00	0.00				
	NA	RAM NARESH	0.00	0.00	0.00	12.00	0.00	0.00	125.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						19.00	0.00	0.00	0.00	0.00										
							<b>10228.00</b>					<b>6394.00</b>					<b>1943.00</b>	<b>4451.00</b>		
		PF NO : DL/22524/43478															Bank : ICICI BANK			
		ESI NO : 2015685389															A/C No.: 164001506030			

	2681.67	4212813.00	0.00	907974.00	271015.00	515088.00	96085.00	1343.00	700.00
	2833.33								
		34642.00	483041.00	79578.00	80.00	0.00	7000.00	13200.00	23000.00
	14557.67		859.00			215.00	420.00	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 Shastri Park transport.,,New Delhi			
Salary Period Month	May	Year : 2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
562	G085268	MD VASEEM AHAMAD	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9776.00		1041.00	172.00	650.00	0.00			
	NA	MD ALI HASSAN	0.00	0.00	0.00	2.00	0.00	0.00	208.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>9776.00</b>					<b>2363.00</b>	<b>7413.00</b>	
	PF NO :	DL/22524/43479											Bank :	ICICI BANK					
	ESI NO :	2015685394				0.00							A/C No.:	164001506029					
563	G085269	SACHIN CHOUDHARY	9048.00	0.00	1180.00	9.00	2919.00	0.00	381.00	0.00	3522.00		377.00	62.00	650.00	0.00			
	NA	DESH PAL	0.00	0.00	0.00	21.00	0.00	0.00	222.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						10.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>3522.00</b>					<b>1589.00</b>	<b>1933.00</b>	
	PF NO :	DL/22524/43480											Bank :	ICICI BANK					
	ESI NO :	2015685395				0.00							A/C No.:	662801533231					
564	G085270	PRADEEP CHOUDHARY	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10120.00		1077.00	178.00	650.00	0.00			
	NA	PRAKASH CHOUDHARY	0.00	0.00	0.00	1.00	0.00	0.00	222.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>10120.00</b>					<b>2405.00</b>	<b>7715.00</b>	
	PF NO :	DL/22524/43481											Bank :	ICICI BANK					
	ESI NO :	2015685397				0.00							A/C No.:	662801533234					
565	G085271	ABDUL AZEEM	9048.00	0.00	1180.00	22.00	7297.00	0.00	952.00	0.00	8443.00		899.00	148.00	650.00	0.00			
	NA	MOHD. WASI	0.00	0.00	0.00	6.00	0.00	0.00	194.00	0.00			0.00	0.00	200.00	500.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						25.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>8443.00</b>					<b>2397.00</b>	<b>6046.00</b>	
	PF NO :	DL/22524/43482											Bank :	CORPORATION BANK					
	ESI NO :	2015685399				0.00							A/C No.:	207700101520856					

2763.67 4240249.00 0.00 911553.00 271015.00 518482.00 96645.00 33943.00 700.00  
 2863.33 34642.00 483041.00 80424.00 80.00 0.00 7000.00 13400.00 25000.00  
 14651.67 859.00 215.00 420.00 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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
566	G085272	SUBHAN AHMAD	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9818.00		1046.00	172.00	650.00	0.00				
	NA	ISLAUL HASAN	0.00	0.00	0.00	2.00	0.00	0.00	250.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						29.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>9818.00</b>					<b>2368.00</b>	<b>7450.00</b>		
PF NO : DL/22524/43483														Bank : PUNJAB NATIONAL BANK						
ESI NO : 2015685403														A/C No.: 6574000100064993						
567	G085273	NAR SINGH PAL	9048.00	0.00	343.00	27.00	9048.00	0.00	343.00	0.00	12701.00		1091.00	223.00	650.00	0.00				
	NA	CHANDER PAL	0.00	157.00	0.00	0.00	0.00	3268.00	42.00	0.00			0.00	0.00	300.00	500.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	157.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			<b>9548.00</b>									<b>12858.00</b>					<b>2764.00</b>	<b>10094.00</b>		
PF NO : DL/22524/43484														Bank : INDIAN OVERSEAS BANK						
ESI NO : 2015685407														A/C No.: 308501000004041						
568	G085276	DHANPAL .	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9446.00		1006.00	166.00	440.00	0.00				
	NA	SUNDER LAL	0.00	0.00	0.00	3.00	0.00	0.00	208.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						28.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>9446.00</b>					<b>2112.00</b>	<b>7334.00</b>		
PF NO : DL/22524/43486														Bank : ICICI BANK						
ESI NO : 2015685418														A/C No.: 244901503265						
569	G085278	NITIN TYAGI	9048.00	0.00	1180.00	26.00	8756.00	0.00	1142.00	0.00	10106.00		1076.00	177.00	650.00	0.00				
	NA	DEVENDRA	0.00	0.00	0.00	1.00	0.00	0.00	208.00	0.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
			<b>10228.00</b>									<b>10106.00</b>					<b>2403.00</b>	<b>7703.00</b>		
PF NO : DL/22524/43495														Bank : SYNDICATE BANK						
ESI NO : 2015686573														A/C No.: 88362210004545						



