

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		November	Year : 2015							CBRE South Asia Pvt Ltd. (RBS)		RBS Business Services Pvt Ltd(BS)Shastri					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC								
					PL	MISE1	NFHP	HDENCASH	BONUS	WA							
					Total												
					LOP												
					WOff												
					Paid Days	OT Hrs/Days											
355	G087864	RAVINDRA PANVAR	9048.00	1200.00	25.00	9048.00		1200.00		12692.00		1086.00	223.00	287.00			
	NA	EESHVAR SINGH	0.00	342.00				1708.00									
		SECURITY GUARD						394.00	342.00								
					10590.00	0.00				12692.00				1596.00		11096.00	
						4.00											
						30.00											
						1.00		2.50									
												Bank : STATE BANK OF INDIA					
												A/C No.: 33769536736					
356	G006900	Rajesh Ojha Kumar	9048.00	1200.00	25.00	9048.00		1200.00		13375.00		1086.00	235.00				
	D16666	DEVENDERNATHOJHA	0.00	342.00				2391.00									
		SECURITY GUARD						394.00	342.00								
					10590.00	0.00				13375.00				1321.00		12054.00	
						4.00											
						30.00											
						1.00		3.50									
												Bank : ICICI BANK					
												A/C No.: 083101516310					
357	G008274	Ashok Gaur Kumar	9049.00	1200.00	13.00	4826.00		640.00		6543.00		579.00	115.00				
	D20352	NAGENDERPRASAD	0.00	342.00				341.00									
		SECURITY GUARD						394.00	342.00								
					10591.00	14.00				6543.00				694.00		5849.00	
						2.00											
						16.00											
						1.00		0.50									
												Bank : ICICI BANK					
												A/C No.: 135401506188					
358	G012875	Pintu Pandey	9048.00	1200.00	25.00	9048.00		1200.00		11326.00		1086.00	199.00	257.00			
	D25463	NARAIN PANDEY	0.00	342.00				342.00									
		SECURITY GUARD						394.00	342.00								
					10590.00	0.00				11326.00				1542.00		9784.00	
						4.00											
						30.00											
						1.00		0.50									
												Bank : ICICI BANK					
												A/C No.: 629201515337					
			3954.00	5016.00	5.00	8241.91	2870605.00	2310.00	766504.00	324006.00		344664.00	67973.00	33812.00	175.00		
						1228.16											
						1265.00	41690.00	503538.00					1750.00	3500.00			
						9511.88		1966.00				425.00					

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		November	Year :		2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
							CBRE South Asia Pvt Ltd.(RBS)			RBS Business Services Pvt Ltd(BS)Shastri				Park,,New Delhi		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					PL	MISE1	NFHP	HDENCASH	BONUS							
					LOP											
					WOff											
					Paid Days		OT Hrs/Days									
359	G012894	Vinod Kumar	9048.00	1200.00	25.00	9048.00		1200.00		12350.00		1086.00	217.00			
	D25488	RAMAKABAL	0.00	342.00				1366.00								
		SECURITY GUARD						394.00	342.00							
						10590.00	0.00				12350.00			1303.00	11047.00	
	PF NO :	DL/22524/33636					4.00									
	ESI NO :	2014251115					NFH	30.00								
							1.00		2.00							Bank : ICICI BANK A/C No.: 135401506245
360	G083289	MAHENDAR PRATAP	9048.00	1200.00	25.00	9048.00		1200.00		12692.00		1086.00	223.00	562.00		
	NA	MISHRA						1708.00								
		DWARKAPRASAD	0.00	342.00				394.00	342.00							
		SECURITY GUARD				10590.00	0.00				12692.00			1871.00	10821.00	
	PF NO :	DL/22524/42976					4.00									
	ESI NO :	2015636195					NFH	30.00								
							1.00		2.50							Bank : ICICI BANK A/C No.: 039601524320
361	G083297	DHARMENDRA KUMAR	9048.00	1200.00	25.00	9048.00		1200.00		12009.00		1086.00	211.00	143.00		
	NA	BHAWANIPRASADSHARMA	0.00	342.00				1025.00								
		SECURITY GUARD				10590.00	0.00				12009.00			1440.00	10569.00	
	PF NO :	DL/22524/42978					4.00									
	ESI NO :	2015636198					NFH	30.00								
							1.00		1.50							Bank : ICICI BANK A/C No.: 039601524355
362	G083298	RASHID ALI	9048.00	1200.00	25.00	9048.00		1200.00		11667.00		1086.00	205.00	326.00		
	NA	INAYATALI	0.00	342.00				683.00								
		SECURITY GUARD				10590.00	0.00				11667.00			1617.00	10050.00	
	PF NO :	DL/22524/42979					4.00									
	ESI NO :	2015636204					NFH	30.00								
							1.00		1.00							Bank : ICICI BANK A/C No.: 083101518611
			3983.00	5053.00	9.00	8341.91	2906797.00	2310.00	771304.00	324006.00		349008.00	68829.00	34843.00	175.00	
						1228.16										
						1281.00	41690.00	508320.00					1750.00	3500.00		
						9631.88		3542.00				425.00				

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November	Year :		2015								CBRE South Asia Pvt Ltd. (RBS)		RBS Business Services Pvt Ltd(BS)Shastri Park,,New Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	MISE1	NFHP	HDENCASH	BONUS	OT Hrs/Days							
					LOP					Woff							
					Paid Days												
363	G083306	AMIT .	9048.00	1200.00	25.00	9048.00		1200.00		11325.00		1086.00	199.00				
	NA	SATPAL	0.00	0.00				683.00									
		SECURITY GUARD				10248.00					11325.00			1285.00	10040.00		
	PF NO :	DL/22524/42981															
	ESI NO :	2015636218															
				NFH												Bank : ICICI BANK	
				1.00			1.00									A/C No.: 039601524350	
364	G083316	BAIKUNTHA NATH TIWARI	9048.00	1200.00	25.00	9048.00		1200.00		12979.00		1086.00	228.00	207.00			
	NA	MATACHARANTIWARI	0.00	342.00				2389.00									
		SECURITY GUARD				10590.00					12979.00			1521.00	11458.00		
	PF NO :	DL/22524/42984															
	ESI NO :	2015636223															
																Bank : ICICI BANK	
							1.00			3.50						A/C No.: 039601524356	
365	G083320	PUSPENDRA KUMAR	9048.00	1200.00	25.00	9048.00		1200.00		13713.00		1086.00	240.00	267.00			
	NA	JAGANNATH	0.00	342.00				2729.00									
		SECURITY GUARD				10590.00					13713.00			1593.00	12120.00		
	PF NO :	DL/22524/42986															
	ESI NO :	2015636228															
																Bank : ICICI BANK	
							1.00			4.00						A/C No.: 039601524360	
366	G083323	SAILEN DRONATH DAS	9048.00	1200.00	25.00	9048.00		1200.00		13034.00		1086.00	229.00	148.00			
	NA	KASHINATH DAS	0.00	342.00				2050.00									
		SECURITY GUARD				10590.00					13034.00			1463.00	11571.00		
	PF NO :	DL/22524/42988															
	ESI NO :	2015636230															
																Bank : ICICI BANK	
							1.00			3.00						A/C No.: 039601524370	
			3998.00	5072.00	13.00	8441.91	2942989.00	2310.00	776104.00	324006.00	353352.00	69725.00	35465.00	175.00			
						1228.16											
						1297.00	41690.00	516171.00					1750.00	3500.00			
						9751.88		4724.00			425.00						

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
Park, New Delhi																	
CBRE South Asia Pvt Ltd.(RBS) RBS Business Services Pvt Ltd(BS)Shastri																	
Salary Period	Month	November			Year :	2015											
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA		
					Total												
					Paid Days	OT Hrs/Days											
367	G083326	DEEPAK KASHYAP	9048.00	1200.00	25.00	9048.00		1200.00		14686.00		1086.00	258.00	301.00			
	NA	VEERPALSINGH	0.00	342.00				4096.00									
		SECURITY GUARD				10590.00					14686.00				1645.00	13041.00	
	PF NO :	DL/22524/43060															
	ESI NO :	2015636232															
																	Bank : ICICI BANK
																	A/C No.: 039601524322
368	G083338	MANISH KUMAR	9048.00	1200.00	24.00	8746.00		1160.00		10984.00		1050.00	193.00	357.00			
	NA	CHARAN DAS	0.00	342.00				342.00									
		SECURITY GUARD				10590.00					10984.00				1600.00	9384.00	
	PF NO :	DL/22524/43199															
	ESI NO :	2015649509															
																	Bank : ICICI BANK
																	A/C No.: 039601524310
369	G083345	SURENDER KUMAR	9048.00	1200.00	22.00	7842.00		1040.00		10247.00		941.00	180.00	335.00			
	NA	LAKHIRAM	0.00	342.00				1023.00									
		SECURITY GUARD				10590.00					10247.00				1456.00	8791.00	
	PF NO :	DL/22524/42992															
	ESI NO :	2015636251															
																	Bank : CENTRAL BANK OF INDIA
																	A/C No.: 3905496861
370	G083347	HARPEET SINGH	9048.00	1200.00	22.00	7842.00		1040.00		10301.00		941.00	181.00	562.00			
	NA	MALKIAT SINGH	0.00	342.00				683.00									
		SECURITY GUARD				10590.00					10301.00				1684.00	8617.00	
	PF NO :	DL/22524/43063															
	ESI NO :	2015636358															
																	Bank : ICICI BANK
																	A/C No.: 039601524328

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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	November	Year :		2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA	Park,,New Delhi
			CLMENC	HDENCASH	PL					LOP						
					Total					Woff						
					Paid Days											
371	G083350	RAM SEVAK	9064.00	1299.00	14.00	4834.00		693.00	113.00	5640.00		580.00	99.00			
	NA	SHRIPAL SHARMA	212.00	122.00						65.00						
		SECURITY GUARD	0.00	0.00	14.00											
					2.00											
					16.00											
		PF NO : DL/22524/43064														
		ESI NO : 2015636255														
											5705.00		679.00	5026.00	Bank : ICICI BANK A/C No.: 039601524338	
372	G083352	JAMUNA PRASAD YADAV	9049.00	1150.00	20.00	7239.00		920.00		11774.00		869.00	207.00	319.00		
	NA	JUGAL KISHORYADAV			9.00			2879.00								
		SECURITY GUARD	0.00	342.00				394.00	342.00	7.00						
					6.00											
					3.00											
		PF NO : DL/22524/43065			24.00											
		ESI NO : 2015636257			1.00			4.50								
											11781.00		1395.00	10386.00	Bank : ICICI BANK A/C No.: 083101518506	
373	G083374	HEMANT .	9048.00	1200.00	25.00	9048.00		1200.00		12009.00		1086.00	211.00	326.00		
	NA	PRADEEP SHARMA	0.00	342.00				1025.00								
		SECURITY GUARD						394.00	342.00							
					0.00											
					4.00											
		PF NO : DL/22524/43181			30.00											
		ESI NO : 2015649502			1.00			1.50								
											12009.00		1623.00	10386.00	Bank : STATE BANK OF INDIA A/C No.: 34870204625	
374	G083376	SANJAY .	9048.00	1200.00	22.00	7842.00		1040.00		10642.00		941.00	187.00	512.00		
	NA	UDAYPAL SINGH	0.00	342.00				1024.00								
		SECURITY GUARD						394.00	342.00							
					4.00											
					3.00											
		PF NO : DL/22524/43001			26.00											
		ESI NO : 2015636362			1.00			1.50								
											10642.00		1640.00	9002.00	Bank : ICICI BANK A/C No.: 083101518516	

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		November	Year :		2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
					CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri						
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					PL	MISE1	NFHP	HDENCASH	BONUS							
					LOP											
					Woff											
					Paid Days		OT Hrs/Days									
375	G083377	MADAN GAUR	9048.00	1200.00	25.00	9048.00		1200.00		12009.00		1086.00	211.00			
	NA	BABU RAM	0.00	342.00				1025.00								
		SECURITY GUARD						394.00	342.00							
						10590.00	0.00				12009.00			1297.00	10712.00	
	PF NO :	DL/22524/43002					4.00									
	ESI NO :	2015636277					NFH 30.00									
							1.00	1.50								Bank : ICICI BANK A/C No.: 083101518906
376	G083385	VIJAY SHRIVASTAV	9048.00	1200.00	23.00	8445.00		1120.00		11326.00		1013.00	199.00	148.00		
	NA	SHANKAR LAL SHRIVASTAV	0.00	342.00				1025.00								
		SECURITY GUARD						394.00	342.00							
						10590.00	2.00				11326.00			1360.00	9966.00	
	PF NO :	DL/22524/43004					4.00									
	ESI NO :	2015636282					NFH 28.00									
							1.00	1.50								Bank : ICICI BANK A/C No.: 039601524381
377	G083393	RAMEEZ RAZA	9048.00	1200.00	24.00	8746.00		1160.00		11667.00		1050.00	205.00	328.00		
	NA	MOBEEN	0.00	342.00				1025.00								
		SECURITY GUARD						394.00	342.00							
						10590.00	1.00				11667.00			1583.00	10084.00	
	PF NO :	DL/22524/43089					4.00									
	ESI NO :	2015636367					NFH 29.00									
							1.00	1.50								Bank : ICICI BANK A/C No.: 039601524312
378	G083410	PRAMOD KUMAR	9048.00	1200.00	7.00	2413.00		320.00		3127.00		290.00	55.00	143.00		
	NA	NANAK CHAND	0.00	0.00				394.00								
		SECURITY GUARD														
						10248.00	22.00				3127.00			488.00	2639.00	
	PF NO :	DL/22524/43008					1.00									
	ESI NO :	2015636295					8.00									
																Bank : ICICI BANK A/C No.: 039601524313

4044.00	5131.00	23.00	8694.91	3034082.00	2310.00	788197.00	324119.00				364285.00	71911.00	38796.00	175.00		
			1286.16													
			1336.00	41690.00	530318.00							1750.00		3500.00		
			10053.88		8270.00						425.00					

