

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	NAME & ADDRESS OF PRINCIPAL EMPLOYER				SubTotal	Gross	CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)Shastri		Signature Pay and Payslip Rcvd
			BASIC	HRA		CLMENC	HDENCASH	DA	PLMENC			TA	OT	PLMENC	CLMENC	WA	PFE	
366	G097917	RAHUL TIWARI	9048.00	1200.00	6.00	2043.00		271.00		2645.00	245.00	47.00	668.00	25.00				
	NA	GANESH SHANKAR TIWARI SECURITY GUARD	0.00	0.00	24.00	10248.00		331.00		2645.00	500.00	250.00						
	PF NO : NA				1.00						Bank : NA							
	ESI NO : NA				7.00			0.50			A/C No.: NA							
367	G005799	Girish Tiwari Kumar	9048.00	1344.00	22.00	7297.00		1084.00	134.00	8846.00	876.00	155.00	518.00					
	D16020	GAYAPRASADTIWARI SECURITY GUARD	166.00	89.00	6.00	10647.00		331.00		8846.00								
			0.00	0.00	3.00					72.00								
	PF NO : DL/22524/25631				25.00						Bank : ICICI BANK							
	ESI NO : 2013583969							0.50			A/C No.: 164001502144							
368	G006900	Rajesh Ojha Kumar	9048.00	1200.00	26.00	9048.00		1200.00		14152.00	1086.00	248.00						
	D16666	DEVENDERNATHOJHA SECURITY GUARD	0.00	331.00	0.00	10579.00		3573.00		14152.00	200.00							
					4.00													
	PF NO : DL/22524/27365				31.00						Bank : ICICI BANK							
	ESI NO : 2013671203			NFH 1.00				5.50			A/C No.: 083101516310							
369	G033460	AASHISH KUMAR MISHRA RAJESHMISHRA	10998.00	2140.00	27.00	10998.00		2140.00		19071.00	1320.00	334.00	184.00					
	NA		0.00	0.00	0.00	13138.00		5933.00		19071.00								
					4.00													
	PF NO : DL/22524/35823				31.00						Bank : ICICI BANK							
	ESI NO : 2014489556							7.00			A/C No.: 054701506835							
			4025.00	5102.00	48.00	9061.96	3051382.00	639.00	746578.00	291799.00	366241.00	70551.00	34886.00	100.00				
					960.04													
					1359.00	41889.00		475377.00	4.00	12.00	1400.00	1000.00	850.00					
					10478.96			13048.00			3000.00	467.00						

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

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
Salary Period Month	October	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		ADVD					
					Total	MISE1	HDENCASH	BONUS									
					LOP												
					WOff												
					Paid Days												
386	G052868	LAXMAN SINGH	9048.00	1200.00	19.00	6713.00		890.00		7934.00		806.00	139.00	184.00			
	NA	HIRASINGH	0.00	331.00			331.00					200.00					
		CCTV OPERATOR				10579.00					7934.00				1329.00	6605.00	
	PF NO : DL/22524/39289																Bank : ICICI BANK
	ESI NO : 2007145383																A/C No.: 083101511266
387	G008274	Ashok Gaur Kumar	9048.00	1200.00	26.00	9048.00		1200.00		12562.00		1086.00	220.00				
	D20352	NAGENDERPRASAD	0.00	331.00			1983.00					200.00					
		SECURITY GUARD				10579.00					12562.00				1506.00	11056.00	
	PF NO : DL/22524/28721																Bank : ICICI BANK
	ESI NO : 2013710372							3.00									A/C No.: 135401506188
388	G077158	PRAVEEN DHAMA	9048.00	1200.00	23.00	8172.00		1084.00		10248.00		981.00	180.00	212.00			
	NA	CHARAN SINGH	0.00	331.00			661.00										
		SECURITY GUARD				10579.00					10248.00				1373.00	8875.00	
	PF NO : DL/22524/42530																Bank : BANK OF INDIA
	ESI NO : 2015528655						1.00	1.00									A/C No.: 722010110005851
389	G077170	PRAVEEN KUMAR	9048.00	1200.00	24.00	8464.00		1123.00		10249.00		1016.00	180.00				
	NA	UMESHKUMAR	0.00	331.00			331.00					200.00					
		SECURITY GUARD				10579.00					10249.00				1396.00	8853.00	
	PF NO : DL/22524/42543																Bank : ICICI BANK
	ESI NO : 2013712817							0.50									A/C No.: 072401505269
			4110.00	5210.00	65.00	9516.96	3210748.00	639.00	767828.00	291799.00		385370.00	74202.00	39293.00	100.00		
						1037.04						4000.00	1000.00	950.00			
						1430.00	41889.00	497840.00	4.00	12.00							
						11021.96		18013.00				3000.00	467.00				

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		October		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		ADVD					
					Total												
							OT Hrs/Days										
390	G077173	TRIBHUVAN NATH	9048.00	1200.00	20.00	7005.00		929.00		8926.00		841.00	157.00	184.00			
	NA	BHUPENDRA KUMAR	0.00	331.00				661.00				200.00					
		SECURITY GUARD				10579.00	7.00				8926.00				1382.00	7544.00	
	PF NO : DL/22524/42544						3.00										
	ESI NO : 2012607472			NFH			24.00					Bank : ICICI BANK					
				1.00			1.00					A/C No.: 135101503014					
391	G077184	BALVANT SINGH	9048.00	1200.00	11.00	4086.00		542.00		4959.00		490.00	87.00				
	NA	BIRENDRA SINGH	0.00	331.00				331.00									
		SECURITY GUARD				10579.00	17.00				4959.00				577.00	4382.00	
	PF NO : DL/22524/42568						2.00										
	ESI NO : 2015528734			NFH			14.00					Bank : ICICI BANK					
				1.00								A/C No.: 033001517952					
392	G012875	Pintu Pandey	9048.00	1200.00	19.00	6713.00		890.00		8265.00		806.00	145.00	328.00			
	D25463	NARAIN PANDEY	0.00	331.00				331.00				200.00					
		SECURITY GUARD				10579.00	8.00				8265.00				1479.00	6786.00	
	PF NO : DL/22524/33449						3.00										
	ESI NO : 2014240613			NFH			23.00					Bank : ICICI BANK					
				1.00			0.50					A/C No.: 629201515337					
393	G012894	Vinod Kumar	9048.00	1200.00	26.00	9048.00		1200.00		12893.00		1086.00	226.00				
	D25488	RAMAKABAL	0.00	331.00				2314.00									
		SECURITY GUARD				10579.00	0.00				12893.00				1312.00	11581.00	
	PF NO : DL/22524/33636						4.00										
	ESI NO : 2014251115			NFH			31.00					Bank : ICICI BANK					
				1.00			3.50					A/C No.: 135401506245					
			4154.00	5268.00	69.00	9592.96	3237600.00	639.00	771389.00	291799.00		388593.00	74817.00	39805.00	100.00		
						1069.04											
						1442.00	41889.00	501146.00	4.00	12.00		4400.00	1000.00	950.00			
						11113.96		19337.00				3000.00	467.00				

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month	October	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								
					Total	MISE1	HDENCASH	BONUS		WA							
						Paid Days											
394	G077488	SNEH GUPTA	9048.00	1200.00	25.00	8756.00		1161.00		10248.00		1051.00	180.00	233.00			
	NA	PREMKUMARGUPTA	0.00	331.00				331.00									
		LADY SECURITY GUARD									10248.00				1464.00	8784.00	
	PF NO : DL/22524/42583																
	ESI NO : 2015528774						NFH										Bank : ICICI BANK
							1.00										A/C No.: 071501506286
395	G078312	SANJEEV KUMAR	9048.00	1200.00	26.00	9048.00		1200.00		11901.00		1086.00		209.00			
	NA	SHRI RAM KISHORE	0.00	331.00				1322.00									
		SECURITY GUARD									11901.00				1295.00	10606.00	
	PF NO : DL/22524/42680																
	ESI NO : 2015563468						NFH										Bank : ICICI BANK
							1.00										A/C No.: 083101517303
396	G078704	SHRAVAN KUMAR	9048.00	1200.00	8.00	2627.00		348.00		2975.00		315.00		53.00			
	NA	HANUMAN	0.00	0.00													
		SECURITY GUARD									2975.00				936.00	2039.00	
	PF NO : DL/22524/42712																
	ESI NO : 2015563666																Bank : ICICI BANK
																	A/C No.: 135501501878
397	G083289	MAHENDAR PRATAP	9048.00	1200.00	26.00	9048.00		1200.00		13822.00		1086.00		242.00			
	NA	MISHRA						3243.00									
		DWARKAPRASAD	0.00	331.00							13822.00				1890.00	11932.00	
	PF NO : DL/22524/42976																
	ESI NO : 2015636195						NFH										Bank : ICICI BANK
							1.00										A/C No.: 039601524320