**FORM XVII**

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

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
												CBRE South Asia Pvt Ltd.(RBS)				RBS Shastri Park transport.,,New Delhi			
Salary Period Month	May	Year : 2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
570	G085279	MANINDER .	9048.00	0.00	1180.00	22.00	7297.00	0.00	952.00	0.00	8346.00		887.00	147.00	440.00	0.00			
	NA	DEV KUMAR	0.00	0.00	0.00	6.00	0.00	0.00	97.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						25.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>8346.00</b>					<b>1474.00</b>	<b>6872.00</b>	
	PF NO	: DL/22524/43496											Bank	: NA					
	ESI NO	: 2015686579				0.00							A/C No.:	NA					
571	G085280	SATENDER SHARMA	9048.00	0.00	1180.00	23.00	7589.00	0.00	990.00	0.00	8801.00		937.00	155.00	650.00	0.00			
	NA	SHRI PAL SHARMA	0.00	0.00	0.00	5.00	0.00	0.00	222.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						26.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>8801.00</b>					<b>2242.00</b>	<b>6559.00</b>	
	PF NO	: DL/22524/43497											Bank	: STATE BANK OF INDIA					
	ESI NO	: 2015686583				0.00							A/C No.:	31927497883					
572	G085281	RAHUL CHOUDHARY	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9790.00		1042.00	172.00	650.00	0.00			
	NA	HARKISHAN	0.00	0.00	0.00	2.00	0.00	0.00	222.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>9790.00</b>					<b>2364.00</b>	<b>7426.00</b>	
	PF NO	: DL/22524/43498											Bank	: ICICI BANK					
	ESI NO	: 2015686586				0.00							A/C No.:	662801533235					
573	G085283	JAVED .	9048.00	0.00	1180.00	25.00	8464.00	0.00	1104.00	0.00	9790.00		1042.00	172.00	650.00	0.00			
	NA	BABUDDIN	0.00	0.00	0.00	2.00	0.00	0.00	222.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
						<b>10228.00</b>						<b>9790.00</b>					<b>2364.00</b>	<b>7426.00</b>	
	PF NO	: DL/22524/43500											Bank	: ICICI BANK					
	ESI NO	: 2015686594				0.00							A/C No.:	662801533229					

2960.67 4306503.00 0.00 919358.00 271015.00 526609.00 98029.00 38723.00 700.00  
 2884.33 34642.00 486309.00 81895.00 80.00 0.00 7000.00 13700.00 28500.00  
 14878.67 859.00 215.00 420.00 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 Shastri Park transport.,,New Delhi			
Salary Period Month	May	Year : 2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
574	G085284	MANOJ KUMAR SHARMA	9048.00	0.00	1180.00	1.00	292.00	0.00	38.00	0.00	496.00		55.00	9.00	432.00	0.00			
	NA	RAJENDRA SHARMA	0.00	0.00	0.00	30.00	0.00	0.00	166.00	0.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						1.00	0.00	0.00	0.00	0.00	0.00								
						10228.00						496.00					496.00	0.00	
		PF NO : DL/22524/43501																	
		ESI NO : 2015686602					0.00												
575	G085286	GIRISH KUMAR	9048.00	0.00	1180.00	17.00	5546.00	0.00	723.00	0.00	6477.00		690.00	114.00	440.00	0.00			
	NA	SARDAR SINGH	0.00	0.00	0.00	12.00	0.00	0.00	208.00	0.00	0.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						19.00	0.00	0.00	0.00	0.00	0.00								
						10228.00						6477.00					1744.00	4733.00	
		PF NO : DL/22524/43503																	
		ESI NO : 2015686613					0.00												
576	G085288	CHANDRA SHEKHAR SHARMA	9048.00	0.00	1180.00	19.00	6421.00	0.00	837.00	0.00	7452.00		794.00	131.00	650.00	0.00			
	NA	MADAN LAL SHARMA	0.00	0.00	0.00	9.00	0.00	0.00	194.00	0.00	0.00		0.00	0.00	200.00	500.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						22.00	0.00	0.00	0.00	0.00	0.00								
						10228.00						7452.00					2275.00	5177.00	
		PF NO : DL/22524/43505																	
		ESI NO : 2015686631					0.00												
577	G085289	RAHUL MALIK	9048.00	0.00	1180.00	21.00	7005.00	0.00	914.00	0.00	7933.00		842.00	139.00	633.00	0.00			
	NA	YASHAVIR SINGH	0.00	0.00	0.00	7.00	0.00	0.00	14.00	0.00	0.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						24.00	0.00	0.00	0.00	0.00	0.00								
						10228.00						7933.00					2364.00	5569.00	
		PF NO : DL/22524/43506																	
		ESI NO : 2015686635					0.00												