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
Salary Period	Month	November	Year :	2015	CBRE South Asia Pvt Ltd. (RBS)								RBS Business Services Pvt Ltd (BS) Shastri Park, New Delhi				
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	MISE1	NFHP	HDENCASH	BONUS								
					LOP												
					WOff												
					Paid Days		OT Hrs/Days										
383	G083424	JITENDRA .	9048.00	1200.00	25.00	9048.00		1200.00		13372.00		1086.00	235.00	271.00			
	NA	KHARAK SINGH	0.00	0.00				2730.00									
		SECURITY GUARD						394.00									
						10248.00					13372.00				1592.00	11780.00	
	PF NO : DL/22524/43018																Bank : ICICI BANK
	ESI NO : 2015636350																A/C No.: 022701514623
384	G083572	SANTOSH DEVI	9048.00	1200.00	24.00	8746.00		1160.00		10642.00		1050.00	187.00	148.00			
	NA	UJJAGAR SINGH	0.00	342.00				394.00	342.00								
		LADY SECURITY GUARD															
						10590.00					10642.00				1385.00	9257.00	
	PF NO : DL/22524/43147																Bank : ICICI BANK
	ESI NO : 2012555183																A/C No.: 038601525470
385	G083574	VIKAS .	9048.00	1200.00	19.00	6937.00		920.00		9222.00		832.00	162.00	196.00			
	NA	OMAPAL	0.00	0.00				1365.00									
		SECURITY GUARD															
						10248.00					9222.00				1190.00	8032.00	
	PF NO : DL/22524/43167																Bank : STATE BANK OF PATIALA
	ESI NO : 2015636387																A/C No.: 55145168450
386	G024885	RAHUL	9048.00	1200.00	25.00	9048.00		1200.00		22838.00		1086.00	400.00	61.00			
	D25762	RAJBIR	0.00	338.00				11858.00									
		SECURITY GUARD						394.00	338.00								
						10586.00					22838.00				1547.00	21291.00	
	PF NO : DL/22524/34588																Bank : ICICI BANK
	ESI NO : 2014317095																A/C No.: 664201502256
			4089.00	5186.00	31.00	8886.91	3103751.00	2310.00	797436.00	324119.00		372647.00	73775.00	30509.00	175.00		
						1295.16											
						1367.00	41690.00	552760.00					1750.00		3500.00		
						10284.88		11028.00				425.00					

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 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

S.No	EmpNo	Employee Name	November		Year :	2015	CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri				
			BASIC	HRA			Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA						
			Total		LOP	Woff		Paid Days		OT Hrs/Days						
387	G024949	HARI BHAWAN	9048.00	1200.00	24.00	8746.00		1160.00		10931.00		1050.00	192.00	512.00		
	D25855	RAMACHALDUBEY	0.00	342.00				683.00								
		SECURITY GUARD			1.00											
					4.00											
	PF NO : DL/22524/34547				29.00											
	ESI NO : 2014358140				1.00			1.00								
												Bank : ICICI BANK				
												A/C No.: 003701550499				
388	G084513	IRFAN KHAN	9048.00	1200.00	23.00	8445.00		1120.00		10301.00		1013.00	181.00	380.00		
	NA	ISHAK KHAN	0.00	342.00				394.00								
		SECURITY GUARD			2.00											
					4.00											
	PF NO : DL/22524/43420				28.00											
	ESI NO : 2014743351				1.00											
												Bank : CANARA BANK				
												A/C No.: 2947101011891				
389	G033460	AASHISH KUMAR	10998.00	2140.00	18.00	7699.00		1498.00		9702.00		924.00	170.00			
	NA	MISHRA RAJESHMISHRA	0.00	0.00				505.00								
		SUPERVISOR GENERAL			9.00											
					3.00											
	PF NO : DL/22524/35823				21.00											
	ESI NO : 2014489556															
												Bank : ICICI BANK				
												A/C No.: 054701506835				
390	G086519	DHARMENDER KUMAR	9048.00	1200.00	25.00	9048.00		1200.00		11667.00		1086.00	205.00	319.00		
	NA	RAM KISHOR	0.00	342.00				683.00								
		SECURITY GUARD			0.00			394.00								
					4.00											
	PF NO : DL/22524/43588				30.00											
	ESI NO : 2015686720				1.00			1.00								
												Bank : ICICI BANK				
												A/C No.: 135101502929				
			4125.00	5232.00	34.00	8976.91	3137689.00	2310.00	802414.00	324119.00		376720.00	74523.00	31720.00	175.00	
						1307.16										
						1382.00	41690.00	554126.00					1750.00	3500.00		
						10392.88		12321.00				425.00				

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			November		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
							CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC								
					PL	MISE1	NFHP	HDENCASH	BONUS	WA							
					LOP												
					WOff												
					Paid Days		OT Hrs/Days										
391	G086779	SANTOSH KUMAR SINGH	9048.00	1200.00	13.00	4826.00		640.00		7227.00		579.00	127.00	209.00			
	NA	RAJVALLABH SINGH	0.00	342.00			1025.00	394.00	342.00								
		SECURITY GUARD			14.00						7227.00				915.00	6312.00	
					2.00												
	PF NO : DL/22524/43612				NFH 16.00												
	ESI NO : 2015687022				1.00		1.50										
																	Bank : ICICI BANK A/C No.: 083101518970
392	G087039	RAHUL KUMAR	9048.00	1200.00	25.00	9048.00		1200.00		14056.00		1086.00	246.00	266.00			
	NA	SRIPAL	0.00	0.00			3414.00	394.00									
		SECURITY GUARD			0.00						14056.00				1598.00	12458.00	
					4.00												
	PF NO : DL/22524/43667				NFH 30.00												
	ESI NO : 2015719363				1.00		5.00										
																	Bank : ICICI BANK A/C No.: 031301509782
393	G087802	MAN SINGH	9048.00	1200.00	25.00	9048.00		1200.00		11956.00		1086.00	210.00	257.00			
	NA	SHIV CHARAN SINGH	0.00	0.00			1708.00										
		SECURITY GUARD			0.00						11956.00				1553.00	10403.00	
					4.00												
	PF NO : DL/22524/43668				NFH 30.00												
	ESI NO : 2015719376				1.00		2.50										
																	Bank : CANARA BANK A/C No.: 3222101001003
394	G092836	GAUTAM KUMAR	9048.00	1199.00	25.00	9048.00		1199.00		14002.00		1086.00	246.00	332.00			
	NA	ARUN CHAUDHARY	0.00	342.00			3413.00	342.00									
		SECURITY GUARD			0.00						14002.00				1664.00	12338.00	
					4.00												
	PF NO : DL/22524/44239				NFH 30.00												
	ESI NO : 2015818796				1.00		5.00										
																	Bank : ICICI BANK A/C No.: 054201524397

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

S.No	EmpNo	Employee Name	November		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
			BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA							
		Designation			Total												
395	G094319	SHIVAM SHUKLA	9048.00	1200.00	25.00	9048.00		1200.00		12350.00		1086.00	217.00				
	NA	RAJENDRA SHUKLA	0.00	342.00				1366.00									
		SECURITY GUARD				10590.00		0.00		12350.00				1303.00		11047.00	
								4.00									
		PF NO : DL/22524/44364						30.00									
		ESI NO : 2015870038						1.00									
								2.00									
396	G094321	MITHUN .	9048.00	1200.00	25.00	9048.00		1200.00		11667.00		1086.00	205.00	219.00			
	NA	ASTU GARAN	0.00	342.00				683.00									
		SECURITY GUARD				10590.00		0.00		11667.00				1510.00		10157.00	
								4.00									
		PF NO : DL/22524/44365						30.00									
		ESI NO : 2015870041						1.00									
								1.00									
397	G094637	INDERJEET .	9048.00	1200.00	25.00	9048.00		1200.00		12692.00		1086.00	223.00	367.00			
	NA	KESHAV	0.00	342.00				1708.00									
		SECURITY GUARD				10590.00		0.00		12692.00				1676.00		11016.00	
								4.00									
		PF NO : DL/22524/44366						30.00									
		ESI NO : 2015870047						1.00									
								2.50									
398	G095761	SURESH KUMAR	9048.00	1200.00	23.00	7842.00		1040.00		10301.00		941.00	181.00	367.00			
	NA	RAMA SHANKAR TIWARI	0.00	0.00				1025.00									
		SECURITY GUARD				10248.00		394.00		10301.00				1489.00		8812.00	
								4.00									
								3.00									
		PF NO : DL/22524/44372						26.00									
		ESI NO : 2015870072						1.50									
								1.50									
			4131.00	5241.00	41.00	9162.91	3204645.00	2310.00	811293.00	324119.00		384756.00	76178.00	33737.00	175.00		
						1325.16											
						1411.00	41690.00	568468.00					1750.00	3500.00			
						10614.88		14685.00				425.00					

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

S.No	EmpNo	Employee Name	November			Year : 2015			NAME & ADDRESS OF PRINCIPAL EMPLOYER									
			BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
399	G095839	KAUSHAL KUMAR	9048.00	1200.00	22.00	7842.00		1040.00	9618.00	9618.00	941.00	169.00	342.00					
	NA	SATISH KUMAR	0.00	342.00				394.00	342.00									
		SECURITY GUARD			4.00					9618.00				1452.00	8166.00			
	PF NO :	DL/22524/44375			3.00									Bank : PUNJAB NATIONAL BANK				
	ESI NO :	2015870103			26.00									A/C No.: 6574000100103845				
					1.00													
400	G095844	MONU CHAUDHERI	9048.00	1200.00	25.00	9048.00		1200.00	13374.00	13374.00	1086.00	235.00	367.00					
	NA	RAMU CHAUDHERI	0.00	342.00				2390.00										
		SECURITY GUARD			4.00			394.00	342.00	13374.00				1688.00	11686.00			
	PF NO :	DL/22524/44411			30.00									Bank : ICICI BANK				
	ESI NO :	2015870197			1.00			3.50						A/C No.: 006501525289				
401	G059863	KAPIL KUMAR	9048.00	1200.00	25.00	9048.00		1200.00	12009.00	12009.00	1086.00	211.00	172.00					
	NA	LOKESH SINGH	0.00	342.00				1025.00										
		SECURITY GUARD			0.00			394.00	342.00	12009.00				1469.00	10540.00			
	PF NO :	DL/22524/40333			4.00									Bank : ICICI BANK				
	ESI NO :	1013689359			30.00			1.50						A/C No.: 003701553260				
					1.00													
402	G062656	AJAY KUMAR GUPTA	10998.00	2140.00	26.00	10998.00		2140.00	19336.00	19336.00	1320.00	339.00	148.00					
	NA	RAMSINAHASAN PRASAD GUPTA	0.00	0.00				5693.00										
		SECURITY GUARD			0.00			505.00		19336.00				1807.00	17529.00			
	PF NO :	DL/22524/40696			4.00									Bank : ICICI BANK				
	ESI NO :	2015260899			30.00			6.50						A/C No.: 054201520364				
					1.00													
			4157.00	5274.00	44.00	9260.91	3241581.00	2310.00	816873.00	324119.00	389189.00	77132.00	34766.00	175.00				
						1329.16												
						1426.00	41690.00	577576.00				1750.00	3500.00					
						10730.88		16372.00			425.00							

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		November	Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
					CBRE South Asia Pvt Ltd. (RBS)						RBS Business Services Pvt Ltd(BS)Shastri						
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	MISE1	NFHP	HDENCASH	BONUS								
					LOP												
					WOff												
					Paid Days												
403	G095856	KAPIL KUMAR	9048.00	1200.00	25.00	9048.00		1200.00		10984.00		1086.00	193.00	373.00			
	NA	HARIPAL SINGH	0.00	342.00				394.00	342.00								
		SECURITY GUARD									10984.00				1652.00	9332.00	
	PF NO : DL/22524/44473																
	ESI NO : 2015870740																
																	Bank : UNION BANK OF INDIA A/C No.: 752502010000841
404	G097902	PRADEEP KUMAR	9048.00	1200.00	24.00	8746.00		1160.00		11612.00		1050.00	204.00	148.00			
	NA	PREM CHAND	0.00	342.00				1364.00									
		SECURITY GUARD									11612.00				1402.00	10210.00	
	PF NO : DL/22524/44730																
	ESI NO : 2015936277																
																	Bank : NA A/C No.: NA
405	G004167	Jitender Kumar	9048.00	1200.00	25.00	9048.00		1200.00		12350.00		1086.00	217.00	380.00			
	D13893	BALESHWAR	0.00	342.00				1366.00									
		SECURITY GUARD									12350.00				1683.00	10667.00	
	PF NO : DL/22524/23534																
	ESI NO : 2013282202																
																	Bank : ICICI BANK A/C No.: 038601525270
406	G065327	SANJAY KUMAR GIRI	9048.00	1200.00	25.00	9048.00		1200.00		11273.00		1086.00	198.00	319.00			
	NA	RAGHUBIRGIRI	0.00	0.00				1025.00									
		SECURITY GUARD									11273.00				1603.00	9670.00	
	PF NO : DL/22524/41004																
	ESI NO : 2015292080																
																	Bank : BANK OF BARODA A/C No.: 44630100003903
			4174.00	5296.00	48.00	9359.91	3277471.00	2310.00	821633.00	324119.00		393497.00	77944.00	35986.00	175.00		
						1330.16											
						1442.00	41690.00	581331.00					1750.00	3500.00			
						10849.88		17160.00				425.00					

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		November	Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
					CBRE South Asia Pvt Ltd. (RBS)						RBS Business Services Pvt Ltd (BS) Shastri							
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA			
					Total	OT Hrs/Days												
					Paid Days													
407	G097917	RAHUL TIWARI	9048.00	1200.00	11.00	3619.00		480.00		4441.00		434.00	78.00	593.00				
	NA	GANESH SHANKAR TIWARI	0.00	0.00	18.00			342.00			4441.00					1105.00	3336.00	
		SECURITY GUARD			1.00													
		PF NO : DL/22524/44711			12.00													
		ESI NO : 2015900751					0.50											
408	G098984	SATISH DHAMA	9048.00	1200.00	18.00	6635.00		880.00		7857.00		796.00	138.00	603.00	25.00			
	NA	DHARAMPAL DHAMA	0.00	342.00				342.00			7857.00		250.00	500.00				
		SECURITY GUARD			8.00											2312.00	5545.00	
		PF NO : DL/22524/44778			3.00													
		ESI NO : 2015936393			22.00													
					1.00													
409	G099313	GIRISH KUMAR	9048.00	1200.00	4.00	1206.00		160.00		1366.00		145.00	24.00	579.00	25.00			
	NA	VED PRAKASH	0.00	0.00							1366.00					1023.00	343.00	
		SECURITY GUARD			26.00													
		PF NO : DL/22524/44887			0.00													
		ESI NO : 2015495707			4.00													
410	G099419	KULDEEP .	9048.00	1194.00	5.00	1508.00		199.00		1707.00		181.00	30.00	815.00	25.00			
	NA	BHGIRAT	0.00	0.00							1707.00		250.00			1301.00	406.00	
		SECURITY GUARD			25.00													
		PF NO : DL/22524/44870			0.00													
		ESI NO : 2015936879			5.00													

			4174.00	5296.00	49.00	9397.91	3290439.00	2310.00	823352.00	324119.00		395053.00	78214.00	38576.00	250.00		
						1407.16											
						1446.00	41690.00	581673.00					2500.00		4000.00		
						10892.88		17160.00				425.00					