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REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER			
Salary Period Month		October		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	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA			GIP				
					Total												
					Paid Days	OT Hrs/Days											
398	G018414	Durga Kumar	9048.00	1200.00	26.00	9048.00		1200.00		12562.00		1086.00	308.00				
	D24784	GANGARAM	0.00	331.00			1983.00						562.00				
		SECURITY GUARD				10579.00	0.00				12562.00			1956.00	10606.00		
	PF NO :	DL/22524/32090					4.00										
	ESI NO :	2014087236		NFH			31.00										
				1.00				3.00								Bank : ICICI BANK A/C No.: 054701506851	
399	G083297	DHARMENDRA KUMAR	9048.00	1200.00	26.00	9048.00		1200.00		11901.00		1086.00	209.00	143.00			
	NA	BHAWANIPRASADSHARMA	0.00	331.00			1322.00						200.00				
		SECURITY GUARD				10579.00	0.00				11901.00			1638.00	10263.00		
	PF NO :	DL/22524/42978					4.00										
	ESI NO :	2015636198		NFH			31.00										
				1.00				2.00								Bank : ICICI BANK A/C No.: 039601524355	
400	G083298	RASHID ALI	9048.00	1200.00	21.00	7005.00		929.00		8265.00		841.00	145.00	534.00			
	NA	INAYATALI	0.00	0.00			331.00						200.00				
		SECURITY GUARD				10248.00	7.00				8265.00			1720.00	6545.00		
	PF NO :	DL/22524/42979					3.00										
	ESI NO :	2015636204					24.00										
								0.50								Bank : ICICI BANK A/C No.: 083101518611	
401	G083306	AMIT .	9048.00	1200.00	26.00	9048.00		1200.00		12893.00		1086.00	226.00				
	NA	SATPAL	0.00	331.00			2314.00										
		SECURITY GUARD				10579.00	0.00				12893.00			1312.00	11581.00		
	PF NO :	DL/22524/42981					4.00										
	ESI NO :	2015636218		NFH			31.00										
				1.00				3.50								Bank : ICICI BANK A/C No.: 039601524350	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
CBRE South Asia Pvt Ltd. (RBS)																	
RBS Business Services Pvt Ltd (BS) Shastri Park, New Delhi																	
Salary Period Month	October	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	HDENCASH	BONUS									
					LOP												
					Woff												
					Paid Days	OT Hrs/Days											
402	G083316	BAIKUNTHA NATH	9048.00	1200.00	10.00	3502.00		465.00		4959.00		420.00	87.00	512.00			
	NA	TIWARI						661.00									
		MATACHARANTIWARI	0.00	331.00				331.00									
		SECURITY GUARD			19.00						4959.00				1019.00	3940.00	
					1.00												
	PF NO :	DL/22524/42984			12.00												
	ESI NO :	2015636223			1.00		1.00										
																	Bank : ICICI BANK A/C No.: 039601524356
403	G083320	PUSPENDRA KUMAR	9048.00	1200.00	26.00	9048.00		1200.00		11240.00		1086.00	197.00	357.00			
	NA	JAGANNATH	0.00	331.00				661.00									
		SECURITY GUARD			0.00			331.00			11240.00				1640.00	9600.00	
					4.00												
	PF NO :	DL/22524/42986			31.00												
	ESI NO :	2015636228			1.00		1.00										
																	Bank : ICICI BANK A/C No.: 039601524360
404	G083323	SAILEN DRONATH DAS	9048.00	1200.00	26.00	9048.00		1200.00		11570.00		1086.00	203.00				
	NA	KASHINATH DAS	0.00	0.00				1322.00					200.00				
		SECURITY GUARD			0.00						11570.00				1489.00	10081.00	
					4.00												
	PF NO :	DL/22524/42988			31.00												
	ESI NO :	2015636230			1.00		2.00										
																	Bank : ICICI BANK A/C No.: 039601524370
405	G083326	DEEPAK KASHYAP	9048.00	1200.00	24.00	8464.00		1123.00		11571.00		1016.00	203.00	460.00			
	NA	VEERPALSINGH	0.00	331.00				1653.00									
		SECURITY GUARD			2.00			331.00			11571.00				1679.00	9892.00	
					4.00												
	PF NO :	DL/22524/43060			29.00												
	ESI NO :	2015636232			1.00		2.50										
																	Bank : ICICI BANK A/C No.: 039601524322
			4214.00	5345.00	79.00	9862.96	3331290.00	639.00	783815.00	291799.00		399838.00	76771.00	33482.00	100.00		
						1120.04											
						1483.00	41889.00	515958.00	4.00	12.00		5000.00	1000.00	950.00	562.00		
						11434.96		22316.00				3000.00	467.00				

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		October	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							
					Total	MISE1	HDENCASH	BONUS									
					Paid Days	OT Hrs/Days											
406	G083338	MANISH KUMAR	9048.00	1200.00	24.00	8464.00		1123.00		10247.00		1016.00	180.00	357.00			
	NA	CHARAN DAS	0.00	0.00				660.00									
		SECURITY GUARD			2.00						10247.00				1553.00	8694.00	
	PF NO :	DL/22524/43199			4.00												
	ESI NO :	2015649509		NFH	29.00												Bank : ICICI BANK
				1.00			1.00										A/C No.: 039601524310
407	G083345	SURENDER KUMAR	9048.00	1200.00	26.00	9048.00		1200.00		10579.00		1086.00	186.00	562.00			
	NA	LAKHIRAM	0.00	331.00				331.00									
		SECURITY GUARD			0.00						10579.00				1834.00	8745.00	
	PF NO :	DL/22524/42992			4.00												
	ESI NO :	2015636251		NFH	31.00												Bank : CENTRAL BANK OF INDIA
				1.00													A/C No.: 3905496861
408	G083347	HARPEET SINGH	9048.00	1200.00	19.00	6713.00		890.00		8265.00		806.00	145.00	562.00			
	NA	MALKIAT SINGH	0.00	331.00				331.00									
		SECURITY GUARD			8.00						8265.00				1513.00	6752.00	
	PF NO :	DL/22524/43063			3.00												
	ESI NO :	2015636358		NFH	23.00												Bank : ICICI BANK
				1.00			0.50										A/C No.: 039601524328
409	G083352	JAMUNA PRASAD YADAV	9048.00	1200.00	26.00	9048.00		1200.00		10910.00		1086.00	191.00	512.00			
	NA	JUGAL KISHORYADAV	0.00	331.00				331.00					200.00				
		SECURITY GUARD			0.00						10910.00				1989.00	8921.00	
	PF NO :	DL/22524/43065			4.00												
	ESI NO :	2015636257		NFH	31.00												Bank : ICICI BANK
				1.00			0.50										A/C No.: 083101518506

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		October	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		ADVD					
					Total	MISE1	HDENCASH	BONUS									
					Woff	OT Hrs/Days											
					Paid Days												
410	G083359	AMIT SINGH	9048.00	1200.00	21.00	7005.00		929.00		8265.00		841.00	145.00	59.00			
	NA	YOGENDRA SINGH	0.00	0.00				331.00				200.00					
		SECURITY GUARD				10248.00					8265.00				1245.00	7020.00	
	PF NO :	DL/22524/42993															
	ESI NO :	2015636262						0.50									Bank : ICICI BANK A/C No.: 039601524319
411	G083374	HEMANT .	9048.00	1200.00	26.00	9048.00		1200.00		10579.00		1086.00	186.00	533.00			
	NA	PRADEEP SHARMA	0.00	0.00				331.00				200.00					
		SECURITY GUARD				10248.00					10579.00				2005.00	8574.00	
	PF NO :	DL/22524/43181															
	ESI NO :	2015649502						1.00									Bank : STATE BANK OF INDIA A/C No.: 34870204625
412	G083376	SANJAY .	9048.00	1200.00	26.00	9048.00		1200.00		12562.00		1086.00	220.00	512.00			
	NA	UDAYPAL SINGH	0.00	331.00				1983.00				200.00					
		SECURITY GUARD				10579.00					12562.00				2018.00	10544.00	
	PF NO :	DL/22524/43001															
	ESI NO :	2015636362						1.00									Bank : ICICI BANK A/C No.: 083101518516
413	G083377	MADAN GAUR	9048.00	1200.00	26.00	9048.00		1200.00		12562.00		1086.00	220.00				
	NA	BABU RAM	0.00	331.00				1983.00				200.00					
		SECURITY GUARD				10579.00					12562.00				1506.00	11056.00	
	PF NO :	DL/22524/43002															
	ESI NO :	2015636277						1.00									Bank : ICICI BANK A/C No.: 083101518906