3018.67	4325767.00	0.00	921870.00	271015.00	528990.00	98422.00	30878.00	700.00
2942.33	34642.00	486309.00	82477.00	80.00	0.00	7250.00	13900.00	30000.00
14944.67		859.00			215.00	420.00	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		May	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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1						
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX							
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH														
											OT Hrs/Days											
578	G085290	VIVEK KUMAR	9048.00	0.00	1180.00	24.00	8172.00	0.00	1066.00	0.00	9391.00		999.00	165.00	650.00	0.00						
	NA	MAHAKR SINGH	0.00	0.00	0.00	3.00	0.00	0.00	153.00	0.00			0.00	0.00	0.00	500.00						
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00							
						28.00	0.00	0.00	0.00	0.00												
			<b>10228.00</b>									<b>9391.00</b>					<b>2314.00</b>	<b>7077.00</b>				
PF NO : DL/22524/43507														Bank : NA								
ESI NO : 2015686652														A/C No.: NA								
579	G085292	GAJENDRA SINGH	9048.00	0.00	1180.00	22.00	7297.00	0.00	952.00	0.00	8443.00		899.00	148.00	440.00	0.00						
	NA	KARAN SINGH	0.00	0.00	0.00	6.00	0.00	0.00	194.00	0.00			0.00	0.00	0.00	500.00						
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00							
						25.00	0.00	0.00	0.00	0.00												
			<b>10228.00</b>									<b>8443.00</b>					<b>1987.00</b>	<b>6456.00</b>				
PF NO : DL/22524/43509														Bank : NA								
ESI NO : 2015686662														A/C No.: NA								
580	G085293	ANAND .	9048.00	0.00	1180.00	21.00	7005.00	0.00	914.00	0.00	8113.00		864.00	142.00	650.00	0.00						
	NA	JANAADAN	0.00	0.00	0.00	7.00	0.00	0.00	194.00	0.00			0.00	0.00	0.00	500.00						
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00							
						24.00	0.00	0.00	0.00	0.00												
			<b>10228.00</b>									<b>8113.00</b>					<b>2156.00</b>	<b>5957.00</b>				
PF NO : DL/22524/43510														Bank : ICICI BANK								
ESI NO : 2015686667														A/C No.: 033001519204								
581	G085294	RAM MAHESH	9048.00	0.00	1265.00	21.00	7005.00	0.00	979.00	105.00	8311.00		867.00	146.00	650.00	0.00						
	NA	MEHATAV SINGH	136.00	58.00	0.00	7.00	0.00	0.00	222.00	0.00			0.00	0.00	0.00	500.00						
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	45.00		0.00	0.00	0.00							
						24.00	0.00	0.00	0.00	0.00												
			<b>10507.00</b>									<b>8356.00</b>					<b>2163.00</b>	<b>6193.00</b>				
PF NO : DL/22524/43511														Bank : STATE BANK OF INDIA								
ESI NO : 2015686673														A/C No.: 11813001793								
												1267025.00					277398.00					989627.00
						3106.67	4355246.00	0.00	925781.00	271120.00			532619.00	99023.00	33268.00	700.00						
						2965.33	34642.00	486309.00	83240.00	80.00			0.00	7250.00	13900.00	32000.00						
						15045.67		859.00					215.00	420.00	0.00							