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		November	Year :		2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
							CBRE South Asia Pvt Ltd.(RBS)			RBS Business Services Pvt Ltd(BS)Shastri				Park,,New Delhi			
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	MISE1	NFHP	HDENCASH	BONUS								
					LOP												
					WOff												
					Paid Days		OT Hrs/Days										
419	G088869	NEERAJ PRAKASH	9048.00	1200.00	25.00	9048.00		1200.00		12297.00		1086.00	216.00	319.00			
	NA	DAYANAND SHARMA	0.00	342.00				1707.00									
		SECURITY GUARD						342.00									
						10590.00					12297.00					1621.00	10676.00
	PF NO : DL/22524/43851																
	ESI NO : 2015759238																
																	Bank : ICICI BANK
																	A/C No.: 031301509777
420	G090737	SANJAY SAHOO	9048.00	1200.00	25.00	9048.00		1200.00		12350.00		1086.00	217.00	209.00			
	NA	RAMAKANT	0.00	342.00				1366.00									
		SECURITY GUARD						394.00									
						10590.00					12350.00					1512.00	10838.00
	PF NO : DL/22524/44013																
	ESI NO : 2015760376																
																	Bank : STATE BANK OF INDIA
																	A/C No.: 34352559158
421	G090745	VIKRAM SINGH	9048.00	1200.00	25.00	9048.00		1200.00		10984.00		1086.00	193.00	148.00			
	NA	SURINDER PAL SINGH	0.00	0.00				342.00									
		SECURITY GUARD						394.00									
						10248.00					10984.00					1427.00	9557.00
	PF NO : DL/22524/44036																
	ESI NO : 2014212509																
																	Bank : BANK OF BARODA
																	A/C No.: 32200100003250
422	G090756	FIROJ .	10998.00	2140.00	26.00	10998.00		2140.00		16204.00		1320.00	284.00	148.00			
	NA	HUKUM CHAND	0.00	0.00				3066.00									
		SECURITY GUARD															
						13138.00					16204.00					1752.00	14452.00
	PF NO : DL/22524/44043																
	ESI NO : 2015760451																
																	Bank : PUNJAB NATIONAL BANK
																	A/C No.: 0512001700005922
			4214.00	5349.00	58.00	9663.91	3387997.00	2310.00	836972.00	324119.00		406761.00	80483.00	11069.00	250.00		
						1450.16											
						1488.00	41690.00	594975.00					2500.00	4000.00			
						11209.88		19524.00				425.00					

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		November	Year :		2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
				CBRE South Asia Pvt Ltd.(RBS) RBS Business Services Pvt Ltd(BS)Shastri Park,,New Delhi												
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA	
					Total											
					LOP											
					WOFF											
					Paid Days	OT Hrs/Days										
423	G000919	Rizwan Khan Ahmad	9048.00	1200.00	25.00	9048.00		1200.00		13717.00		1086.00	241.00			
	D10290	MD.YUNUSKHAN	0.00	342.00				2733.00								
		SECURITY GUARD						394.00	342.00							
					10590.00	0.00					13717.00			1327.00	12390.00	
					4.00											
					NFH	30.00										Bank : ICICI BANK
					ESI NO : 2012343886	1.00	4.00									A/C No.: 113201504428
424	G091294	PAWAN KUMAR	9048.00	1200.00	8.00	2714.00		360.00		3074.00		326.00	54.00	148.00		
	NA	JAI BHAGWAN	0.00	0.00												
		SECURITY GUARD														
					10248.00	21.00					3074.00			528.00	2546.00	
					1.00											
					NFH	9.00										Bank : INDUSIND BANK
					ESI NO : 2015795439											A/C No.: 100023539599
425	G091312	ASHISH KUMAR TIWARI	9048.00	1200.00	11.00	4222.00		560.00		5518.00		507.00	97.00	278.00		
	NA	KALP NATH TIWARI	0.00	342.00				394.00	342.00							
		SECURITY GUARD														
					10590.00	16.00					5518.00			882.00	4636.00	
					2.00											
					NFH	14.00										Bank : ICICI BANK
					ESI NO : 2015795456	1.00										A/C No.: 054801508992
426	G091828	MANOJ KUMAR MAURYA	9048.00	1200.00	24.00	8746.00		1160.00		12979.00		1050.00	228.00	245.00		
	NA	MAN MOHAN	0.00	342.00				2731.00	342.00							
		SECURITY GUARD														
					10590.00	1.00					12979.00			1523.00	11456.00	
					4.00											
					NFH	29.00										Bank : ICICI BANK
					ESI NO : 2015198426	1.00	4.00									A/C No.: 082901507948

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

S.No	EmpNo	Employee Name	Year : 2015		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBRE South Asia Pvt Ltd.(RBS)			RBS Business Services Pvt Ltd(BS)Shastri		Signature Pay and Payslip Rcvd	
			BASIC	HRA								PFE	ESIE	UD	TDedt	NetPay		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC									
					PL	MISE1	NFHP	HDENCASH	BONUS	WA								
					LOP													
					Woff													
					Paid Days		OT Hrs/Days											
427	G092398	SANJAY KUMAR MISHRA	9048.00	1200.00	25.00	9048.00		1200.00		13993.00		1086.00	245.00	371.00				
	NA	BRIJ BHUSHAN MISHRA	0.00	342.00				3009.00										
		SECURITY GUARD				10590.00					13993.00				1702.00	12291.00		
	PF NO : DL/22524/44212																	
	ESI NO : 2015795247														Bank : ICICI BANK			
															A/C No.: 006501525256			
428	G002018	Rajesh Kumar	9048.00	240.00	26.00	9048.00		240.00		12019.00		1086.00	211.00	410.00				
	D25319	BHIM PRASAD MANDAL	0.00	0.00				2731.00										
		SECURITY GUARD				9288.00					12019.00				1707.00	10312.00		
	PF NO : DL/22524/33277														Bank : ICICI BANK			
	ESI NO : 2014216998														A/C No.: 135401505975			
429	G002377	Jitendra Kumar	9048.00	1200.00	25.00	9048.00		1200.00		12692.00		1086.00	223.00					
	D12632	RAMVILASH	0.00	342.00				1708.00										
		SECURITY GUARD				10590.00					12692.00				1309.00	11383.00		
	PF NO : DL/22524/21346														Bank : ICICI BANK			
	ESI NO : 2012959103														A/C No.: 083101516585			
430	G052060	SANDEEP SINGH	9048.00	1200.00	15.00	5429.00		720.00		6491.00		651.00	114.00	184.00				
	NA	PRAKASH SINGH	0.00	342.00				342.00										
		SECURITY GUARD				10590.00					6491.00				949.00	5542.00		
	PF NO : DL/22524/39130														Bank : ICICI BANK			
	ESI NO : 2014995007														A/C No.: 135401512148			
											836844.00				108269.00	728575.00		
			4236.00	5376.00	64.00	9822.91	3445300.00	2310.00	843612.00	324119.00	413639.00	81896.00	12705.00	250.00				
						1500.16								4000.00				
						1513.00	41690.00	607887.00				2500.00						
						11399.88		21100.00			425.00							

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																
												CBRE South Asia Pvt Ltd. (RBS)		RBS Shastri Park transport.,,New Delhi		
Salary Period Month	November			Year :	2015											
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC							
	Designation				PL	MISE1	NFHP	HDENCASH	BONUS	WA						
					LOP											
					WOff											
					Paid Days		OT Hrs/Days									
431	G087821	PREM SINGH	9047.00	1067.00	17.00	6333.00		747.00		8326.00		760.00	146.00			
	NA	NARAYAN SINGH	0.00	341.00			905.00	341.00								
		SECURITY GUARD			9.00	10455.00					8326.00			906.00	7420.00	
	PF NO :	DL/22524/43709			3.00											
	ESI NO :	2015719571		NFH	21.00							Bank :	ICICI BANK			
				1.00			1.50					A/C No.:	054201524410			
432	G088225	SAJID ABBAS	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00			
	NA	ASGAR ALI	0.00	341.00			393.00	341.00								
		SECURITY GUARD			1.00	10569.00					10621.00			1236.00	9385.00	
	PF NO :	DL/22524/43759			4.00											
	ESI NO :	2015720385		NFH	29.00							Bank :	ICICI BANK			
				1.00								A/C No.:	033001519038			
433	G088236	AMIT KUMAR	9048.00	1180.00	25.00	9048.00		1180.00		10569.00		1086.00	185.00			
	NA	RAKESH KUMAR	0.00	341.00				341.00								
		SECURITY GUARD			0.00	10569.00					10569.00			1271.00	9298.00	
	PF NO :	DL/22524/43748			4.00											
	ESI NO :	2015719784		NFH	30.00							Bank :	ICICI BANK			
				1.00								A/C No.:	033001519045			
434	G088246	DEEPAK KUMAR	9048.00	1180.00	22.00	7842.00		1023.00		9599.00		941.00	168.00	356.00		
	NA	APLATOON	0.00	341.00			393.00	341.00								
		SECURITY GUARD			4.00	10569.00					9599.00			1465.00	8134.00	
	PF NO :	DL/22524/43764			3.00											
	ESI NO :	2015720429		NFH	26.00							Bank :	ICICI BANK			
				1.00								A/C No.:	033001519041			

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			November			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	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CLMENC	CL	PPA	OT	PLMENC	CLMENC	WA						
				HDENCASH		PL	MISE1	NFHP	HDENCASH	BONUS							
					Total	LOP											
						WOff											
						Paid Days		OT Hrs/Days									
435	G007726	Vikash Gupta	9048.00		1600.00	24.00	8445.00		1493.00	747.00	11708.00		1013.00	205.00			
	D20121	RAKESHGUPTA	800.00	600.00				1023.00									
		SECURITY GUARD	0.00	0.00							560.00						
					12048.00	2.00						12268.00			1218.00	11050.00	
						4.00											
		PF NO : DL/22524/28287				28.00											
		ESI NO : 2013674192						1.50									
																	Bank : ICICI BANK A/C No.: 662801530610
436	G081205	SUBODH KUMAR	9048.00		1180.00	24.00	8746.00		1141.00		10228.00		1050.00	179.00			
	NA	SHRI NIWASH	0.00	341.00					341.00								
		SECURITY GUARD			10569.00	1.00						10228.00			1229.00	8999.00	
						4.00											
		PF NO : DL/22524/42932				29.00											
		ESI NO : 2015620636						1.00									
																	Bank : ICICI BANK A/C No.: 083101518926
437	G083292	JATIN KUMAR	9048.00		1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	499.00		
	NA	DESH RAJ	0.00	341.00				393.00	341.00								
		SECURITY GUARD			10569.00	1.00						10621.00			1735.00	8886.00	
						4.00											
		PF NO : DL/22524/43170				29.00											
		ESI NO : 2015649491						1.00									
																	Bank : ICICI BANK A/C No.: 039601524333
438	G083294	NEERAJ KUMAR	9048.00		1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	400.00		
	NA	ISHWARSINGH	0.00	341.00				393.00	341.00								
		SECURITY GUARD			10569.00	2.00						10280.00			1593.00	8687.00	
						4.00											
		PF NO : DL/22524/43297				28.00											
		ESI NO : 2015656018						1.00									
																	Bank : ICICI BANK A/C No.: 039601524279

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	November	Year :	2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA		
					Total	LOP	WOff	Paid Days									
439	G083295	AKASH .	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	356.00			
	NA	JAGDISH	0.00	341.00			393.00	341.00									
		SECURITY GUARD															
						10569.00					10280.00					1549.00	8731.00
	PF NO :	DL/22524/43171															
	ESI NO :	2015655420															
																	Bank : ICICI BANK A/C No.: 039601524359
440	G083300	HEMANT AGGARWAL	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	356.00			
	NA	UMESHCHANDER	0.00	341.00			393.00	341.00									
		SECURITY GUARD															
						10569.00					10621.00					1592.00	9029.00
	PF NO :	DL/22524/43172															
	ESI NO :	2015649489															
																	Bank : ICICI BANK A/C No.: 039601524329
441	G083303	RAVINDRA KUMAR	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00				
	NA	RAMESHCHAND	0.00	341.00			393.00	341.00									
		SECURITY GUARD															
						10569.00					10621.00					1236.00	9385.00
	PF NO :	DL/22524/43173															
	ESI NO :	2015655426															
																	Bank : CENTRAL BANK OF INDIA A/C No.: 00000003143179006
442	G083304	AMIT KUMAR	9048.00	1180.00	22.00	7842.00		1023.00		9599.00		941.00	168.00	356.00			
	NA	AJADSINGH	0.00	341.00			393.00	341.00									
		SECURITY GUARD															
						10569.00					9599.00					1465.00	8134.00
	PF NO :	DL/22524/43324															
	ESI NO :	2012421596															
																	Bank : ICICI BANK A/C No.: 039601524299

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 Shastri Park transport.,,New Delhi																	
Salary Period Month	November	Year : 2015															
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name				CL	PPA	OT	PLMENC	CLMENC								
Designation		CLMENC	HDENCASH		PL	MISE1	NFHP	HDENCASH	BONUS	WA							
				Total	LOP												
					Woff												
					Paid Days												
443	G083315	RAHUL MISHRA	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	356.00			
	NA	OMKARMISHRA	0.00	341.00				393.00	341.00								
		SECURITY GUARD			1.00						10621.00				1592.00	9029.00	
	PF NO	: DL/22524/43124			4.00												
	ESI NO	: 2015655329		NFH	29.00												
				NFH	1.00												Bank : ICICI BANK A/C No.: 244901503325
444	G083317	DIPAK KUMAR	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	356.00			
	NA	RAJESHVARPRASAD	0.00	341.00				393.00	341.00								
		SECURITY GUARD			0.00						10962.00				1634.00	9328.00	
	PF NO	: DL/22524/43125			4.00												
	ESI NO	: 2015636224		NFH	30.00												
				NFH	1.00												Bank : CENTRAL BANK OF INDIA A/C No.: 3467570127
445	G083319	RAHUL .	9048.00	1180.00	21.00	7540.00		983.00		9257.00		905.00	162.00	378.00			
	NA	OMPAL	0.00	341.00				393.00	341.00								
		SECURITY GUARD			5.00						9257.00				1445.00	7812.00	
	PF NO	: DL/22524/43176			3.00												
	ESI NO	: 2015655606		NFH	25.00												
				NFH	1.00												Bank : ICICI BANK A/C No.: 039601524275
446	G083327	MONU KUMAR	9048.00	1180.00	22.00	7842.00		1023.00		9599.00		941.00	168.00	356.00			
	NA	JAI BHAGWAN	0.00	341.00				393.00	341.00								
		SECURITY GUARD			4.00						9599.00				1465.00	8134.00	
	PF NO	: DL/22524/43177			3.00												
	ESI NO	: 2015655657		NFH	26.00												
				NFH	1.00												Bank : ICICI BANK A/C No.: 083101518615

4291.00	5447.00	79.00	0190.91	3578606.00	2310.00	861312.00	324866.00		429638.00	84759.00	16474.00	250.00	
			1538.16							2500.00		4000.00	
			1572.00	41690.00	609815.00								
			11841.88		25816.00				425.00				