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																	
Park, New Delhi																	
CBRE South Asia Pvt Ltd.(RBS) RBS Business Services Pvt Ltd(BS)Shastri																	
Salary Period Month	October	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							
					Total												
							OT Hrs/Days										
414	G083385	VIJAY SHRIVASTAV	9048.00	1200.00	26.00	9048.00		1200.00		13822.00		1086.00	242.00	184.00			
	NA	SHANKAR LAL SHRIVASTAV SECURITY GUARD	0.00	331.00				3243.00									
					10579.00						13822.00				1512.00	12310.00	
	PF NO :	DL/22524/43004															
	ESI NO :	2015636282															
																	Bank : ICICI BANK A/C No.: 039601524381
415	G083393	RAMEEZ RAZA	9048.00	1200.00	26.00	9048.00		1200.00		11240.00		1086.00	197.00	328.00			
	NA	MOBEEN	0.00	331.00				661.00									
					10579.00						11240.00				1811.00	9429.00	
	PF NO :	DL/22524/43089															
	ESI NO :	2015636367															
																	Bank : ICICI BANK A/C No.: 039601524312
416	G083402	JASWANT .	9048.00	1200.00	26.00	9048.00		1200.00		11901.00		1086.00	209.00	214.00			
	NA	RAM LAKHAN	0.00	331.00				1322.00									
					10579.00						11901.00				1709.00	10192.00	
	PF NO :	DL/22524/43006															
	ESI NO :	2015636291															
																	Bank : ICICI BANK A/C No.: 039601524343
417	G083410	PRAMOD KUMAR	9048.00	1200.00	17.00	6129.00		813.00		7273.00		735.00	128.00	143.00			
	NA	NANAK CHAND	0.00	331.00													
					10579.00						7273.00				1206.00	6067.00	
	PF NO :	DL/22524/43008															
	ESI NO :	2015636295															
																	Bank : ICICI BANK A/C No.: 039601524313

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	October	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		ADVD						
					Total	MISE1	HDENCASH	BONUS										
					LOP													
					Woff													
					Paid Days													
					OT Hrs/Days													
426	G083574	VIKAS .	9048.00	1200.00	17.00	6129.00		813.00		8595.00		735.00	151.00	143.00				
	NA	OMAPAL	0.00	331.00				1322.00				200.00						
		SECURITY GUARD			10.00						8595.00				1229.00	7366.00		
	PF NO	: DL/22524/43167			3.00													
	ESI NO	: 2015636387		NFH	21.00												Bank : STATE BANK OF PATIALA	
				1.00			2.00										A/C No.: 55145168450	
427	G084513	IRFAN KHAN	9048.00	1200.00	25.00	8756.00		1161.00		10248.00		1051.00	180.00	696.00				
	NA	ISHAK KHAN	0.00	331.00				331.00				200.00						
		SECURITY GUARD			1.00						10248.00				2127.00	8121.00		
	PF NO	: DL/22524/43420			4.00												Bank : CANARA BANK	
	ESI NO	: 2014743351		NFH	30.00												A/C No.: 2947101011891	
				1.00														
											840669.00					124076.00	716593.00	

			4325.00	5484.00	100.00	0377.96	3511373.00	639.00	807699.00	291799.00		421452.00	80994.00	39821.00	100.00		
						1185.04						8000.00	1000.00	950.00	562.00		
						1564.00	41889.00	546382.00	4.00	12.00		3000.00	467.00				
						12051.96		28601.00									
										700.44							

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		October	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	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					Total	MISE1	HDENCASH	BONUS								
					LOP											
					Woff											
					Paid Days											
428	G091450	SHRI CHAND KUMAR	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00			
	NA	MADORAM	0.00	330.00			330.00									
		SECURITY GUARD			2.00						9898.00			1190.00	8708.00	
	PF NO :	DL/22524/44222			4.00											
	ESI NO :	2015818675		NFH	29.00											
				1.00												Bank : ICICI BANK A/C No.: 054201524286
429	G091452	ASHU PANDEY	9048.00	1028.00	26.00	9048.00		1028.00		11726.00		1086.00	206.00	657.00		
	NA	KULESHWAR PANDEY	0.00	29.00	330.00		1320.00			29.00						
		SECURITY GUARD			0.00						11755.00			1949.00	9806.00	
	PF NO :	DL/22524/44149			4.00											
	ESI NO :	2015795533		NFH	31.00											
				1.00			2.00									Bank : ICICI BANK A/C No.: 054201524406
430	G091739	GULSHAN KUMAR SINGH	9048.00	914.00	26.00	9048.00		914.00		12241.00		1086.00	215.00	191.00		
	NA	UMESH SINGH	0.00	50.00	330.00		1949.00			50.00						
		SECURITY GUARD			0.00						12291.00			1492.00	10799.00	
	PF NO :	DL/22524/44160			4.00											
	ESI NO :	2015795585		NFH	31.00											
				1.00			3.00									Bank : ICICI BANK A/C No.: 054201524408
431	G091740	AWNISH KUMAR SINGH	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00	657.00		
	NA	RAM BAHADUR SINGH	0.00	330.00			330.00									
		SECURITY GUARD			0.00						10558.00			1928.00	8630.00	
	PF NO :	DL/22524/44205			4.00											
	ESI NO :	2015795841		NFH	31.00											
				1.00												Bank : ICICI BANK A/C No.: 054201524411

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	October	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	HDENCASH	BONUS									
					LOP												
					Woff												
					Paid Days												
444	G092407	SUNIL KUMAR	9048.00	1180.00	11.00	3502.00		457.00		3959.00		420.00	70.00	25.00			
	NA	SATISH	0.00	0.00													
		SECURITY GUARD			19.00						3959.00				515.00	3444.00	
					1.00												
		PF NO : DL/22524/44229			12.00												
		ESI NO : 2015818695															
																	Bank : ICICI BANK A/C No.: 054201524407
445	G092411	MANU KUMAR PATHAK	9048.00	1066.00	26.00	9048.00		1066.00		11733.00		1086.00	206.00	25.00			
	NA	ASHOK PATHAK	0.00	21.00			1289.00										
		SECURITY GUARD		330.00			330.00			21.00							
					0.00						11754.00				1317.00	10437.00	
					4.00												
		PF NO : DL/22524/44232			31.00												
		ESI NO : 2015818725			1.00		2.00										
																	Bank : ICICI BANK A/C No.: 054201524402
446	G094308	NARENDRA SINGH	9048.00	1180.00	22.00	7589.00		990.00		8909.00		911.00	156.00	702.00			
	NA	OM SINGH	0.00	330.00			330.00										
		SECURITY GUARD			5.00						8909.00				1769.00	7140.00	
					3.00												
		PF NO : DL/22524/44301			26.00												
		ESI NO : 2015818901			1.00												
																	Bank : ICICI BANK A/C No.: 054201524433
447	G003638	Rakesh Kumar	9048.00	1180.00	26.00	9048.00		1180.00		11218.00		1086.00	197.00	445.00			
	D13704	MUNNELAL	0.00	330.00			660.00										
		SECURITY GUARD			0.00		330.00				11218.00				1728.00	9490.00	
					4.00												
		PF NO : DL/22524/22727			31.00												
		ESI NO : 2013241561			1.00		1.00										
																	Bank : ICICI BANK A/C No.: 072201505606
			4333.00	5494.00	119.00	0821.96	3666064.00	639.00	826837.00	291851.00		440018.00	84341.00	16618.00	100.00		
						1275.04											
						1631.00	41889.00	557055.00	4.00	12.00		8000.00	1000.00	1050.00	562.00		
						12581.96		34871.00				3000.00	467.00				