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	November	Year :		2015												
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA		
					Total	LOP	WOff	Paid Days									
447	G083339	VIJAY KUMAR	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	380.00			
	NA	HORI LAL	0.00	341.00				393.00	341.00								
		SECURITY GUARD								10569.00						1616.00	9005.00
	PF NO :	DL/22524/43179															
	ESI NO :	2015649500															
																	Bank : ICICI BANK A/C No.: 039601524280
448	G083340	AMIT DHAMA	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	395.00			
	NA	VEERSAN SINGH	0.00	341.00				393.00	341.00								
		SECURITY GUARD								10569.00						1631.00	8990.00
	PF NO :	DL/22524/43134															
	ESI NO :	2015655358															
																	Bank : ICICI BANK A/C No.: 244901503004
449	G083341	DEVANAND .	9048.00	1180.00	19.00	6937.00		905.00		8576.00		832.00	151.00	378.00			
	NA	KARAN SINGH	0.00	341.00				393.00	341.00								
		SECURITY GUARD								10569.00						1361.00	7215.00
	PF NO :	DL/22524/43200															
	ESI NO :	2015649512															
																	Bank : ICICI BANK A/C No.: 022701514526
450	G083344	ANIL KUMAR	9048.00	1180.00	17.00	6334.00		826.00		7894.00		760.00	139.00	356.00			
	NA	MAHAVIR SINGH	0.00	341.00				393.00	341.00								
		SECURITY GUARD								10569.00						1255.00	6639.00
	PF NO :	DL/22524/43180															
	ESI NO :	2015655735															
																	Bank : ICICI BANK A/C No.: 083101518614

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	November	Year :	2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA		
					Total	LOP	WOff	Paid Days									
451	G083351	BHUPENDER .	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	398.00			
	NA	MANOJKUMAR	0.00	341.00				393.00	341.00								
		SECURITY GUARD								10569.00						1634.00	8987.00
	PF NO :	DL/22524/43201															
	ESI NO :	2015649514															
																	Bank : ICICI BANK A/C No.: 022701514525
452	G083353	RAVI RANA	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	402.00			
	NA	ISHWARSINGH	0.00	341.00				393.00	341.00								
		SECURITY GUARD								10569.00						1638.00	8983.00
	PF NO :	DL/22524/43135															
	ESI NO :	2015655363															
																	Bank : ICICI BANK A/C No.: 039601524335
453	G083356	MOHIT KUMAR	9048.00	1180.00	22.00	7842.00		1023.00		9599.00		941.00	168.00	356.00			
	NA	BALRAM SINGH	0.00	341.00				393.00	341.00								
		SECURITY GUARD								10569.00						1465.00	8134.00
	PF NO :	DL/22524/43136															
	ESI NO :	2015655368															
																	Bank : ICICI BANK A/C No.: 039601524277
454	G083383	SOURABH .	9048.00	1180.00	17.00	6334.00		826.00		7894.00		760.00	139.00	378.00			
	NA	KESHRAM	0.00	341.00				393.00	341.00								
		SECURITY GUARD								10569.00						1277.00	6617.00
	PF NO :	DL/22524/43098															
	ESI NO :	2015655186															
																	Bank : ICICI BANK A/C No.: 039601524317

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			November			Year :			2015			CBRE South Asia Pvt Ltd. (RBS)			RBS Shastri Park transport.,,New Delhi		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC								
					Total	MISE1	NFHP	HDENCASH	BONUS	WA							
					LOP												
					Woff												
					Paid Days												
455	G083390	VIRENDER .	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	395.00			
	NA	CHANDER PAL	0.00	341.00				393.00	341.00								
					SECURITY GUARD						10962.00				1673.00	9289.00	
												Bank	: ICICI BANK				
					PF NO : DL/22524/43183								A/C No.:		039601524348		
					ESI NO : 2015655741		NFH										
							1.00										
456	G083392	TERENDRA MOHAN DUBEY	9048.00	1180.00	22.00	7842.00		1023.00		9599.00		941.00	168.00	356.00			
	NA	JAG MOHANDUBEY	0.00	341.00				393.00	341.00								
					SECURITY GUARD						9599.00				1465.00	8134.00	
												Bank	: ICICI BANK				
					PF NO : DL/22524/43005								A/C No.:		083101518610		
					ESI NO : 1013515931		NFH										
							1.00										
457	G083395	RAJ KUMAR SINGH	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	380.00			
	NA	DALCHAND	0.00	341.00				393.00	341.00								
					SECURITY GUARD						10621.00				1616.00	9005.00	
												Bank	: ICICI BANK				
					PF NO : DL/22524/43069								A/C No.:		083101518909		
					ESI NO : 2015636370		NFH										
							1.00										
458	G083399	RAHUL GUPTA	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	356.00			
	NA	SATYA PRAKASH GUPTA	0.00	341.00				393.00	341.00								
					SECURITY GUARD						10280.00				1549.00	8731.00	
												Bank	: ICICI BANK				
					PF NO : DL/22524/43185								A/C No.:		083101518608		
					ESI NO : 1113825397		NFH										
							1.00										
			4327.00	5493.00	91.00	0455.91	3675118.00	2310.00	873901.00	324866.00	441221.00	86826.00	11004.00	250.00			
						1578.16											
						1615.00	41690.00	609815.00				2500.00	4000.00				
						12161.88		30532.00			425.00						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		November	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	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	MISE1	NFHP	HDENCASH	BONUS								
					LOP												
					WOff												
					Paid Days	OT Hrs/Days											
459	G083402	JASWANT .	9048.00	1200.00	25.00	9048.00		1200.00		14057.00		1086.00	246.00	219.00			
	NA	RAM LAKHAN	0.00	0.00				3415.00									
		SECURITY GUARD				10248.00					14057.00				1551.00	12506.00	
								4.00									
	PF NO : DL/22524/43006							30.00									Bank : ICICI BANK
	ESI NO : 2015636291							1.00		5.00							A/C No.: 039601524343
460	G083408	ALLAUDDIN .	9048.00	1180.00	22.00	7842.00		1023.00		9599.00		941.00	168.00	356.00			
	NA	HUSSAIN ANSARI	0.00	341.00				393.00	341.00								
		SECURITY GUARD				10569.00					9599.00				1465.00	8134.00	
								4.00									
	PF NO : DL/22524/43071							3.00									Bank : ICICI BANK
	ESI NO : 2015655091							26.00									A/C No.: 039601524323
461	G083412	DEEPAK KUMAR	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	356.00			
	NA	VIJAY PAL	0.00	341.00				393.00	341.00								
		SECURITY GUARD				10569.00					10621.00				1592.00	9029.00	
								1.00									
	PF NO : DL/22524/43187							4.00									Bank : ICICI BANK
	ESI NO : 2015655761							29.00									A/C No.: 083101518616
462	G083425	AKASH .	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	535.00			
	NA	ASHISH BARUA	0.00	341.00				393.00	341.00								
		SECURITY GUARD				10569.00					10280.00				1728.00	8552.00	
								2.00									
	PF NO : DL/22524/43203							4.00									Bank : ICICI BANK
	ESI NO : 2015655823							28.00									A/C No.: 039601524332

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	November	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA			
					Total	LOP	WOff	Paid Days										
463	G083428	RAJENDER SINGH	9048.00	1180.00	24.00	8746.00		1141.00		10280.00		1050.00	180.00	356.00				
	NA	RADHE SHYAM	0.00	0.00				393.00										
		SECURITY GUARD								10228.00						1586.00	8694.00	
	PF NO :	DL/22524/43189																
	ESI NO :	2015655773																
																	Bank : ICICI BANK A/C No.: 244901503263	
464	G083429	KAPIL CHAUDHARY	9048.00	1180.00	21.00	7540.00		983.00		9257.00		905.00	162.00	356.00				
	NA	RAJAN SINGH	0.00	341.00				393.00										
		SECURITY GUARD								10569.00						9257.00	1423.00	7834.00
	PF NO :	DL/22524/43457																
	ESI NO :	2015685146																
																	Bank : ICICI BANK A/C No.: 083101516029	
465	G083430	PRINCE .	9048.00	1180.00	20.00	7238.00		944.00		8916.00		869.00	157.00	356.00				
	NA	MAHAKAR SINGH	0.00	341.00				393.00										
		SECURITY GUARD								10569.00						8916.00	1382.00	7534.00
	PF NO :	DL/22524/43327																
	ESI NO :	2015683307																
																	Bank : ICICI BANK A/C No.: 244901503261	
466	G083432	DINESH KUMAR	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	407.00				
	NA	VED PRAKASH	0.00	341.00				393.00										
		SECURITY GUARD								10569.00						10280.00	1600.00	8680.00
	PF NO :	DL/22524/43190																
	ESI NO :	2015655779																
																	Bank : ICICI BANK A/C No.: 022701514553	

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period	Month	November	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	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA		
					Total												
					Paid Days												
467	G083530	RAJIV KUMAR	9048.00	1180.00	17.00	6334.00		826.00		7894.00		760.00	139.00				
	NA	RICH PALSHARMA	0.00	341.00			393.00	341.00									
		SECURITY GUARD			9.00						7894.00			899.00	6995.00		
	PF NO	: DL/22524/43100			3.00												
	ESI NO	: 2015636354		NFH	21.00											Bank : ICICI BANK A/C No.: 039601524314	
				1.00													
468	G083538	INTJAR ALI	9049.00	1139.00	25.00	8747.00		1101.00		10241.00		1050.00	180.00	356.00			
	NA	HABIB ALI	0.00	7.00			393.00			7.00							
		SECURITY GUARD			1.00						10248.00			1586.00	8662.00		
	PF NO	: DL/22524/43191			4.00												
	ESI NO	: 2015655786			29.00											Bank : ICICI BANK A/C No.: 033001519200	
469	G083564	ANIL KUMAR	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	356.00			
	NA	JASWANT SINGH	0.00	341.00			393.00	341.00									
		SECURITY GUARD			0.00						10962.00			1634.00	9328.00		
	PF NO	: DL/22524/43127			4.00												
	ESI NO	: 2015636382		NFH	30.00											Bank : SYNDICATE BANK A/C No.: 90102010195223	
				1.00													
470	G083585	YOGENDER SINGH	9048.00	1180.00	10.00	3619.00		472.00		4432.00		434.00	78.00	378.00			
	NA	KALICHARANSINGH	0.00	341.00				341.00									
		SECURITY GUARD			18.00						4432.00			890.00	3542.00		
	PF NO	: DL/22524/43209			1.00												
	ESI NO	: 2015636393		NFH	12.00											Bank : PUNJAB NATIONAL BANK A/C No.: 9840000100015606	
				1.00													
			4366.00	5542.00	102.00	0714.91	3768916.00	2310.00	886114.00	324866.00		452478.00	88874.00	15035.00	250.00		
						1627.16											
						1656.00	41690.00	613230.00					2500.00	4000.00			
						12472.88		34856.00				425.00					
					742.87												

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 Shastri Park transport.,New Delhi						
Salary Period Month	November	Year : 2015															
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC								
	Designation				PL	MISE1	NFHP	HDENCASH	BONUS	WA							
					Total	LOP											
						Woff											
						Paid Days											
471	G083587	PRAVIN .	9048.00	1180.00	21.00	7540.00		983.00		9257.00		905.00	162.00	356.00			
	NA	SHRIKRISHN	0.00	341.00				393.00	341.00								
		SECURITY GUARD			5.00						9257.00				1423.00	7834.00	
		PF NO : DL/22524/43303			3.00												
		ESI NO : 2015656034			25.00												
					1.00												Bank : ICICI BANK A/C No.: 212201502626
472	G083590	AJIT YADAV	9049.00	899.00	17.00	6334.00		629.00		8720.00		760.00	153.00				
	NA	RAJA RAM YADAV	0.00	53.00			1023.00										
		SECURITY GUARD		341.00	9.00			393.00	341.00	37.00							
		PF NO : DL/22524/43193			3.00						8757.00				913.00	7844.00	
		ESI NO : 2015655797			21.00												
					1.00		1.50										Bank : ICICI BANK A/C No.: 083101518920
473	G083591	AMIT YADAV	9049.00	1118.00	16.00	5731.00		708.00		7514.00		688.00	132.00	356.00			
	NA	RAJA RAMYADAV	0.00	11.00			341.00										
		SECURITY GUARD		341.00	11.00			393.00	341.00	7.00							
		PF NO : DL/22524/43194			2.00						7521.00				1176.00	6345.00	
		ESI NO : 2015655802			19.00												
					1.00		0.50										Bank : ICICI BANK A/C No.: 662801533230
474	G083593	SONPAL SINGH	9048.00	1180.00	21.00	7540.00		983.00		9257.00		905.00	162.00	380.00			
	NA	OMPARKASH	0.00	341.00				393.00	341.00								
		SECURITY GUARD			5.00						9257.00				1447.00	7810.00	
		PF NO : DL/22524/43304			3.00												
		ESI NO : 2015656051			25.00												Bank : ICICI BANK A/C No.: 022701514656
					1.00												

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

Salary Period	Month	NAME & ADDRESS OF PRINCIPAL EMPLOYER																
		CBRE South Asia Pvt Ltd. (RBS)										RBS Shastri Park transport.,New Delhi						
		November					Year : 2015											
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC									
	Designation				PL	MISE1	NFHP	HDENCASH	BONUS	WA								
			Total				LOP											
							WOff											
							Paid Days											
475	G083594	SHYAM SUNDER	9048.00	1180.00	14.00	4826.00		629.00		5848.00		579.00	103.00	356.00				
	NA	SWARUP	0.00	0.00				393.00										
		SECURITY GUARD			14.00						5848.00				1038.00	4810.00		
PF NO :		DL/22524/43521				2.00						Bank : ICICI BANK						
ESI NO :		2015192797				16.00						A/C No.: 662801533228						
476	G083597	PRAVIN KUMAR	9048.00	1180.00	17.00	6334.00		826.00		7894.00		760.00	139.00					
	NA	RAJENDRA	0.00	341.00				393.00	341.00									
		SECURITY GUARD			9.00						7894.00				899.00	6995.00		
PF NO :		DL/22524/43554				3.00						Bank : ICICI BANK						
ESI NO :		2015686900				21.00						A/C No.: 022701514555						
						1.00												
477	G083598	SANJAY DHAMA	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	380.00				
	NA	RAJINDER DHAMA	0.00	341.00				393.00	341.00									
		SECURITY GUARD			0.00						10962.00				1658.00	9304.00		
PF NO :		DL/22524/43281				4.00						Bank : ICICI BANK						
ESI NO :		2015655965				30.00						A/C No.: 083101518903						
						1.00												
478	G083599	VIKRANT	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	356.00				
	NA	BIJENDRA	0.00	341.00				393.00	341.00									
		SECURITY GUARD			0.00						10962.00				1634.00	9328.00		
PF NO :		DL/22524/43282				4.00						Bank : ICICI BANK						
ESI NO :		2015655967				30.00						A/C No.: 033001519202						
						1.00												
			4387.00	5571.00	109.00	0870.91	3825317.00	2310.00	893232.00	324866.00		459247.00	90109.00	17219.00	250.00			
						1680.16												
						1680.00	41690.00	614594.00					2500.00	4000.00				
						12659.88		38000.00				425.00						

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	November		Year :		2015						CBRE South Asia Pvt Ltd. (RBS)		RBS Shastri Park transport.,,New Delhi				
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC								
	Designation				PL	MISE1	NFHP	HDENCASH	BONUS	WA							
					LOP												
					Woff												
					Paid Days												
479	G083610	AJAY KUMAR DUBEY	9048.00	1180.00	20.00	7238.00		944.00		8916.00		869.00	157.00	499.00			
	NA	SHYAM NARAYAN DUBEY	0.00	341.00				393.00									
		SECURITY GUARD			6.00						8916.00				1525.00	7391.00	
	PF NO	: DL/22524/43306			3.00												
	ESI NO	: 2015656063		NFH	24.00												
				1.00													
																	Bank : ICICI BANK
																	A/C No.: 039601524382
480	G083615	ANIL KUMAR	9048.00	1180.00	20.00	7238.00		944.00		8916.00		869.00	157.00	356.00			
	NA	UDAY PAL	0.00	341.00				393.00									
		SECURITY GUARD			6.00						8916.00				1382.00	7534.00	
	PF NO	: DL/22524/43307			3.00												
	ESI NO	: 2015656069		NFH	24.00												
				1.00													
																	Bank : ICICI BANK
																	A/C No.: 244901503326
481	G084481	PAVAN SHARMA	9048.00	1180.00	22.00	7842.00		1023.00		9599.00		941.00	168.00				
	NA	H S SHARMA	0.00	341.00				393.00									
		SECURITY GUARD			4.00						9599.00				1109.00	8490.00	
	PF NO	: DL/22524/43288			3.00												
	ESI NO	: 2015655995		NFH	26.00												
				1.00													
																	Bank : ICICI BANK
																	A/C No.: 083101518915
482	G084484	HARISH CHANDRA	9049.00	186.00	16.00	5731.00		118.00		11356.00		688.00	199.00	356.00			
	NA	JAMUNA DUTT	0.00	341.00			4773.00										
		SECURITY GUARD			11.00						11356.00				1243.00	10113.00	
	PF NO	: DL/22524/43290			2.00												
	ESI NO	: 2015656003		NFH	19.00												
				1.00			7.00										
																	Bank : ICICI BANK
																	A/C No.: 022701514551
			4395.00	5581.00	113.00	0948.91	3853366.00	2310.00	896261.00	324866.00		462614.00	90790.00	18430.00	250.00		
						1707.16											
						1691.00	41690.00	619367.00					2500.00		4000.00		
						12752.88		39572.00				425.00					

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	November	Year :		2015															
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA				
					Total	LOP	Woff	Paid Days											
483	G084486	ADESH KUMAR	9048.00	1180.00	5.00	1508.00		197.00		1705.00		181.00	30.00	378.00					
	NA	BHOPAL SINGH	0.00	0.00															
		SECURITY GUARD			25.00														
					0.00														
		PF NO : DL/22524/43329			5.00														
		ESI NO : 2015683318																	
																	Bank : ICICI BANK A/C No.: 039601524384		
484	G084490	VIPIN KUMAR	9048.00	1180.00	13.00	4826.00		629.00		6189.00		579.00	109.00	356.00					
	NA	RAJESH KUMAR	0.00	341.00				393.00											
		SECURITY GUARD			14.00														
					2.00														
		PF NO : DL/22524/43309			16.00														
		ESI NO : 2015656084			1.00														
																	Bank : ICICI BANK A/C No.: 083101518910		
485	G084491	SHYAMANAND .	9048.00	983.00	25.00	9048.00		983.00		12811.00		1086.00	225.00	356.00					
	NA	DINESH KUMAR	0.00	37.00				2046.00											
		SECURITY GUARD			0.00														
					4.00														
		PF NO : DL/22524/43332			30.00														
		ESI NO : 2015683333			1.00														
																	Bank : ICICI BANK A/C No.: 022701514694		
486	G084494	RAJ KUMAR	9048.00	1180.00	24.00	8746.00		1141.00		10228.00		1050.00	179.00	356.00					
	NA	PORN LAL	0.00	341.00															
		SECURITY GUARD			1.00														
					4.00														
		PF NO : DL/22524/43310			29.00														
		ESI NO : 2015656092			1.00														
																	Bank : ICICI BANK A/C No.: 244901503252		

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	November	Year :	2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	MISE1	NFHP	HDENCASH	BONUS								
					LOP												
					Woff												
					Paid Days												
487	G084496	AJIT KUMAR SINGH	9048.00	1180.00	21.00	7540.00		983.00		8864.00		905.00	156.00	356.00			
	NA	UAAM UJAGIR	0.00	341.00				341.00									
		SECURITY GUARD			5.00						8864.00				1417.00	7447.00	
					3.00												
	PF NO :	DL/22524/43335			25.00												
	ESI NO :	2015683365			1.00												
																	Bank : ICICI BANK A/C No.: 022701514697
488	G084500	SAGAR ABBAS	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00				
	NA	ASGHAR ABBAS	0.00	341.00				393.00	341.00								
		SECURITY GUARD			2.00						10280.00				1193.00	9087.00	
					4.00												
	PF NO :	DL/22524/43339			28.00												
	ESI NO :	2015683405			1.00												
																	Bank : ICICI BANK A/C No.: 083101518919
489	G084501	PRADEEP KUMAR	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	356.00			
	NA	BABU RAM	0.00	341.00				393.00	341.00								
		SECURITY GUARD			2.00						10280.00				1549.00	8731.00	
					4.00												
	PF NO :	DL/22524/43340			28.00												
	ESI NO :	2015683421			1.00												
																	Bank : ICICI BANK A/C No.: 102401506823
490	G084502	RAVI KUMAR	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	356.00			
	NA	BACHCHAN SINGH	0.00	341.00				393.00	341.00								
		SECURITY GUARD			1.00						10621.00				1592.00	9029.00	
					4.00												
	PF NO :	DL/22524/43341			29.00												
	ESI NO :	2015683432			1.00												
																	Bank : ICICI BANK A/C No.: 085801516341

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		November	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	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA		
					Total	LOP	WOff	Paid Days									
491	G084503	BRAJPAL .	9048.00	1180.00	22.00	7842.00		1023.00		9599.00		941.00	168.00	378.00			
	NA	JORAWAR SINGH	0.00	341.00			393.00	341.00									
		SECURITY GUARD			4.00												
					3.00												
	PF NO : DL/22524/43342				26.00												
	ESI NO : 2013830429				1.00												
																	Bank : ICICI BANK A/C No.: 022701514699
492	G084505	HARENDER KUMAR	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00				
	NA	MAHENDER SINGH	0.00	341.00			393.00	341.00									
		SECURITY GUARD			2.00												
					4.00												
	PF NO : DL/22524/43344				28.00												
	ESI NO : 2015683499				1.00												
																	Bank : ICICI BANK A/C No.: 083101518916
493	G084507	ANKUSH SAROHA	9048.00	1180.00	20.00	7238.00		944.00		8575.00		869.00	151.00	356.00			
	NA	RISHIPAL	0.00	0.00			393.00										
		SECURITY GUARD			6.00												
					3.00												
	PF NO : DL/22524/43346				24.00												
	ESI NO : 2015683521				1.00												
																	Bank : ICICI BANK A/C No.: 083101518922
494	G084508	SUNDAR .	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	356.00			
	NA	RAM BHAJAN	0.00	341.00			393.00	341.00									
		SECURITY GUARD			0.00												
					4.00												
	PF NO : DL/22524/43347				30.00												
	ESI NO : 2015683561				1.00												
																	Bank : ICICI BANK A/C No.: 083101518908

		4428.00	5623.00	124.00		1196.91	3943243.00	2310.00	907785.00	324866.00		473400.00	92726.00	2034.00	250.00		
						1769.16											
						1730.00	41690.00	621413.00					2500.00		4000.00		
						13050.88		43109.00				425.00					

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																	
CBRE South Asia Pvt Ltd. (RBS) RBS Shastri Park transport.,,New Delhi																	
Salary Period Month	November	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA		
					Total	LOP	Woff	Paid Days									
495	G084509	SACHIN KUMAR	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	356.00			
	NA	YASHPAL	0.00	341.00			393.00	341.00									
		SECURITY GUARD								10569.00						1592.00	9029.00
	PF NO :	DL/22524/43348															
	ESI NO :	6709387750															
																	Bank : ICICI BANK A/C No.: 022701514659
496	G084516	SUNIL KUMAR	9048.00	1180.00	18.00	6635.00		865.00		8234.00		796.00	145.00	356.00			
	NA	BIJENDER SINGH	0.00	341.00			393.00	341.00									
		SECURITY GUARD								10569.00						8234.00	6937.00
	PF NO :	DL/22524/43352															
	ESI NO :	2015684253															
																	Bank : ICICI BANK A/C No.: 083101518914
497	G084517	VINOD KUMAR SONI	9049.00	1058.00	24.00	8747.00		1023.00		11186.00		1050.00	196.00	356.00			
	NA	MOTI LALSONI	0.00	341.00			682.00	341.00		22.00							
		SECURITY GUARD								10471.00						11208.00	9606.00
	PF NO :	DL/22524/43353															
	ESI NO :	2015684271															
																	Bank : ICICI BANK A/C No.: 022701514552
498	G085222	SHOBHIT .	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	356.00			
	NA	NARENDRA	0.00	341.00			393.00	341.00									
		SECURITY GUARD								10569.00						10621.00	9029.00
	PF NO :	DL/22524/43412															
	ESI NO :	2015684993															
																	Bank : ICICI BANK A/C No.: 083101518905

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	November	Year :		2015											CBRE South Asia Pvt Ltd. (RBS)	RBS Shastri Park transport.,,New Delhi
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC							
		Designation			PL	MISE1	NFHP	HDENCASH	BONUS	WA						
					Total											
					LOP											
					Woff											
					Paid Days	OT Hrs/Days										
499	G085229	PRAMOD KUMAR	9048.00	1180.00	25.00	9048.00		1180.00		11303.00		1086.00	198.00			
	NA	KHUSHI RAM	0.00	341.00			341.00	393.00	341.00							
		SECURITY GUARD			0.00						11303.00			1284.00	10019.00	
		PF NO : DL/22524/43430			4.00									Bank : STATE BANK OF INDIA		
		ESI NO : 2015685058		NFH	30.00									A/C No.: 34692835609		
				1.00		0.50										
500	G085234	KRISHAN SHARMA	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	386.00		
	NA	MANGER RAM	0.00	341.00			393.00	341.00								
		SECURITY GUARD			0.00						10962.00			1664.00	9298.00	
		PF NO : DL/22524/43435			4.00									Bank : PUNJAB NATIONAL BANK		
		ESI NO : 2015685085		NFH	30.00									A/C No.: 0512001500334334		
				1.00												
501	G085267	SONU .	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	376.00		
	NA	RAM NARESH	0.00	341.00			393.00	341.00								
		SECURITY GUARD			0.00						10962.00			1654.00	9308.00	
		PF NO : DL/22524/43478			4.00									Bank : ICICI BANK		
		ESI NO : 2015685389		NFH	30.00									A/C No.: 164001506030		
				1.00												
502	G085268	MD VASEEM AHAMAD	9048.00	1180.00	22.00	7842.00		1023.00		9599.00		941.00	168.00			
	NA	MD ALI HASSAN	0.00	341.00			393.00	341.00								
		SECURITY GUARD			4.00						9599.00			1109.00	8490.00	
		PF NO : DL/22524/43479			3.00									Bank : ICICI BANK		
		ESI NO : 2015685394		NFH	26.00									A/C No.: 164001506029		
				1.00												

4447.00	5649.00	132.00	1383.91	4011103.00	2310.00	916518.00	324866.00	481545.00	94189.00	24220.00	250.00
			1784.16						2500.00	4000.00	
			1760.00	41690.00	622436.00			425.00			
			13275.88		46253.00						

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		November	Year :			2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC								
						PL	MISE1	NFHP	HDENCASH	BONUS	WA							
						LOP												
						WOFF												
						Paid Days												
						OT Hrs/Days												
503	G085270	PRADEEP CHOUDHARY	9048.00		1141.00	25.00	9048.00		1141.00		11914.00		1086.00	209.00	356.00			
	NA	PRAKASH CHOUDHARY	0.00	341.00				991.00			7.00							
		SECURITY GUARD				0.00						11921.00					1651.00	10270.00
	PF NO :	DL/22524/43481				4.00												
	ESI NO :	2015685397				30.00							Bank :	ICICI BANK				
								1.50					A/C No.:	662801533234				
504	G085276	DHANPAL	9049.00		1139.00	24.00	8747.00		1101.00		10923.00		1050.00	192.00	378.00			
	NA	SUNDER LAL	0.00	341.00				341.00			7.00							
		SECURITY GUARD				1.00						10930.00					1620.00	9310.00
	PF NO :	DL/22524/43486				4.00												
	ESI NO :	2015685418				29.00							Bank :	ICICI BANK				
								0.50					A/C No.:	103701508850				
505	G085278	NITIN TYAGI	9048.00		1180.00	21.00	7540.00		983.00		9257.00		905.00	162.00	356.00			
	NA	DEVENDRA	0.00	341.00				393.00			5.00							
		SECURITY GUARD				3.00						9257.00					1423.00	7834.00
	PF NO :	DL/22524/43495				25.00												
	ESI NO :	2015686573											Bank :	SYNDICATE BANK				
													A/C No.:	88362210004545				
506	G085280	SATENDER SHARMA	9048.00		1180.00	17.00	6334.00		826.00		7160.00		760.00	126.00	371.00			
	NA	SHRI PAL SHARMA	0.00	0.00							9.00							
		SECURITY GUARD				3.00						7160.00					1257.00	5903.00
	PF NO :	DL/22524/43497				21.00												
	ESI NO :	2015686583											Bank :	STATE BANK OF INDIA				
													A/C No.:	31927497883				
			4456.00	5661.00	136.00	1470.91	4042772.00	2310.00	920569.00	324866.00		485346.00	94878.00	15681.00	250.00			
						1799.16												
						1774.00	41690.00	623768.00					2500.00	4000.00				
						13380.88		47432.00				425.00						

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	November	Year :		2015	CBRE South Asia Pvt Ltd.(RBS)										RBS Shastri Park transport.,,New Delhi		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC								
					PL	MISE1	NFHP	HDENCASH	BONUS	WA							
					Total	LOP	WOff	Paid Days									
507	G085281	RAHUL CHOUDHARY	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	356.00			
	NA	HARKISHAN	0.00	341.00			393.00	341.00									
		SECURITY GUARD			2.00						10280.00				1549.00	8731.00	
	PF NO :	DL/22524/43498			4.00												
	ESI NO :	2015686586		NFH	28.00							Bank :	ICICI BANK				
				1.00								A/C No.:	662801533235				
508	G085289	RAHUL MALIK	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	356.00			
	NA	YASHAVIR SINGH	0.00	341.00			393.00	341.00									
		SECURITY GUARD			0.00						10962.00				1634.00	9328.00	
	PF NO :	DL/22524/43506			4.00												
	ESI NO :	2015686635		NFH	30.00							Bank :	STATE BANK OF INDIA				
				1.00								A/C No.:	32605451712				
509	G085290	VIVEK KUMAR	9048.00	1180.00	15.00	5429.00		708.00		6530.00		651.00	115.00	395.00			
	NA	MAHAKR SINGH	0.00	0.00			393.00										
		SECURITY GUARD			12.00						6530.00				1161.00	5369.00	
	PF NO :	DL/22524/43507			2.00												
	ESI NO :	2015686652		NFH	18.00							Bank :	ICICI BANK				
				1.00								A/C No.:	244901503044				
510	G085293	ANAND .	9048.00	1180.00	5.00	1508.00		197.00		2098.00		181.00	37.00				
	NA	JANAADAN	0.00	0.00			393.00										
		SECURITY GUARD			25.00						2098.00				218.00	1880.00	
	PF NO :	DL/22524/43510			0.00												
	ESI NO :	2015686667		NFH	5.00							Bank :	ICICI BANK				
				1.00								A/C No.:	033001519204				