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	October	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				FINE			
					Total	MISE1	HDENCASH	BONUS									
					LOP												
					Woff												
					Paid Days												
460	G095863	LALIT KUMAR SHARMA	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	445.00			
	NA	SATYPAL SHARMA	0.00	330.00			330.00							100.00			
		SECURITY GUARD			1.00	10558.00					10228.00				1775.00	8453.00	
	PF NO : NA				4.00												
	ESI NO : NA			NFH	30.00												
				1.00													Bank : ICICI BANK A/C No.: 015501531227
461	G095865	ARUN KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	460.00			
	NA	SUDHISH KUMAR	0.00	330.00			330.00										
		SECURITY GUARD			1.00	10558.00					10228.00				2190.00	8038.00	
	PF NO : NA				4.00												
	ESI NO : NA			NFH	30.00												
				1.00													Bank : NA A/C No.: NA
462	G095868	KANHAIYA LAL SHARMA	9048.00	895.00	24.00	8464.00		837.00		11910.00		1016.00	209.00	472.00			
	NA	PURAN CHANDRA SHARMA	0.00	53.00			2279.00							100.00			
		SECURITY GUARD		330.00			330.00			50.00							
					2.00	10326.00					11960.00				1797.00	10163.00	
	PF NO : NA				4.00												
	ESI NO : NA			NFH	29.00												
				1.00			3.50										Bank : ICICI BANK A/C No.: 103701508847
463	G062662	AMIT KUMAR TIWARI	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00				
	NA	JAIPRAKASHTIWARI	0.00	330.00			330.00										
		SECURITY GUARD			1.00	10558.00					10228.00				1230.00	8998.00	
	PF NO : DL/22524/40708				4.00												
	ESI NO : 2015260913			NFH	30.00												
				1.00													Bank : ICICI BANK A/C No.: 663401547888
			4383.00	5556.00	134.00	1202.96	3799160.00	639.00	842282.00	291906.00		455994.00	87237.00	12340.00	100.00		
						1315.04											
						1691.00	41889.00	569298.00	4.00	12.00		8400.00	1000.00	1350.00	562.00		
						13037.96		39163.00				4500.00	467.00				

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	October		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	WA						
		Designation			PL	MISE1	HDENCASH	BONUS								
					Total	LOP										
					WOFF											
					Paid Days											
464	G065324	BIMALENDU KUMAR	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00			
	NA	ANILKUMARSINGH	0.00	330.00			330.00									
		SECURITY GUARD			2.00						9898.00			1190.00	8708.00	
	PF NO	: DL/22524/41001			4.00											
	ESI NO	: 2015292042		NFH	29.00											
				1.00												Bank : ICICI BANK A/C No.: 135101502217
465	G096475	MUKESH SHARMA	9048.00	990.00	26.00	9048.00		990.00		11358.00		1086.00	199.00	460.00		
	NA	GYAN PRAKASH SHARMA	0.00	36.00	330.00		330.00			36.00		500.00				
		SECURITY GUARD			0.00						11394.00			2245.00	9149.00	
	PF NO	: NA			4.00											
	ESI NO	: NA		NFH	31.00											
				1.00			1.50									Bank : ICICI BANK A/C No.: 031301509780
466	G096477	JAGDISH SHARMA	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	22.00		
	NA	BHOJRAJ SHARMA	0.00	330.00			330.00									
		SECURITY GUARD			1.00						10228.00			1252.00	8976.00	
	PF NO	: NA			4.00											
	ESI NO	: NA		NFH	30.00											
				1.00												Bank : ICICI BANK A/C No.: 103701509000
467	G096478	KAMAL KUMAR	9048.00	1180.00	11.00	3502.00		457.00		3959.00		420.00	70.00			
	NA	RAMA SHANKAR SHARMA	0.00	0.00												
		SECURITY GUARD			19.00						3959.00			490.00	3469.00	
	PF NO	: NA			1.00											
	ESI NO	: NA			12.00											
																Bank : ICICI BANK A/C No.: 103701509002

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	October		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	WA		ADVD					
	Designation				PL	MISE1	HDENCASH	BONUS									
					LOP												
					Woff												
					Paid Days												
472	G085267	SONU .	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	30.00			
	NA	RAM NARESH	0.00	330.00				330.00				200.00					
		SECURITY GUARD			1.00						10228.00				1460.00	8768.00	
	PF NO :	DL/22524/43478			4.00												
	ESI NO :	2015685389		NFH	30.00												
				1.00													Bank : ICICI BANK A/C No.: 164001506030
473	G085268	MD VASEEM AHAMAD	9048.00	1180.00	20.00	7005.00		914.00		7919.00		841.00	139.00				
	NA	MD ALI HASSAN	0.00	0.00													
		SECURITY GUARD			7.00						7919.00				980.00	6939.00	
	PF NO :	DL/22524/43479			3.00												
	ESI NO :	2015685394		NFH	24.00												
				1.00													Bank : ICICI BANK A/C No.: 164001506029
474	G085270	PRADEEP CHOUDHARY	9048.00	914.00	26.00	9048.00		914.00		12241.00		1086.00	215.00				
	NA	PRAKASH CHOUDHARY	0.00	50.00			1949.00							100.00			
		SECURITY GUARD			0.00						12291.00				1401.00	10890.00	
	PF NO :	DL/22524/43481			4.00												
	ESI NO :	2015685397		NFH	31.00												
				1.00			3.00										Bank : ICICI BANK A/C No.: 662801533234
475	G085276	DHANPAL .	9057.00	880.00	25.00	8765.00		852.00	110.00	13325.00		1052.00	234.00	33.00			
	NA	SUNDER LAL	114.00	131.00			3268.00							100.00			
		SECURITY GUARD	0.00	330.00			330.00			127.00							
					1.00						13452.00				1419.00	12033.00	
	PF NO :	DL/22524/43486			4.00												
	ESI NO :	2015685418		NFH	30.00												
				1.00			5.00										Bank : ICICI BANK A/C No.: 103701508850

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	October	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				FINE				
					Total	MISE1	HDENCASH	BONUS										
					LOP													
					Woff													
					Paid Days													
484	G085296	MAHAK SINGH	9048.00	1180.00	13.00	4670.00		609.00		5609.00		560.00	99.00	30.00				
	NA	AMAR PAL	0.00	330.00			330.00							100.00				
		SECURITY GUARD			15.00						5609.00				789.00	4820.00		
	PF NO :	DL/22524/43513			2.00													
	ESI NO :	2015686685		NFH	16.00													
				1.00													Bank : ICICI BANK A/C No.: 244901503005	
485	G085817	DEEPAK KUMAR	9048.00	305.00	26.00	9048.00		305.00		14821.00		1086.00	260.00	36.00				
	NA	RAJU	0.00	164.00			5169.00											
		SECURITY GUARD			0.00						14985.00				1382.00	13603.00		
	PF NO :	DL/22524/43522			4.00													
	ESI NO :	2015217738		NFH	31.00													
				1.00			8.00										Bank : SYNDICATE BANK A/C No.: 91372010019096	
486	G085822	ANIL KUMAR	9048.00	1180.00	20.00	7005.00		914.00		8249.00		841.00	145.00	25.00				
	NA	GAJRAJ SINGH	0.00	330.00			330.00							200.00				
		SECURITY GUARD			7.00						8249.00				1211.00	7038.00		
	PF NO :	DL/22524/43524			3.00													
	ESI NO :	2015686761		NFH	24.00													
				1.00													Bank : ICICI BANK A/C No.: 033001519040	
487	G085825	GIRESH CHANDRA	10998.00	2140.00	26.00	10998.00		2140.00		13562.00		1320.00	238.00					
	NA	GANGA DATTE	0.00	424.00			424.00											
		SUPERVISOR GENERAL			0.00						13562.00				1558.00	12004.00		
	PF NO :	DL/22524/43527			4.00													
	ESI NO :	2005910606		NFH	31.00													
				1.00													Bank : ICICI BANK A/C No.: 662801533236	

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

S.No	EmpNo	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER										Signature Pay and Payslip Rcvd			
			CBRE South Asia Pvt Ltd. (RBS)					RBS Shastri Park transport.,,New Delhi								
Salary Period	Month	October	Year :	2015												
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay
508	G088255	RAJVEER SINGH	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00	25.00		
NA	NIHAL SINGH		0.00	330.00				330.00								
		SECURITY GUARD						0.00								
						10558.00					10558.00				1296.00	9262.00
	PF NO : DL/22524/43845			NFH								Bank : ICICI BANK				
	ESI NO : 2015759223			1.00								A/C No.: 244901503322				
509	G088778	DINESH CHAND SHARMA	9048.00	1799.00	26.00	8756.00		1741.00	983.00	11810.00		1051.00	207.00	171.00		
NA	RAMESH CHAND SHARMA		1016.00	593.00				330.00								
		SECURITY GUARD	0.00	0.00						574.00						
						12456.00					12384.00				1429.00	10955.00
	PF NO : DL/22524/43824							30.00				Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2015720526								0.50			A/C No.: 3316651932				
510	G088786	NAND JI THAKUR	10998.00	2140.00	26.00	10998.00		2140.00		13562.00		1320.00	238.00			
NA	SUDAMA THAKUR		0.00	0.00				424.00				200.00				
		SUPERVISOR GENERAL						0.00								
						13138.00					13562.00				1758.00	11804.00
	PF NO : DL/22524/43818			NFH								Bank : ICICI BANK				
	ESI NO : 2013241028			1.00					0.50			A/C No.: 034301531557				
511	G089571	VIJENDRA .	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00			
NA	PURANMAL		0.00	330.00				330.00								
		SECURITY GUARD						0.00								
						10558.00					10558.00				1271.00	9287.00
	PF NO : DL/22524/43937			NFH								Bank : ICICI BANK				
	ESI NO : 2015759868			1.00								A/C No.: 244901503321				