		4464.00	5672.00	139.00	1538.91	4067202.00	2310.00	923755.00	324866.00	488277.00	95402.00	26788.00	250.00
					1838.16								
					1784.00	41690.00	623768.00				2500.00	4000.00	
					13461.88		49004.00			425.00			

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	November		Year :	2015					CBRE South Asia Pvt Ltd. (RBS)			RBS Shastri Park transport.,New Delhi		Signature Pay and Payslip Rcvd	
			BASIC	HRA			Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE		UD
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA							
					Total	LOP	WOff	Paid Days									
511	G085295	GAJENDRA KUMAR	9048.00		1180.00	23.00	8445.00		1101.00	10280.00		1013.00	180.00	402.00			
	NA	PAL SINGH	0.00	341.00				393.00	341.00								
		SECURITY GUARD				2.00											
					10569.00	4.00											
	PF NO :	DL/22524/43512				NFH	28.00										
	ESI NO :	2015686678				1.00											
																	Bank : ICICI BANK A/C No.: 244901503000
512	G085296	MAHAK SINGH	9048.00		1180.00	13.00	4524.00		590.00	5114.00		543.00	90.00	376.00			
	NA	AMAR PAL	0.00	0.00													
		SECURITY GUARD				15.00											
					10228.00	2.00											
	PF NO :	DL/22524/43513				15.00											
	ESI NO :	2015686685															
																	Bank : ICICI BANK A/C No.: 244901503005
513	G085822	ANIL KUMAR	9048.00		1180.00	21.00	7540.00		983.00	9257.00		905.00	162.00	356.00			
	NA	GAJRAJ SINGH	0.00	341.00				393.00	341.00								
		SECURITY GUARD				5.00											
					10569.00	3.00											
	PF NO :	DL/22524/43524				25.00											
	ESI NO :	2015686761				1.00											
																	Bank : ICICI BANK A/C No.: 033001519040
514	G085825	GIRESH CHANDRA	10998.00		2140.00	20.00	8798.00		1712.00	11015.00		1056.00	193.00				
	NA	GANGA DATTE	0.00	0.00				505.00									
		SUPERVISOR GENERAL				6.00											
					13138.00	3.00											
	PF NO :	DL/22524/43527				24.00											
	ESI NO :	2005910606				1.00											
																	Bank : ICICI BANK A/C No.: 662801533236
			4472.00	5683.00	142.00	1615.91	4096509.00	2310.00	928141.00	324866.00		491794.00	96027.00	7922.00	250.00		
						1866.16											
						1796.00	41690.00	623768.00					2500.00		4000.00		
						13553.88		50295.00				425.00					

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			November		Year : 2015		CBRE South Asia Pvt Ltd.(RBS)						RBS Shastri Park transport.,,New Delhi					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA			
					Total													
					Paid Days	OT Hrs/Days												
515	G085827	LAVKUSH KUMAR GUPTA	10998.00	2140.00	25.00	10998.00		2140.00		14519.00		1320.00	255.00	351.00				
	NA	BUDH SAIN	0.00	438.00			438.00	505.00	438.00									
		SUPERVISOR GENERAL			0.00	13576.00					14519.00				1926.00	12593.00		
	PF NO :	DL/22524/43529			4.00													
	ESI NO :	1005921109		NFH 1.00	30.00			0.50									Bank : ICICI BANK A/C No.: 164001506028	
516	G085831	JITENDER KUMAR KAUSHIK RICH PAL	9989.00	1644.00	24.00	9656.00		1589.00		12076.00		1159.00	212.00	32.00				
	NA		0.00	438.00			393.00	438.00										
		SECURITY GUARD			1.00	12071.00					12076.00				1403.00	10673.00		
	PF NO :	DL/22524/43533			4.00													
	ESI NO :	1112322942		NFH 1.00	29.00												Bank : ICICI BANK A/C No.: 662801533237	
517	G086524	KULDEEP SHARMA	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00					
	NA	BADLEY SHARMA	0.00	341.00			393.00	341.00										
		SECURITY GUARD			2.00	10569.00					10280.00				1193.00	9087.00		
	PF NO :	DL/22524/43594			4.00													
	ESI NO :	2015686757		NFH 1.00	28.00												Bank : ICICI BANK A/C No.: 662801533238	
518	G086795	DEEPAK TOMAR	9048.00	1180.00	22.00	7540.00		983.00		8916.00		905.00	157.00	376.00				
	NA	SAHANSARPALSINGH	0.00	0.00			393.00											
		SECURITY GUARD			5.00	10228.00					8916.00				1438.00	7478.00		
	PF NO :	DL/22524/43643			3.00													
	ESI NO :	2015719252			25.00												Bank : ICICI BANK A/C No.: 113201504006	

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		November	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)			RBS Shastri Park transport.,,New Delhi							
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	MISE1	NFHP	HDENCASH	BONUS								
					LOP												
					Woff												
					Paid Days												
519	G086796	PUNIT BHATI	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	378.00			
	NA	OMKAR SINGHBHATI	0.00	341.00			393.00	341.00									
		SECURITY GUARD									10621.00				1614.00	9007.00	
	PF NO :	DL/22524/43644															
	ESI NO :	2015719270															
																	Bank : ICICI BANK A/C No.: 033001519044
520	G087041	VIKASH KUMAR	9048.00	1180.00	19.00	6937.00		905.00		8576.00		832.00	151.00	381.00			
	NA	JAISWAL RAJU PRASAD	0.00	341.00			393.00	341.00									
		SECURITY GUARD									8576.00				1364.00	7212.00	
	PF NO :	DL/22524/43646															
	ESI NO :	1113858588															
																	Bank : INDIAN BANK A/C No.: 6386137817
521	G087806	GAYA PRASAD	9048.00	1180.00	20.00	7238.00		944.00		8916.00		869.00	157.00	356.00			
	NA	SANGAM LAL	0.00	341.00			393.00	341.00									
		SECURITY GUARD									8916.00				1382.00	7534.00	
	PF NO :	DL/22524/43684															
	ESI NO :	1013730235															
																	Bank : CENTRAL BANK OF INDIA A/C No.: 3913353867
522	G087809	PAWAN KUMAR	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	380.00			
	NA	SUKHVEER SINGH	0.00	341.00			393.00	341.00									
		SECURITY GUARD									10280.00				1573.00	8707.00	
	PF NO :	DL/22524/43712															
	ESI NO :	2015719576															
																	Bank : ICICI BANK A/C No.: 033001519205

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	November		Year : 2015		CBRE South Asia Pvt Ltd. (RBS) RBS Shastri Park transport.,,New Delhi												
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA		
					Total	LOP	WOFF	Paid Days									
523	G087811	SALIM .	9048.00	1180.00	25.00	9048.00		1180.00		10621.00		1086.00	186.00	356.00			
	NA	RAMJANI	0.00	0.00				393.00									
		SECURITY GUARD															
						10228.00					10621.00				1628.00	8993.00	
	PF NO :	DL/22524/43700															
	ESI NO :	2015719500															
																	Bank : PUNJAB & SIND BANK
																	A/C No.: 10821000000191
524	G087812	AJAY PAL SINGH	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	378.00			
	NA	SATISH KUMAR	0.00	341.00				393.00	341.00								
		SECURITY GUARD															
						10569.00					10280.00				1571.00	8709.00	
	PF NO :	DL/22524/43701															
	ESI NO :	2015719511															
																	Bank : ICICI BANK
																	A/C No.: 244901503250
525	G056935	SATENDER KUMAR	9048.00	1180.00	25.00	9048.00		1180.00		12326.00		1086.00	216.00				
	NA	BIHARISINGH	0.00	341.00				1364.00									
		HEAD GUARD						393.00	341.00								
						10569.00					12326.00				1302.00	11024.00	
	PF NO :	DL/22524/39941															
	ESI NO :	2015137133															
																	Bank : ICICI BANK
																	A/C No.: 033201504258
526	G094308	NARENDRA SINGH	9048.00	1180.00	22.00	7842.00		1023.00		9599.00		941.00	168.00	378.00			
	NA	OM SINGH	0.00	341.00				393.00	341.00								
		SECURITY GUARD															
						10569.00					9599.00				1487.00	8112.00	
	PF NO :	DL/22524/44301															
	ESI NO :	2015818901															
																	Bank : ICICI BANK
																	A/C No.: 054201524433
			4491.00	5706.00	153.00	1890.91	4198897.00	2310.00	942529.00	324866.00		504081.00	98255.00	31288.00	250.00		
						1896.16											
						1840.00	41690.00	625570.00					2500.00	4000.00			
						13883.88		55123.00				425.00					
								760.87									

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		November	Year :		2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Shastri Park transport.,,New Delhi					
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA		
					Total	LOP	Woff	Paid Days									
527	G094407	SURESH .	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	356.00			
	NA	SHRI NIWAS	0.00	341.00				393.00	341.00								
		SECURITY GUARD			2.00												
					4.00												
	PF NO :	DL/22524/44322			28.00												
	ESI NO :	1013711569			1.00												
																	Bank : IDBI BANK A/C No.: 0413104000044299
528	G094409	SAURABH SHARMA	9048.00	1184.00	23.00	8445.00		1105.00		11648.00		1013.00	204.00	470.00			
	NA	OM PRAKASH SHARMA	0.00	0.00				1705.00									
		SECURITY GUARD			2.00												
					4.00												
	PF NO :	DL/22524/44325			28.00												
	ESI NO :	2015819083			1.00												
								2.50									Bank : INDUSIND BANK A/C No.: 100035134023
529	G095852	AJEET KUMAR	9048.00	1180.00	5.00	1508.00		197.00		2098.00		181.00	37.00	569.00			
	NA	KAWAR PAL SINGH	0.00	0.00				393.00									
		SECURITY GUARD			25.00												
					0.00												
	PF NO :	DL/22524/44461			5.00												
	ESI NO :	2015870719															
																	Bank : INDUSIND BANK A/C No.: 100033364073
530	G095853	SHASHI KANT MISHRA	9048.00	983.00	25.00	9048.00		983.00		12438.00		1086.00	218.00	504.00			
	NA	PRASIDDH NARAYAN MISHRA	0.00	37.00				1673.00									
		SECURITY GUARD		341.00				393.00	341.00	37.00							
					0.00												
					4.00												
	PF NO :	DL/22524/44462			30.00												
	ESI NO :	2015870726			1.00												
								2.50									Bank : ICICI BANK A/C No.: 103701508999

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	November		Year : 2015				CBRE South Asia Pvt Ltd. (RBS)		RBS Shastri Park transport.,,New Delhi				Signature Pay and Payslip Rcvd			
	S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross		PFE	ESIE	TDedt
	OldEmp No	Father Name	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA						
		Designation			Total	LOP										
					WOFF											
					Paid Days	OT Hrs/Days										
531	G003638	Rakesh Kumar	9048.00	1180.00	25.00	9048.00		1180.00		12326.00		1086.00	216.00			
	D13704	MUNNELAL	0.00	341.00				1364.00								
		SECURITY GUARD				10569.00					12326.00			1302.00	11024.00	
	PF NO : DL/22524/22727												Bank : ICICI BANK			
	ESI NO : 2013241561			NFH									A/C No.: 072201505606			
				1.00			2.00									
532	G058610	DHARMENDER KUMAR	9048.00	1180.00	20.00	7238.00		944.00		8916.00		869.00	157.00			
	NA	RADHESHYAM	0.00	341.00				393.00		341.00						
		SECURITY GUARD				10569.00					8916.00			1026.00	7890.00	
	PF NO : DL/22524/40174												Bank : ICICI BANK			
	ESI NO : 2013489255			NFH									A/C No.: 038601525535			
				1.00												
533	G059675	SANTOSH KUMAR	9048.00	1180.00	16.00	5730.00		747.00		7211.00		688.00	127.00	356.00		
	NA	TIWARI RAMESHWARTIWARI	0.00	341.00				393.00		341.00						
		SECURITY GUARD				10569.00					7211.00			1171.00	6040.00	
	PF NO : DL/22524/40318												Bank : ICICI BANK			
	ESI NO : 2014123897			NFH									A/C No.: 083101515951			
				1.00												
534	G095855	MOHAN SHARMA	9048.00	1180.00	14.00	4826.00		629.00		5848.00		579.00	103.00	581.00		
	NA	TEJPAL SHARMA	0.00	0.00				393.00								
		SECURITY GUARD				10228.00					5848.00			1263.00	4585.00	
	PF NO : DL/22524/44472												Bank : ICICI BANK			
	ESI NO : 2015870735												A/C No.: 031301509775			
			4533.00	5758.00	159.00	2041.91	4253185.00	2310.00	949415.00	324866.00		510596.00	99497.00	34124.00	250.00	
						1956.16										
						1863.00	41690.00	630312.00					2500.00	4000.00		
						14063.88		58267.00				425.00				
						767.87										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period	Month	November	Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER																								
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd												
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA														
				Total	LOP																								
					Woff																								
					Paid Days																								
535	G095861	DHIRENDER SINGH	9048.00	1180.00	6.00	2111.00		275.00		2779.00		253.00	49.00	568.00															
	NA	RAJAN SINGH	0.00	0.00				393.00																					
		SECURITY GUARD			23.00																								
					1.00																								
	PF NO :	DL/22524/44482			7.00																								
	ESI NO :	2015870781																											
536	G095863	LALIT KUMAR SHARMA	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	504.00															
	NA	SATYPAL SHARMA	0.00	341.00				393.00	341.00																				
		SECURITY GUARD			0.00																								
					4.00																								
	PF NO :	DL/22524/44484			30.00																								
	ESI NO :	2015870811			1.00																								
537	G095865	ARUN KUMAR	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	663.00															
	NA	SUDHISH KUMAR	0.00	341.00				393.00	341.00																				
		SECURITY GUARD			1.00																								
					4.00																								
	PF NO :	DL/22524/44499			29.00																								
	ESI NO :	2015870847			1.00																								
538	G095868	KANHAIYA LAL SHARMA	9047.00	885.00	13.00	4825.00		472.00		6713.00		579.00	118.00	671.00															
	NA	PURAN CHANDRA SHARMA	0.00	341.00				393.00	341.00	29.00																			
		SECURITY GUARD			14.00																								
					2.00																								
	PF NO :	DL/22524/44502			16.00																								
	ESI NO :	2015870880			1.00																								
			4533.00	5758.00	162.00	2109.91	4277915.00	2310.00	952483.00	324866.00		513564.00	100042.00	36530.00	250.00														
						1994.16																							
						1874.00	41690.00	630994.00					2500.00	4000.00															
						14145.88		59839.00				425.00																	

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CBRE South Asia Pvt Ltd. (RBS)			RBS Shastri Park transport.,,New Delhi		Signature Pay and Payslip Rcvd	
												PFE	ESIE	UD	TDedt	NetPay		
	OldEmp No	Father Name	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	CLMENC	BONUS	WA							
		Designation			Total													
					LOP													
					WOff													
					Paid Days													
539	G096475	MUKESH SHARMA	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	663.00				
	NA	GYAN PRAKASH SHARMA	0.00	341.00				393.00	341.00									
		SECURITY GUARD			0.00	10569.00					10962.00					1941.00	9021.00	
	PF NO :	DL/22524/44560			4.00													
	ESI NO :	2015870986		NFH	30.00								Bank :	ICICI BANK				
				NFH	1.00								A/C No.:	031301509780				
540	G096477	JAGDISH SHARMA	9048.00	1180.00	22.00	7842.00		1023.00		9599.00		941.00	168.00	371.00				
	NA	BHOJRAJ SHARMA	0.00	341.00				393.00	341.00									
		SECURITY GUARD			4.00	10569.00					9599.00					1480.00	8119.00	
	PF NO :	DL/22524/44600			3.00													
	ESI NO :	2015900571		NFH	26.00								Bank :	ICICI BANK				
				NFH	1.00								A/C No.:	103701509000				
541	G096478	KAMAL KUMAR	9048.00	1180.00	22.00	7842.00		1023.00		9599.00		941.00	168.00	378.00				
	NA	RAMA SHANKAR SHARMA	0.00	341.00				393.00	341.00									
		SECURITY GUARD			4.00	10569.00					9599.00					1487.00	8112.00	
	PF NO :	DL/22524/44598			3.00													
	ESI NO :	2015900562		NFH	26.00								Bank :	ICICI BANK				
				NFH	1.00								A/C No.:	103701509002				
542	G096481	SAGAR SINGH	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	663.00				
	NA	SURENDRA SINGH	0.00	341.00				393.00	341.00									
		SECURITY GUARD			0.00	10569.00					10962.00					1941.00	9021.00	
	PF NO :	DL/22524/44570			4.00													
	ESI NO :	2015871032		NFH	30.00								Bank :	ICICI BANK				
				NFH	1.00								A/C No.:	031301509778				

			4533.00	5758.00	166.00	2203.91	4311695.00	2310.00	956889.00	324866.00	517618.00	100762.00	38605.00	250.00
						2002.16								
						1888.00	41690.00	630994.00				2500.00	4000.00	
						14257.88		61411.00			425.00			

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	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA			
					Total	LOP	WOff	Paid Days										
543	G096499	GAURAV .	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	663.00				
	NA	NARENDRA	0.00	341.00				393.00	341.00									
		SECURITY GUARD			0.00						10962.00					1941.00	9021.00	
	PF NO :	DL/22524/44578			4.00													
	ESI NO :	2015871082		NFH	30.00													
				1.00													Bank : ICICI BANK A/C No.: 103701509001	
544	G096634	HARVEER SINGH	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	371.00				
	NA	BRAHM CHAND	0.00	341.00				393.00	341.00									
		SECURITY GUARD			0.00						10962.00					1649.00	9313.00	
	PF NO :	DL/22524/44601			4.00													
	ESI NO :	2015900575		NFH	30.00													
				1.00													Bank : ICICI BANK A/C No.: 103701508998	
545	G097904	SACHIN KUMAR	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	660.00				
	NA	SATENDRA	0.00	341.00				393.00	341.00									
		SECURITY GUARD			2.00						10280.00					1853.00	8427.00	
	PF NO :	DL/22524/44674			4.00													
	ESI NO :	2015900720		NFH	28.00													
				1.00													Bank : ORIENTAL BANK OF COMMERCE A/C No.: 00422282004117	
546	G062662	AMIT KUMAR TIWARI	9048.00	1180.00	25.00	9048.00		1180.00		12326.00		1086.00	216.00					
	NA	JAIPRAKASHTIWARI	0.00	341.00				1364.00	341.00									
		SECURITY GUARD			0.00						12326.00					1302.00	11024.00	
	PF NO :	DL/22524/40708			4.00													
	ESI NO :	2015260913		NFH	30.00													
				1.00				2.00									Bank : ICICI BANK A/C No.: 663401547888	
			4549.00	5778.00	170.00	2301.91	4347284.00	2310.00	961530.00	324866.00		521889.00	101542.00	10299.00	250.00			
						2004.16												
						1904.00	41690.00	632358.00					2500.00	4000.00				
						14375.88		62983.00				425.00						
						770.87												

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		November	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	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA		
					Total	Paid Days		OT Hrs/Days									
547	G065324	BIMALENDU KUMAR	9048.00	1180.00	25.00	9048.00		1180.00		12326.00		1086.00	216.00				
	NA	ANILKUMARSINGH	0.00	341.00				1364.00									
		SECURITY GUARD			0.00												
	PF NO : DL/22524/41001				4.00												
	ESI NO : 2015292042			NFH	30.00							Bank : ICICI BANK					
				1.00		2.00						A/C No.: 135101502217					
														1302.00	11024.00		
548	G097922	GAURAV PANVAR	9048.00	1138.00	23.00	8445.00		1062.00		10189.00		1013.00	179.00	826.00			
	NA	RAJBIR SINGH	0.00	341.00	8.00			341.00					81.00				
		SECURITY GUARD			2.00												
	PF NO : DL/22524/44716				4.00												
	ESI NO : 2015900756			NFH	28.00							Bank : ICICI BANK					
				1.00		0.50						A/C No.: 006501525369					
														2099.00	8097.00		
549	G098982	ANIL KUMAR	9048.00	1180.00	19.00	6937.00		905.00		8183.00		832.00	144.00	93.00	25.00		
	NA	RAMBHAN SINGH	0.00	341.00				341.00					250.00	500.00			
		SECURITY GUARD			7.00												
	PF NO : DL/22524/44748				3.00												
	ESI NO : 2015936295			NFH	23.00							Bank : ICICI BANK					
				1.00								A/C No.: 006501525371					
														1844.00	6339.00		
550	G098991	MOHD. AFSAN	9048.00	1180.00	19.00	6937.00		905.00		8183.00		832.00	144.00	1024.00	25.00		
	NA	FAHIMUDDIN	0.00	341.00				341.00					250.00	500.00			
		SECURITY GUARD			7.00												
	PF NO : DL/22524/44775				3.00												
	ESI NO : 2015936377			NFH	23.00							Bank : NA					
				1.00								A/C No.: NA					
														2775.00	5408.00		

	4562.00	5795.00	174.00	2387.91	4378651.00	2310.00	965582.00	324866.00		525652.00	102225.00	12242.00	300.00
				2020.16									
				1918.00	41690.00	634063.00					3081.00	5000.00	
				14479.88		63376.00				425.00			

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	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
		November	Year :	2015	CBRE South Asia Pvt Ltd. (RBS)					RBS Shastri Park transport.,,New Delhi							
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC				RFD	MISD1			
					PL	MISE1	NFHP	HDENCASH	BONUS	WA							
					LOP												
					WOff												
					Paid Days												
551	G098995	AMANDEEP SINGH	9048.00	1180.00	14.00	4826.00		629.00		5455.00		579.00	96.00	25.00			
	NA	VIKRAM SINGH	0.00	0.00									250.00	500.00			
		SECURITY GUARD			14.00						5455.00				1450.00	4005.00	
					2.00												
	PF NO :	DL/22524/44800			16.00												
	ESI NO :	2015936436															
																	Bank : NA
																	A/C No.: NA
552	G098996	DHEERAJ KUMAR	9048.00	1180.00	15.00	5127.00		669.00		5796.00		615.00	102.00	25.00			
	NA	RAJAN BABU	0.00	0.00									250.00	500.00			
		SECURITY GUARD			13.00						5796.00				1492.00	4304.00	
					2.00												
	PF NO :	DL/22524/44801			17.00												
	ESI NO :	2015936445															
																	Bank : NA
																	A/C No.: NA
553	G098997	JAVED AKHTAR	9049.00	1198.00	12.00	4223.00		559.00		5464.00		507.00	96.00	651.00	25.00		
	NA	BILAL AHAMAD	0.00	0.00				682.00					250.00	500.00			
		SECURITY GUARD			16.00						5464.00				2029.00	3435.00	
					2.00												
	PF NO :	DL/22524/44818			14.00												
	ESI NO :	2015936658						1.00									
																	Bank : ICICI BANK
																	A/C No.: 244901505500
554	G009092	Udai Singh Vir	9048.00	1180.00	25.00	9048.00		1180.00		10962.00		1086.00	192.00	356.00			
	D20743	GANGASAHAI	0.00	341.00				393.00	341.00								
		SECURITY GUARD			0.00						10962.00				1634.00	9328.00	
					4.00												
	PF NO :	DL/22524/29602			30.00												
	ESI NO :	2013771306															
																	Bank : ICICI BANK
																	A/C No.: 017101517344
			4577.00	5814.00	175.00	2453.91	4401875.00	2310.00	968619.00	324866.00		528439.00	102711.00	13249.00	375.00		
						2063.16											
						1928.00	41690.00	634745.00					3831.00	6500.00			
						14556.88		63769.00				425.00					

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	November	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA			
					Total	LOP	Woff											
					Paid Days													
555	G076677	SIDHARTH KUMAR SONU	9048.00	1180.00	23.00	8445.00		1101.00		9887.00		1013.00	174.00	589.00				
	NA	SUMAN JHA	0.00	341.00				341.00										
		SECURITY GUARD								10569.00						9887.00	1776.00	8111.00
	PF NO :	DL/22524/42509																
	ESI NO :	2015528573																
																	Bank : ICICI BANK	
																	A/C No.: 054701506853	
556	G000052	Matwar Singh	9048.00	1180.00	24.00	8746.00		1141.00		10228.00		1050.00	179.00	36.00				
	D04823	GOVINDSINGH	0.00	341.00				341.00										
		SECURITY GUARD								10569.00						10228.00	1265.00	8963.00
	PF NO :	DL/22524/10620																
	ESI NO :	2007101848																
																	Bank : ICICI BANK	
																	A/C No.: 033001518589	
557	G088250	MUKESH KUMAR	9048.00	1180.00	23.00	8445.00		1101.00		9939.00		1013.00	174.00	356.00				
	NA	JASWANT SINGH	0.00	0.00				393.00										
		SECURITY GUARD								10228.00						9939.00	1543.00	8396.00
	PF NO :	DL/22524/43802																
	ESI NO :	2015720496																
																	Bank : ICICI BANK	
																	A/C No.: 663301504138	
558	G088253	HEMANT KUMAR	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	356.00				
	NA	RAGHUBIR SINGH	0.00	341.00				393.00		341.00								
		SECURITY GUARD								10569.00						10621.00	1592.00	9029.00
	PF NO :	DL/22524/43843																
	ESI NO :	2015759215																
																	Bank : ICICI BANK	
																	A/C No.: 244901503323	

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	November		Year : 2015		Worked	NAME & ADDRESS OF PRINCIPAL EMPLOYER				SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
			BASIC	HRA	CBRE South Asia Pvt Ltd. (RBS)	RBS Shastri Park transport.,,New Delhi															
OldEmp No	Father Name	Designation	CLMENC	HDENCASH			CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA				
					Total		LOP					WOff									
							Paid Days														
559	G088255	RAJVEER SINGH	9048.00		1180.00	21.00	7540.00			983.00		9257.00		905.00	162.00	356.00					
	NA	NIHAL SINGH	0.00	341.00					393.00	341.00											
		SECURITY GUARD			10569.00	5.00						9257.00							1423.00	7834.00	
	PF NO	: DL/22524/43845				3.00															
	ESI NO	: 2015759223			NFH	25.00															
					1.00																Bank : ICICI BANK A/C No.: 244901503322
560	G088778	DINESH CHAND SHARMA	9049.00		1131.00	20.00	7239.00			905.00		8826.00		869.00	155.00	1090.00					
	NA	RAMESH CHAND SHARMA	0.00	341.00	9.00				341.00												
		SECURITY GUARD			10530.00	6.00						8833.00								2114.00	6719.00
	PF NO	: DL/22524/43824				3.00															
	ESI NO	: 2015720526			NFH	24.00															
					1.00				0.50												Bank : CENTRAL BANK OF INDIA A/C No.: 3316651932
561	G088786	NAND JI THAKUR	10998.00		2140.00	23.00	10265.00			1997.00		13205.00		1232.00	232.00						
	NA	SUDAMA THAKUR	0.00	438.00					505.00	438.00											
		SUPERVISOR GENERAL			13576.00	2.00						13205.00								1464.00	11741.00
	PF NO	: DL/22524/43818				4.00															
	ESI NO	: 2013241028			NFH	28.00															
					1.00																Bank : ICICI BANK A/C No.: 034301531557
562	G089571	VIJENDRA .	9048.00		1180.00	24.00	8746.00			1141.00		10621.00		1050.00	186.00						
	NA	PURANMAL	0.00	341.00					393.00	341.00											
		SECURITY GUARD			10569.00	1.00						10621.00								1236.00	9385.00
	PF NO	: DL/22524/43937				4.00															
	ESI NO	: 2015759868			NFH	29.00															
					1.00																Bank : ICICI BANK A/C No.: 244901503321

4590.00	5830.00	183.00	2635.91	4470047.00	2310.00	978129.00	324866.00	536621.00	104159.00	16032.00	375.00
			2083.16								
			1958.00	41690.00	635086.00				3831.00	6500.00	
			14776.88		65846.00			425.00			

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	November		Year :	2015										CBRE South Asia Pvt Ltd.(RBS)		RBS Shastri Park transport.,,New Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC								
	Designation				PL	MISE1	NFHP	HDENCASH	BONUS	WA							
					Total				LOP								
									Woff								
									Paid Days								
563	G089576	DILIP SHARMA	9048.00	1180.00	18.00	6635.00		865.00		7841.00		796.00	138.00	371.00			
	NA	HARIVANSH SHARMA	0.00	341.00				341.00									
		SECURITY GUARD			8.00						7841.00				1305.00	6536.00	
	PF NO :	DL/22524/43915			3.00							Bank : ICICI BANK					
	ESI NO :	2015760517		NFH	22.00							A/C No.: 165401501766					
				1.00													
564	G089579	PRAVEEN KUMAR	9048.00	1180.00	25.00	9048.00		1180.00		11303.00		1086.00	198.00	371.00			
	NA	SATISH KUMAR	0.00	341.00			341.00										
		SECURITY GUARD			0.00						11303.00				1655.00	9648.00	
	PF NO :	DL/22524/43939			4.00							Bank : ICICI BANK					
	ESI NO :	2015759904		NFH	30.00							A/C No.: 244901503009					
				1.00		0.50											
565	G089593	ARAVINDA .	9048.00	1180.00	23.00	8445.00		1101.00		9939.00		1013.00	174.00	555.00			
	NA	RAJENDRA	0.00	0.00			393.00										
		SECURITY GUARD			2.00						9939.00				1742.00	8197.00	
	PF NO :	DL/22524/44051			4.00							Bank : ICICI BANK					
	ESI NO :	2015795170		NFH	28.00							A/C No.: 031301509776					
				1.00													
566	G090153	TINKU .	9048.00	1180.00	21.00	7540.00		983.00		8916.00		905.00	157.00	486.00			
	NA	OMPAL SINGH	0.00	0.00			393.00										
		SECURITY GUARD			5.00						8916.00				1548.00	7368.00	
	PF NO :	DL/22524/44052			3.00							Bank : ICICI BANK					
	ESI NO :	1113063475		NFH	25.00							A/C No.: 054201524430					
				1.00													
			4592.00	5832.00	187.00	2722.91	4501715.00	2310.00	982258.00	324866.00		540421.00	104826.00	17815.00	375.00		
						2098.16											
						1972.00	41690.00	635427.00					3831.00	6500.00			
						14881.88		67025.00				425.00					
						775.37											