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	October	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					PPA	OT	PLMENC	CLMENC								
	Designation	CLMENC	HDENCASH			MISE1	HDENCASH	BONUS		WA							
					Total												
					LOP												
					WOFF												
					Paid Days												
512	G089576	DILIP SHARMA	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00	22.00			
	NA	HARIVANSH SHARMA	0.00	330.00			330.00										
		SECURITY GUARD			2.00						9898.00				1212.00	8686.00	
					4.00												
	PF NO : DL/22524/43915			NFH	29.00							Bank : ICICI BANK					
	ESI NO : 2015760517			1.00								A/C No.: 165401501766					
513	G089579	PRAVEEN KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	22.00			
	NA	SATISH KUMAR	0.00	330.00			330.00										
		SECURITY GUARD			1.00						10228.00				1252.00	8976.00	
					4.00												
	PF NO : DL/22524/43939			NFH	30.00							Bank : ICICI BANK					
	ESI NO : 2015759904			1.00								A/C No.: 244901503009					
514	G089581	BRIJESH KUMAR	9048.00	1180.00	5.00	2043.00		266.00		2639.00		245.00	47.00				
	NA	SANT RAM	0.00	330.00			330.00										
		SECURITY GUARD			24.00						2639.00				292.00	2347.00	
					1.00												
	PF NO : DL/22524/43923			NFH	7.00							Bank : ICICI BANK					
	ESI NO : 2015760504			1.00								A/C No.: 244901503330					
515	G089590	MANEESH .	9048.00	1180.00	4.00	1459.00		190.00		1979.00		175.00	35.00				
	NA	RAJENDRA	0.00	330.00			330.00										
		SECURITY GUARD			26.00						1979.00				210.00	1769.00	
					0.00												
	PF NO : DL/22524/43925			NFH	5.00							Bank : ICICI BANK					
	ESI NO : 2015759802			1.00								A/C No.: 244901503001					

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	October			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	WA															
		Designation			PL	MISE1	HDENCASH	BONUS																	
					Total																				
					LOP																				
					Woff																				
					Paid Days																				
516	G089593	ARAVINDA .	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	266.00											
	NA	RAJENDRA	0.00	330.00				330.00																	
		SECURITY GUARD			1.00						10228.00					1496.00	8732.00								
		PF NO : DL/22524/44051			4.00																				
		ESI NO : 2015795206		NFH	30.00																				
				1.00																					
												Bank : ICICI BANK													
												A/C No.: 031301509776													
517	G090153	TINKU .	9048.00	1180.00	23.00	8172.00		1066.00		9238.00		981.00	162.00	388.00											
	NA	OMPAL SINGH	0.00	0.00																					
		SECURITY GUARD			3.00						9238.00					1531.00	7707.00								
		PF NO : DL/22524/44052			4.00																				
		ESI NO : 1113063475		NFH	28.00																				
				1.00																					
												Bank : ICICI BANK													
												A/C No.: 054201524430													
518	G090744	MANJEET SINGH	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00												
	NA	KEHAR SINGH	0.00	330.00				330.00																	
		SECURITY GUARD			1.00						10228.00					1230.00	8998.00								
		PF NO : DL/22524/44035			4.00																				
		ESI NO : 2014541380		NFH	30.00																				
				1.00																					
												Bank : PUNJAB & SIND BANK													
												A/C No.: 07621000008085													
519	G090762	UDAYVEER SINGH	9048.00	1043.00	22.00	7589.00		875.00		9423.00		911.00	165.00	41.00											
	NA	SATVEER SINGH	0.00	25.00	0.00			959.00																	
		SECURITY GUARD			5.00						9444.00					1117.00	8327.00								
		PF NO : DL/22524/44055			3.00																				
		ESI NO : 2015795301		NFH	26.00																				
				1.00				1.50																	
												Bank : ICICI BANK													
												A/C No.: 113401510428													
			4472.00	5674.00	185.00	2356.96	4208609.00	639.00	895957.00	292999.00		505136.00	95973.00	16226.00	125.00										
						1668.04																			
						1869.00	41889.00	588533.00	4.00	12.00		11400.00	1286.00	2050.00	562.00										
						14420.96		53840.00				6000.00	467.00												

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		October		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	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA			FINE				
					Total	PL	MISE1	HDENCASH	BONUS								
					LOP												
					Woff												
					Paid Days												
520	G091286	SURAJ SINGH	9048.00	1180.00	19.00	6713.00		875.00		7918.00		806.00	139.00				
	NA	HARKESH SINGH	0.00	330.00				330.00					200.00				
		SECURITY GUARD			8.00						7918.00			1145.00	6773.00		
	PF NO : DL/22524/44098				3.00												
	ESI NO : 2015795363			NFH	23.00								Bank : ICICI BANK				
				1.00									A/C No.: 054201524399				
521	G091287	ANKIT TYAGI	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00	129.00			
	NA	OMKAR SINGH TYAGI	0.00	330.00				330.00									
		SECURITY GUARD			2.00						9898.00			1319.00	8579.00		
	PF NO : DL/22524/44099				4.00												
	ESI NO : 2015795370			NFH	29.00								Bank : ALLAHABAD BANK				
				1.00									A/C No.: 21449773338				
522	G091288	SHUBHAM TYAGI	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	129.00			
	NA	RAJEEV TYAGI	0.00	330.00				330.00									
		SECURITY GUARD			1.00						10228.00			1359.00	8869.00		
	PF NO : DL/22524/44100				4.00												
	ESI NO : 2015795379			NFH	30.00								Bank : ICICI BANK				
				1.00									A/C No.: 031301509779				
523	G091298	MANOJ KUMAR	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00	463.00			
	NA	CHADRIKA PRAKASH	0.00	330.00				330.00									
		SECURITY GUARD			2.00						9898.00			1653.00	8245.00		
	PF NO : DL/22524/44095				4.00												
	ESI NO : 2015795353			NFH	29.00								Bank : ICICI BANK				
				1.00									A/C No.: 054201524409				

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		October	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	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					Total	MISE1	HDENCASH	BONUS								
					LOP	OT Hrs/Days										
					Woff	Paid Days										
524	G002392	Ram Sagar	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00			
	D12627	RAMSUBHAGYADAV	0.00	0.00				330.00								
		HEAD GUARD			0.00											
					4.00											
		PF NO : DL/22524/21393			31.00											
		ESI NO : 2012959255					0.50									
																Bank : ICICI BANK A/C No.: 034301531417
525	G009092	Udai Singh Vir	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	D20743	GANGASAHAI	0.00	330.00				330.00					200.00			
		SECURITY GUARD			1.00											
					4.00											
		PF NO : DL/22524/29602			30.00											
		ESI NO : 2013771306														
																Bank : ICICI BANK A/C No.: 017101517344
526	G083292	JATIN KUMAR	9052.00	1208.00	25.00	8760.00		1169.00	55.00	10644.00		1051.00	187.00			
	NA	DESH RAJ	57.00	32.00				330.00								
			0.00	330.00				330.00		31.00						
		SECURITY GUARD			1.00											
					4.00											
		PF NO : DL/22524/43170			30.00											
		ESI NO : 2015649491					0.50									
																Bank : ICICI BANK A/C No.: 039601524333
527	G083294	NEERAJ KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	66.00		
	NA	ISHWARSINGH	0.00	330.00				330.00								
		SECURITY GUARD			1.00											
					4.00											
		PF NO : DL/22524/43297			30.00											
		ESI NO : 2015656018														
																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					
Salary Period Month	October	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	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA		ADVD				
					Total	MISE1	HDENCASH	BONUS								
					LOP											
					Woff											
					Paid Days											
528	G083295	AKASH .	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00			
	NA	JAGDISH	0.00	330.00				330.00				200.00				
		SECURITY GUARD				10558.00					10558.00			1471.00	9087.00	
	PF NO :	DL/22524/43171														
	ESI NO :	2015655420		NFH												
				1.00												Bank : ICICI BANK A/C No.: 039601524359
529	G083300	HEMANT AGGARWAL	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	UMESHCHANDER	0.00	330.00				330.00								
		SECURITY GUARD				10558.00					10228.00			1230.00	8998.00	
	PF NO :	DL/22524/43172														
	ESI NO :	2015649489		NFH												
				1.00												Bank : ICICI BANK A/C No.: 039601524329
530	G083303	RAVINDRA KUMAR	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00			
	NA	RAMESHCHAND	0.00	330.00				330.00								
		SECURITY GUARD				10558.00					10558.00			1271.00	9287.00	
	PF NO :	DL/22524/43173														
	ESI NO :	2015655426		NFH												
				1.00												Bank : CENTRAL BANK OF INDIA A/C No.: 00000003143179006
531	G083304	AMIT KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	AJADSINGH	0.00	330.00				330.00				200.00				
		SECURITY GUARD				10558.00					10228.00			1430.00	8798.00	
	PF NO :	DL/22524/43324														
	ESI NO :	2012421596		NFH												
				1.00												Bank : ICICI BANK A/C No.: 039601524299