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				November	Year :		2015								CBRE South Asia Pvt Ltd. (RBS)		RBS Shastri Park transport., New Delhi		
S.No	EmpNo	Employee Name		BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		TA	WA	CL	PPA	OT	PLMENC	CLMENC										
		Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA									
					Total	LOP													
						WOff													
						Paid Days													
							OT Hrs/Days												
567	G090181	LALIT KUMAR	9178.00		2465.00	25.00	9178.00		2465.00	1385.00	22863.00		1101.00	401.00					
	NA	RAGHBIR	1385.00	739.00					9494.00										
		SUPERVISOR GENERAL	0.00	341.00					341.00		739.00								
					14108.00	0.00						23602.00			1502.00	22100.00			
	PF NO	: DL/22524/44009				4.00											Bank : IDBI BANK		
	ESI NO	: 2015760296			NFH	30.00											A/C No.: 0011104000448413		
					1.00		13.30												
568	G090744	MANJEET SINGH	9048.00		1180.00	21.00	7540.00		983.00		9257.00		905.00	162.00	356.00				
	NA	KEHAR SINGH	0.00	341.00					393.00	341.00									
		SECURITY GUARD			10569.00	5.00						9257.00			1423.00	7834.00			
	PF NO	: DL/22524/44035				3.00											Bank : PUNJAB & SIND BANK		
	ESI NO	: 2014541380			NFH	25.00											A/C No.: 07621000008085		
					1.00														
569	G090750	BIJENDER SINGH	9048.00		1199.00	25.00	9048.00		1199.00		17462.00		1086.00	306.00	148.00				
	NA	RAJ SINGH	0.00	342.00				6479.00											
		SECURITY GUARD			10589.00	0.00						17462.00			1540.00	15922.00			
	PF NO	: DL/22524/44038				4.00											Bank : INDUSIND BANK		
	ESI NO	: 2015760443			NFH	30.00											A/C No.: 100029942944		
					1.00		9.50												
570	G090762	UDAYVEER SINGH	9048.00		1138.00	23.00	8445.00		1062.00		10582.00		1013.00	186.00	406.00				
	NA	SATVEER SINGH	0.00	341.00		8.00			341.00										
		SECURITY GUARD			10535.00	2.00						10589.00			1605.00	8984.00			
	PF NO	: DL/22524/44055				4.00											Bank : ICICI BANK		
	ESI NO	: 2015795301			NFH	28.00											A/C No.: 113401510428		
					1.00		0.50												
			4592.00	5833.00	191.00	2816.91	4535926.00	2310.00	987967.00	326251.00			544526.00	105881.00	18725.00	375.00			
						2105.16													
						1987.00	41690.00	651741.00						3831.00	6500.00				
						14994.88		68205.00					425.00						

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		November	Year :		2015								CBRE South Asia Pvt Ltd. (RBS)		RBS Shastri Park transport.,,New Delhi		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA		
					Total	LOP	WOff	Paid Days									
571	G091286	SURAJ SINGH	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	378.00			
	NA	HARKESH SINGH	0.00	341.00			393.00	341.00									
		SECURITY GUARD															
						10569.00					10621.00				1614.00	9007.00	
	PF NO :	DL/22524/44098															
	ESI NO :	2015795363															
																	Bank : ICICI BANK A/C No.: 054201524399
572	G091287	ANKIT TYAGI	9048.00	1180.00	18.00	6635.00		865.00		8234.00		796.00	145.00	442.00			
	NA	OMKAR SINGH TYAGI	0.00	341.00			393.00	341.00									
		SECURITY GUARD															
						10569.00					8234.00				1383.00	6851.00	
	PF NO :	DL/22524/44099															
	ESI NO :	2015795370															
																	Bank : ALLAHABAD BANK A/C No.: 21449773338
573	G091288	SHUBHAM TYAGI	9048.00	1180.00	23.00	8445.00		1101.00		9887.00		1013.00	174.00	442.00			
	NA	RAJEEV TYAGI	0.00	341.00				341.00									
		SECURITY GUARD															
						10569.00					9887.00				1629.00	8258.00	
	PF NO :	DL/22524/44100															
	ESI NO :	2015795379															
																	Bank : ICICI BANK A/C No.: 031301509779
574	G091298	MANOJ KUMAR	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	356.00			
	NA	CHADRIKA PRAKASH	0.00	341.00			393.00	341.00									
		SECURITY GUARD															
						10569.00					10621.00				1592.00	9029.00	
	PF NO :	DL/22524/44095															
	ESI NO :	2015795353															
																	Bank : ICICI BANK A/C No.: 054201524409
			4592.00	5833.00	195.00	2905.91	4568498.00	2310.00	992215.00	326251.00		548435.00	106572.00	30343.00	375.00		
						2117.16											
						2002.00	41690.00	651741.00					3831.00	6500.00			
						15102.88		69384.00				425.00					

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	November	Year :	2015														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	MISE1	NFHP	HDENCASH	BONUS								
					LOP												
					Woff												
					Paid Days		OT Hrs/Days										
575	G091448	VICKY .	9049.00	1200.00	17.00	6334.00		840.00		8592.00		760.00	151.00	312.00			
	NA	DALBIR SINGH	0.00	342.00			682.00	394.00	342.00								
		SECURITY GUARD					9.00				8592.00				1223.00	7369.00	
	PF NO :	DL/22524/44131					3.00										
	ESI NO :	2214001257					21.00										
							1.00	1.00									
576	G091450	SHRI CHAND KUMAR	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	356.00			
	NA	MADORAM	0.00	341.00				393.00	341.00								
		SECURITY GUARD					2.00				10280.00				1549.00	8731.00	
	PF NO :	DL/22524/44222					4.00										
	ESI NO :	2012716133					28.00										
							1.00										
577	G091452	ASHU PANDEY	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	393.00			
	NA	KULESHWAR PANDEY	0.00	341.00				393.00	341.00								
		SECURITY GUARD					1.00				10621.00				1629.00	8992.00	
	PF NO :	DL/22524/44149					4.00										
	ESI NO :	2015795533					29.00										
							1.00										
578	G091738	RANJAN KUMAR SINGH	9048.00	1101.00	25.00	9048.00		1101.00		11906.00		1086.00	209.00	356.00			
	NA	UMESH SINGH	0.00	341.00			15.00	1023.00		15.00							
		SECURITY GUARD					0.00				11921.00				1651.00	10270.00	
	PF NO :	DL/22524/44159					4.00										
	ESI NO :	2015795570					30.00										
							1.00	1.50									
			4592.00	5833.00	199.00	2994.91	4601071.00	2310.00	996398.00	326251.00		552344.00	107298.00	1760.00	375.00		
						2129.16											
						2017.00	41690.00	653446.00					3831.00	6500.00			
						15210.88		70957.00				425.00					

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	November	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA			
					Total													
					LOP													
					WOff													
					Paid Days	OT Hrs/Days												
579	G091739	GULSHAN KUMAR SINGH	9048.00	1180.00	25.00	9048.00		1180.00		12074.00		1086.00	212.00	520.00				
	NA	UMESH SINGH	0.00	341.00				1112.00										
		SECURITY GUARD						393.00	341.00									
						10569.00					12074.00				1818.00	10256.00		
	PF NO :	DL/22524/44160																
	ESI NO :	2015795585		NFH														
				1.00			1.50										Bank : ICICI BANK A/C No.: 054201524408	
580	G091740	AWNISH KUMAR SINGH	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	356.00				
	NA	RAM BAHADUR SINGH	0.00	341.00				393.00	341.00									
		SECURITY GUARD				10569.00					10280.00				1549.00	8731.00		
	PF NO :	DL/22524/44205																
	ESI NO :	2015795841		NFH														
				1.00													Bank : ICICI BANK A/C No.: 054201524411	
581	G091747	SUNIL KUMAR SINGH	9047.00	800.00	23.00	8444.00		747.00		12312.00		1013.00	216.00	356.00				
	NA	BADRI SINGH	0.00	341.00				2387.00										
		SECURITY GUARD						393.00	341.00	66.00								
						10259.00					12378.00				1585.00	10793.00		
	PF NO :	DL/22524/44152																
	ESI NO :	2012696183		NFH														
				1.00			3.50										Bank : ICICI BANK A/C No.: 033201504189	
582	G091829	NEERAJ KALA	9048.00	1187.00	25.00	9048.00		1187.00		13986.00		1086.00	245.00	316.00				
	NA	CHANDRA PRAKASH KALA	0.00	342.00				3409.00	342.00									
		SECURITY GUARD				10577.00					13986.00				1647.00	12339.00		
	PF NO :	DL/22524/44156																
	ESI NO :	2015795559		NFH														
				1.00			5.00										Bank : NA A/C No.: NA	
			4592.00	5833.00	203.00	3090.91	4636056.00	2310.00	1000613.00	326251.00	556542.00	108151.00	33308.00	375.00				
						2133.16												
						2033.00	41690.00	660354.00				3831.00	6500.00					
						15326.88		72136.00			425.00							

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	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA			
					Total	LOP	Woff	Paid Days										
583	G091840	DEVENDRA SINGH	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	356.00				
	NA	NARENDRA SINGH	0.00	341.00			393.00	341.00										
		SECURITY GUARD			1.00						10621.00					1592.00	9029.00	
	PF NO :	DL/22524/44206			4.00													
	ESI NO :	2015795950		NFH	29.00													
				1.00													Bank : ICICI BANK A/C No.: 054201524415	
584	G092383	VINOD KUMAR	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	376.00				
	NA	KUSHWAHA																
		LALLU PRASAD	0.00	341.00			393.00	341.00										
		SECURITY GUARD			1.00						10621.00					1612.00	9009.00	
	PF NO :	DL/22524/44226			4.00													
	ESI NO :	2007189110		NFH	29.00													
				1.00													Bank : ICICI BANK A/C No.: 054701505910	
585	G092388	VIJAY KUMAR	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	356.00				
	NA	JOKHU RAM	0.00	341.00			393.00	341.00										
		SECURITY GUARD			2.00						10280.00					1549.00	8731.00	
	PF NO :	DL/22524/44227			4.00													
	ESI NO :	2007148579		NFH	28.00													
				1.00													Bank : ICICI BANK A/C No.: 034601506590	
586	G092390	PUSHPENDRA KUMAR	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	378.00				
	NA	HARI KESH	0.00	341.00			393.00	341.00										
		SECURITY GUARD			2.00						10280.00					1571.00	8709.00	
	PF NO :	DL/22524/44228			4.00													
	ESI NO :	2014573442		NFH	28.00													
				1.00													Bank : ICICI BANK A/C No.: 054701507235	

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	November	Year :	2015														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA			
					Total	LOP	Woff	Paid Days										
587	G092391	NITIN KUMAR	9048.00	1180.00	23.00	8445.00		1101.00		10280.00		1013.00	180.00	356.00				
	NA	RAMAVTAR	0.00	341.00			393.00	341.00										
		SECURITY GUARD			2.00													
					4.00													
	PF NO : DL/22524/44193				28.00													
	ESI NO : 2015795741				1.00													
																	Bank : ICICI BANK A/C No.: 054201524404	
588	G092392	AJAY .	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	356.00				
	NA	JAGDISH CHAND	0.00	341.00			393.00	341.00										
		SECURITY GUARD			1.00													
					4.00													
	PF NO : DL/22524/44198				29.00													
	ESI NO : 2015795759				1.00													
																	Bank : ICICI BANK A/C No.: 054201524412	
589	G092399	RAKESH KUMAR	9048.00	1180.00	4.00	1206.00		157.00		1756.00		145.00	31.00	335.00				
	NA	RAGHUNATH MANDAL	0.00	0.00			393.00											
		SECURITY GUARD			26.00													
					0.00													
	PF NO : DL/22524/44199				4.00													
	ESI NO : 2015795765																	
																	Bank : ICICI BANK A/C No.: 054201524431	
590	G092405	SONU KUMAR PATWA	9048.00	1180.00	24.00	8746.00		1141.00		10280.00		1050.00	180.00	356.00				
	NA	MANGU LAL PATWA	0.00	0.00			393.00											
		SECURITY GUARD			1.00													
					4.00													
	PF NO : DL/22524/44213				29.00													
	ESI NO : 2015795243				1.00													
																	Bank : STATE BANK OF INDIA A/C No.: 35279130294	

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	November	Year :		2015															
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA				
					Total	LOP	WOff	Paid Days											
591	G092407	SUNIL KUMAR	9048.00	1180.00	20.00	7238.00		944.00		8575.00		869.00	151.00	356.00					
	NA	SATISH	0.00	0.00				393.00											
		SECURITY GUARD								6.00									
						10228.00				3.00						8575.00	1376.00		
	PF NO :	DL/22524/44229								24.00							7199.00		
	ESI NO :	2015818695															Bank : ICICI BANK		
																	A/C No.: 054201524407		
592	G092411	MANU KUMAR PATHAK	9048.00	1180.00	1.00	302.00		39.00		734.00		36.00	13.00						
	NA	ASHOK PATHAK	0.00	0.00				393.00											
		SECURITY GUARD								29.00									
						10228.00				0.00									
	PF NO :	DL/22524/44232								1.00									
	ESI NO :	2015818725															Bank : ICICI BANK		
																	A/C No.: 054201524402		
593	G002392	Ram Sagar	9048.00	1180.00	24.00	8746.00		1141.00		10621.00		1050.00	186.00	378.00					
	D12627	RAMSUBHAGYADAV	0.00	341.00				393.00		341.00									
		HEAD GUARD								1.00									
						10569.00				4.00									
	PF NO :	DL/22524/21393								29.00									
	ESI NO :	2012959255															Bank : ICICI BANK		
																	A/C No.: 034301531417		
594	G052868	LAXMAN SINGH	9049.00	1200.00	14.00	4826.00		640.00		6489.00		579.00	114.00	184.00					
	NA	HIRASINGH	0.00	0.00				1023.00											
		CCTV OPERATOR								14.00									
						10249.00				2.00									
	PF NO :	DL/22524/39289								16.00									
	ESI NO :	2007145383						1.50									Bank : ICICI BANK		
																	A/C No.: 083101511266		
											1600083.00			239195.00	1360888.00				
			4595.00	5837.00	212.00	3318.91	4718693.00	2310.00	1011401.00	326251.00	566460.00	109924.00	37095.00	375.00					
						2219.16													
						2070.00	41690.00	661377.00				3831.00	6500.00						
						15600.88		76459.00			425.00								