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month	October	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	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	MISE1	HDENCASH	BONUS									
					LOP												
					Woff												
					Paid Days												
532	G083315	RAHUL MISHRA	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00				
	NA	OMKARMISHRA	0.00	330.00				330.00									
		SECURITY GUARD			0.00						10558.00			1271.00	9287.00		
	PF NO :	DL/22524/43124			4.00												
	ESI NO :	2015655329		NFH	31.00							Bank :	ICICI BANK				
				1.00								A/C No.:	244901503325				
533	G083317	DIPAK KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00				
	NA	RAJESHVARPRASAD	0.00	330.00				330.00				200.00					
		SECURITY GUARD			1.00						10228.00			1430.00	8798.00		
	PF NO :	DL/22524/43125			4.00												
	ESI NO :	2015636224		NFH	30.00							Bank :	CENTRAL BANK OF INDIA				
				1.00								A/C No.:	3467570127				
534	G083319	RAHUL .	9048.00	990.00	26.00	9048.00		990.00		11987.00		1086.00	210.00	25.00			
	NA	OMPAL	0.00	36.00				1619.00				200.00					
		SECURITY GUARD			0.00						12023.00			1521.00	10502.00		
	PF NO :	DL/22524/43176			4.00												
	ESI NO :	2015655606		NFH	31.00							Bank :	ICICI BANK				
				1.00			2.50					A/C No.:	039601524275				
535	G083327	MONU KUMAR	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00				
	NA	JAI BHAGWAN	0.00	330.00				330.00				200.00					
		SECURITY GUARD			0.00						10558.00			1471.00	9087.00		
	PF NO :	DL/22524/43177			4.00												
	ESI NO :	2015655657		NFH	31.00							Bank :	ICICI BANK				
				1.00								A/C No.:	083101518615				

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		October	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	PL	CL	PPA	OT	PLMENC	CLMENC	WA								
						Total	MISE1	HDENCASH	BONUS										
						Woff	OT Hrs/Days												
						Paid Days													
536	G083339	VIJAY KUMAR	9049.00		1028.00	26.00	9049.00		1028.00		11696.00		1086.00	205.00	36.00				
	NA	HORI LAL	0.00	28.00				1289.00			28.00								
		SECURITY GUARD		330.00		0.00						11724.00				1327.00	10397.00		
	PF NO :	DL/22524/43179				4.00													
	ESI NO :	2015649500				31.00							Bank :	ICICI BANK					
						1.00		2.00					A/C No.:	039601524280					
537	G083340	AMIT DHAMA	9048.00		1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00	58.00				
	NA	VEERSAN SINGH	0.00						330.00				200.00						
		SECURITY GUARD				2.00						9898.00				1448.00	8450.00		
	PF NO :	DL/22524/43134				4.00							Bank :	ICICI BANK					
	ESI NO :	2015655358				29.00							A/C No.:	244901503004					
						1.00													
538	G083341	DEVANAND .	9048.00		1180.00	19.00	6421.00		837.00		7258.00		771.00	128.00	184.00				
	NA	KARAN SINGH	0.00	0.00									200.00		100.00				
		SECURITY GUARD				9.00						7258.00				1383.00	5875.00		
	PF NO :	DL/22524/43200				3.00							Bank :	ICICI BANK					
	ESI NO :	2015649512				22.00							A/C No.:	022701514526					
						1.00													
539	G083344	ANIL KUMAR	9048.00		1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00					
	NA	MAHAVIR SINGH	0.00						330.00				200.00						
		SECURITY GUARD				2.00						9898.00				1390.00	8508.00		
	PF NO :	DL/22524/43180				4.00							Bank :	ICICI BANK					
	ESI NO :	2015655735				29.00							A/C No.:	083101518614					
						1.00													

	4532.00	5749.00	204.00	2847.96	4380232.00	639.00	918024.00	293054.00	525736.00	99537.00	17316.00	125.00
				1700.04								
				1947.00	41889.00	592101.00	4.00	12.00	13200.00	1286.00	2350.00	562.00
				15008.96		59780.00			6000.00	467.00		

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	October	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			ADVD		FINE				
					Total	MISE1	HDENCASH	BONUS		WA								
					LOP													
					Woff													
					Paid Days													
540	G083351	BHUPENDER .	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00	30.00				
	NA	MANOJKUMAR	0.00	330.00				330.00				200.00		100.00				
		SECURITY GUARD			0.00													
					10558.00						10558.00				1601.00	8957.00		
	PF NO :	DL/22524/43201			4.00													
	ESI NO :	2015649514		NFH	31.00							Bank	: ICICI BANK					
				1.00								A/C No.:	022701514525					
541	G083353	RAVI RANA	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00	36.00				
	NA	ISHWARSINGH	0.00	330.00				330.00				200.00						
		SECURITY GUARD			2.00													
					10558.00						9898.00				1426.00	8472.00		
	PF NO :	DL/22524/43135			4.00													
	ESI NO :	2015655363		NFH	29.00							Bank	: ICICI BANK					
				1.00								A/C No.:	039601524335					
542	G083356	MOHIT KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00					
	NA	BALRAM SINGH	0.00	330.00				330.00				200.00						
		SECURITY GUARD			1.00													
					10558.00						10228.00				1430.00	8798.00		
	PF NO :	DL/22524/43136			4.00													
	ESI NO :	2015655368		NFH	30.00							Bank	: ICICI BANK					
				1.00								A/C No.:	039601524277					
543	G083383	SOURABH .	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00					
	NA	KESHARAM	0.00	330.00				330.00				200.00						
		SECURITY GUARD			0.00													
					10558.00						10558.00				1471.00	9087.00		
	PF NO :	DL/22524/43098			4.00													
	ESI NO :	2015655186		NFH	31.00							Bank	: ICICI BANK					
				1.00								A/C No.:	039601524317					
			4545.00	5766.00	208.00	2948.96	4415548.00	639.00	922630.00	293054.00		529975.00	100260.00	17382.00	125.00			
						1703.04												
						1963.00	41889.00	592101.00	4.00	12.00		14000.00	1286.00	2450.00	562.00			
						15129.96		61100.00				6000.00	467.00					
								770.94										

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		October	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		ADVD					
					Total	MISE1	HDENCASH	BONUS									
					Paid Days	OT Hrs/Days											
544	G083390	VIRENDER .	9048.00	865.00	25.00	8756.00		837.00		12501.00		1051.00	219.00	58.00			
	NA	CHANDER PAL	0.00	59.00			2578.00					200.00					
		SECURITY GUARD		330.00			330.00			57.00							
					1.00						12558.00				1528.00	11030.00	
					4.00												
					30.00							Bank : ICICI BANK					
					1.00		4.00					A/C No.: 039601524348					
545	G083392	TERENDRA MOHAN DUBEY	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00				
	NA	JAG MOHANDUBEY	0.00					330.00									
		SECURITY GUARD															
					0.00						10558.00				1271.00	9287.00	
					4.00												
					31.00							Bank : ICICI BANK					
					1.00							A/C No.: 083101518610					
546	G083395	RAJ KUMAR SINGH	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00	36.00			
	NA	DALCHAND	0.00					330.00				200.00					
		SECURITY GUARD															
					1.00						10228.00				1466.00	8762.00	
					4.00												
					30.00							Bank : ICICI BANK					
					1.00							A/C No.: 083101518909					
547	G083396	RAVINDRA KUMAR	9048.00	76.00	26.00	9048.00		76.00		14578.00		1086.00	256.00				
	NA	BHOJRAJ SINGH	0.00	207.00			5155.00					200.00					
		SECURITY GUARD		299.00			299.00			207.00							
					0.00						14785.00				1542.00	13243.00	
					4.00												
					31.00							Bank : ICICI BANK					
					1.00		8.00					A/C No.: 039601524357					
			4557.00	5781.00	212.00	3050.96	4451156.00	639.00	925865.00	293054.00		534249.00	101099.00	17476.00	125.00		
						1705.04											
						1979.00	41889.00	599834.00	4.00	12.00		14600.00	1286.00	2450.00	562.00		
						15251.96		62389.00				6000.00	467.00				

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	October		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	TDedt
OldEmp No	Father Name	Designation	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC							
						PL	MISE1	HDENCASH	BONUS								
						LOP											
						Woff											
						Paid Days											
548	G083399	RAHUL GUPTA	9048.00			1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00		
	NA	SATYA PRAKASH GUPTA	0.00	330.00						330.00							
		SECURITY GUARD				10558.00	0.00					10558.00				1271.00	9287.00
							4.00										
		PF NO : DL/22524/43185					31.00							Bank : ICICI BANK			
		ESI NO : 1113825397					1.00							A/C No.: 083101518608			
549	G083408	ALLAUDDIN .	9048.00			1180.00	21.00	7297.00		952.00		8579.00		876.00	151.00		
	NA	HUSSAIN ANSARI	0.00	330.00						330.00				200.00	100.00		
		SECURITY GUARD				10558.00	6.00					8579.00				1327.00	7252.00
							3.00										
		PF NO : DL/22524/43071					25.00							Bank : ICICI BANK			
		ESI NO : 2015655091					1.00							A/C No.: 039601524323			
550	G083412	DEEPAK KUMAR	9048.00			1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00		
	NA	VIJAY PAL	0.00	330.00						330.00							
		SECURITY GUARD				10558.00	0.00					10558.00				1271.00	9287.00
							4.00										
		PF NO : DL/22524/43187					31.00							Bank : ICICI BANK			
		ESI NO : 2015655761					1.00							A/C No.: 083101518616			
551	G083425	AKASH .	9048.00			1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00	268.00	
	NA	ASHISH BARUA	0.00	330.00						330.00							
		SECURITY GUARD				10558.00	0.00					10558.00				1539.00	9019.00
							4.00										
		PF NO : DL/22524/43203					31.00							Bank : ICICI BANK			
		ESI NO : 2015655823					1.00							A/C No.: 039601524332			
			4569.00	5797.00	216.00		3149.96	4485597.00	639.00	930357.00	293054.00		538383.00	101805.00	17744.00	125.00	
							1711.04										
							1994.00	41889.00	599834.00	4.00	12.00		14800.00	1286.00	2550.00	562.00	
							15369.96		63709.00				6000.00	467.00			

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		October	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	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA		ADVD				
					Total	MISE1	HDENCASH	BONUS								
					LOP											
					Woff											
					Paid Days											
552	G083428	RAJENDER SINGH	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00			
	NA	RADHE SHYAM	0.00	330.00			330.00					200.00				
		SECURITY GUARD			2.00						9898.00			1390.00	8508.00	
	PF NO :	DL/22524/43189			4.00											
	ESI NO :	2015655773		NFH	29.00							Bank :	ICICI BANK			
				1.00								A/C No.:	244901503263			
553	G083429	KAPIL CHAUDHARY	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	RAJAN SINGH	0.00	330.00			330.00					200.00				
		SECURITY GUARD			1.00						10228.00			1430.00	8798.00	
	PF NO :	DL/22524/43457			4.00											
	ESI NO :	2015685146		NFH	30.00							Bank :	ICICI BANK			
				1.00								A/C No.:	083101516029			
554	G083430	PRINCE .	9048.00	1180.00	23.00	8172.00		1066.00		9568.00		981.00	168.00			
	NA	MAHAKAR SINGH	0.00	330.00			330.00									
		SECURITY GUARD			3.00						9568.00			1149.00	8419.00	
	PF NO :	DL/22524/43327			4.00											
	ESI NO :	2015683307		NFH	28.00							Bank :	ICICI BANK			
				1.00								A/C No.:	244901503261			
555	G083432	DINESH KUMAR	9048.00	1180.00	23.00	8172.00		1066.00		9568.00		981.00	168.00	22.00		
	NA	VED PRAKASH	0.00	330.00			330.00									
		SECURITY GUARD			3.00						9568.00			1171.00	8397.00	
	PF NO :	DL/22524/43190			4.00											
	ESI NO :	2015655779		NFH	28.00							Bank :	ICICI BANK			
				1.00								A/C No.:	022701514553			

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	October	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	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					Total	MISE1	HDENCASH	BONUS								
					LOP											
					Woff											
					Paid Days											
556	G083530	RAJIV KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	RICH PALSHARMA	0.00	330.00				330.00								
		SECURITY GUARD				10558.00					10228.00			1230.00	8998.00	
	PF NO :	DL/22524/43100														
	ESI NO :	2015636354		NFH												
				1.00												Bank : ICICI BANK A/C No.: 039601524314
557	G083538	INTJAR ALI	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	HABIB ALI	0.00	330.00				330.00								
		SECURITY GUARD				10558.00					10228.00			1430.00	8798.00	
	PF NO :	DL/22524/43191														
	ESI NO :	2015655786		NFH												
				1.00												Bank : ICICI BANK A/C No.: 033001519200
558	G083564	ANIL KUMAR	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00	25.00		
	NA	JASWANT SINGH	0.00	330.00				330.00								
		SECURITY GUARD				10558.00					9898.00			1215.00	8683.00	
	PF NO :	DL/22524/43127														
	ESI NO :	2015636382		NFH												
				1.00												Bank : SYNDICATE BANK A/C No.: 90102010195223
559	G083585	YOGENDER SINGH	9048.00	1180.00	2.00	584.00		76.00		660.00		70.00	12.00			
	NA	KALICHARANSINGH	0.00	0.00												
		SECURITY GUARD				10228.00					660.00			282.00	378.00	
	PF NO :	DL/22524/43209														
	ESI NO :	2015636393														
																Bank : PUNJAB NATIONAL BANK A/C No.: 9840000100015606

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		October	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			CL	PPA	OT	PLMENC	CLMENC			ADVD				
		Designation	CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS		WA						
					LOP											
					WOff											
					Paid Days											
560	G083587	PRAVIN .	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00			
	NA	SHRIKRISHN	0.00	330.00			330.00					200.00				
		SECURITY GUARD			0.00						10558.00			1471.00	9087.00	
		PF NO : DL/22524/43303			4.00											
		ESI NO : 2015656034		NFH	31.00								Bank : ICICI BANK			
				1.00									A/C No.: 212201502626			
561	G083590	AJIT YADAV	9048.00	914.00	26.00	9048.00		914.00		12870.00		1086.00	226.00			
	NA	RAJA RAM YADAV	0.00	50.00			2578.00					200.00				
		SECURITY GUARD		330.00	0.00		330.00			50.00				1512.00	11408.00	
		PF NO : DL/22524/43193			4.00											
		ESI NO : 2015655797		NFH	31.00								Bank : ICICI BANK			
				1.00			4.00						A/C No.: 083101518920			
562	G083591	AMIT YADAV	9048.00	1066.00	26.00	9048.00		1066.00		12630.00		1086.00	222.00			
	NA	RAJA RAMYADAV	0.00	21.00			2186.00					200.00				
		SECURITY GUARD		330.00	0.00		330.00			21.00				1508.00	11143.00	
		PF NO : DL/22524/43194			4.00											
		ESI NO : 2015655802		NFH	31.00								Bank : ICICI BANK			
				1.00			3.50						A/C No.: 662801533230			
563	G083593	SONPAL SINGH	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00	36.00		
	NA	OMPARKASH	0.00	330.00			330.00					200.00				
		SECURITY GUARD			0.00						10558.00			1507.00	9051.00	
		PF NO : DL/22524/43304			4.00											
		ESI NO : 2015656051		NFH	31.00								Bank : ICICI BANK			
				1.00									A/C No.: 022701514656			

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		October		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	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA		ADVD				
					Total	MISE1	HDENCASH	BONUS								
					LOP	OT Hrs/Days										
					WOFF	Paid Days										
564	G083594	SHYAM SUNDER	9048.00	1038.00	21.00	7297.00		837.00		9423.00		876.00	165.00			
	NA	SWARUP	0.00	26.00			959.00					200.00				
		SECURITY GUARD		330.00	6.00					21.00						
					10442.00						9444.00			1241.00	8203.00	
PF NO : DL/22524/43521					3.00							Bank : ICICI BANK				
ESI NO : 2015192797					25.00							A/C No.: 662801533228				
					1.00	1.50										
565	G083597	PRAVIN KUMAR	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00			
	NA	RAJENDRA	0.00				330.00					200.00				
		SECURITY GUARD			2.00											
					10558.00						9898.00			1390.00	8508.00	
PF NO : DL/22524/43554					4.00							Bank : ICICI BANK				
ESI NO : 2015686900					29.00							A/C No.: 022701514555				
					1.00											
566	G083598	SANJAY DHAMA	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00	36.00		
	NA	RAJINDER DHAMA	0.00				330.00					200.00		100.00		
		SECURITY GUARD			2.00											
					10558.00						9898.00			1526.00	8372.00	
PF NO : DL/22524/43281					4.00							Bank : ICICI BANK				
ESI NO : 2015655965					29.00							A/C No.: 083101518903				
					1.00											
567	G083599	VIKRANT .	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	BIJENDRA	0.00				330.00					200.00				
		SECURITY GUARD			1.00											
					10558.00						10228.00			1430.00	8798.00	
PF NO : DL/22524/43282					4.00							Bank : ICICI BANK				
ESI NO : 2015655967					30.00							A/C No.: 033001519202				
					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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month	October	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	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA		ADVD					
					Total	MISE1	HDENCASH	BONUS									
					LOP												
					Woff												
					Paid Days												
568	G083610	AJAY KUMAR DUBEY	9048.00	1180.00	18.00	6129.00		799.00		6928.00		735.00	122.00				
	NA	SHYAM NARAYAN DUBEY	0.00	0.00								200.00					
		SECURITY GUARD			10.00						6928.00			1057.00	5871.00		
		PF NO : DL/22524/43306			3.00												
		ESI NO : 2015656063			21.00												
												Bank : ICICI BANK					
												A/C No.: 039601524382					
569	G083615	ANIL KUMAR	9048.00	1141.00	25.00	8756.00		1104.00		10489.00		1051.00	184.00				
	NA	UDAY PAL	0.00	7.00			299.00					200.00					
		SECURITY GUARD			1.00						10496.00			1435.00	9061.00		
		PF NO : DL/22524/43307			4.00												
		ESI NO : 2015656069			30.00												
												Bank : ICICI BANK					
												A/C No.: 244901503326					
570	G084481	PAVAN SHARMA	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00				
	NA	H S SHARMA	0.00	330.00			330.00					200.00					
		SECURITY GUARD			0.00						10558.00			1471.00	9087.00		
		PF NO : DL/22524/43288			4.00												
		ESI NO : 2015655995			31.00												
												Bank : ICICI BANK					
												A/C No.: 083101518915					
571	G084482	VIKRAM SHAH	9048.00	1180.00	24.00	8464.00		1104.00		9898.00		1016.00	174.00	22.00			
	NA	GOPAL SHAH	0.00	330.00			330.00					200.00					
		SECURITY GUARD			2.00						9898.00			1412.00	8486.00		
		PF NO : DL/22524/43308			4.00												
		ESI NO : 2015656077			29.00												
												Bank : ICICI BANK					
												A/C No.: 022701514698					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period	Month	Year	Year	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			CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS	WA											
Designation						LOP															
				Total				Woff													
							Paid Days	OT Hrs/Days													
572	G084484	HARISH CHANDRA	9048.00	472.00	25.00	8756.00		457.00		14454.00		1051.00	253.00	25.00							
NA	JAMUNA DUTT		0.00	292.00				292.00													
SECURITY GUARD						9812.00				1.00				14454.00				1329.00		13125.00	
PF NO	: DL/22524/43290			NFH	30.00										Bank : ICICI BANK						
ESI NO	: 2015656003			NFH	1.00			7.50										A/C No.: 022701514551			
573	G084486	ADESH KUMAR	9048.00	1180.00	23.00	8172.00		1066.00		9568.00		981.00	168.00	33.00							
NA	BHOPAL SINGH		0.00	330.00				330.00													
SECURITY GUARD						10558.00				3.00				9568.00				1382.00		8186.00	
PF NO	: DL/22524/43329			NFH	28.00										Bank : ICICI BANK						
ESI NO	: 2015683318			NFH	1.00													A/C No.: 039601524384			
574	G084490	VIPIN KUMAR	9048.00	1135.00	22.00	7589.00		952.00		9139.00		911.00	160.00	25.00							
NA	RAJESH KUMAR		0.00	8.00	0.00			598.00													
SECURITY GUARD						10191.00				5.00				9146.00				1296.00		7850.00	
PF NO	: DL/22524/43309			NFH	26.00										Bank : ICICI BANK						
ESI NO	: 2015656084			NFH	1.00			1.00										A/C No.: 083101518910			
575	G084491	SHYAMANAND .	9048.00	1141.00	25.00	8756.00		1104.00		10520.00		1051.00	185.00								
NA	DINESH KUMAR		0.00	7.00	330.00			330.00						100.00							
SECURITY GUARD						10526.00				1.00				10527.00				1336.00		9191.00	
PF NO	: DL/22524/43332			NFH	30.00										Bank : ICICI BANK						
ESI NO	: 2015683333			NFH	1.00			0.50										A/C No.: 022701514694			

4634.00	5882.00	238.00	3706.96	4680564.00	639.00	954492.00	293054.00	561785.00	105979.00	17968.00	125.00
			1787.04	41889.00	611733.00	4.00	12.00	18400.00	1286.00	2750.00	562.00
			2083.00		70601.00			6000.00	467.00		
			16037.96								

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	October	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	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA		ADVD				
					Total	MISE1	HDENCASH	BONUS								
					LOP											
					Woff											
					Paid Days											
576	G084494	RAJ KUMAR	9048.00	1180.00	22.00	7589.00		990.00		8909.00		911.00	156.00			
	NA	PORN LAL	0.00	330.00				330.00				200.00				
		SECURITY GUARD			5.00						8909.00			1267.00	7642.00	
	PF NO :	DL/22524/43310			3.00											
	ESI NO :	2015656092		NFH	26.00							Bank :	ICICI BANK			
				1.00								A/C No.:	244901503252			
577	G084496	AJIT KUMAR SINGH	9048.00	1180.00	11.00	4086.00		533.00		4949.00		490.00	87.00			
	NA	UAAM UJAGIR	0.00	330.00				330.00				200.00				
		SECURITY GUARD			17.00						4949.00			777.00	4172.00	
	PF NO :	DL/22524/43335			2.00											
	ESI NO :	2015683365		NFH	14.00							Bank :	ICICI BANK			
				1.00								A/C No.:	022701514697			
578	G084500	SAGAR ABBAS	9048.00	1180.00	23.00	8172.00		1066.00		9568.00		981.00	168.00			
	NA	ASGHAR ABBAS	0.00	330.00				330.00								
		SECURITY GUARD			3.00						9568.00			1149.00	8419.00	
	PF NO :	DL/22524/43339			4.00											
	ESI NO :	2015683405		NFH	28.00							Bank :	ICICI BANK			
				1.00								A/C No.:	083101518919			
579	G084501	PRADEEP KUMAR	9048.00	1180.00	21.00	7297.00		952.00		8579.00		876.00	151.00			
	NA	BABU RAM	0.00	330.00				330.00				200.00	100.00			
		SECURITY GUARD			6.00						8579.00			1327.00	7252.00	
	PF NO :	DL/22524/43340			3.00											
	ESI NO :	2015683421		NFH	25.00							Bank :	ICICI BANK			
				1.00								A/C No.:	102401506823			

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	October	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	Designation			CL	PPA	OT	PLMENC	CLMENC	WA		ADVD				
			CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS								
					LOP											
					WOff											
					Paid Days											
580	G084502	RAVI KUMAR	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00			
	NA	BACHCHAN SINGH	0.00	330.00				330.00				200.00				
		SECURITY GUARD				10558.00		0.00			10558.00			1471.00	9087.00	
	PF NO :	DL/22524/43341						4.00								
	ESI NO :	2015683432						31.00								
				NFH				1.00								
												Bank	: ICICI BANK			
												A/C No.:	085801516341			
581	G084503	BRAJPAL .	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00			
	NA	JORAWAR SINGH	0.00	330.00				330.00				200.00				
		SECURITY GUARD				10558.00		0.00			10558.00			1471.00	9087.00	
	PF NO :	DL/22524/43342						4.00								
	ESI NO :	2013830429						31.00								
				NFH				1.00								
												Bank	: ICICI BANK			
												A/C No.:	022701514699			
582	G084505	HARENDER KUMAR	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00			
	NA	MAHENDER SINGH	0.00	330.00				330.00								
		SECURITY GUARD				10558.00		0.00			10558.00			1271.00	9287.00	
	PF NO :	DL/22524/43344						4.00								
	ESI NO :	2015683499						31.00								
				NFH				1.00								
												Bank	: ICICI BANK			
												A/C No.:	083101518916			
583	G084507	ANKUSH SAROHA	9048.00	1180.00	26.00	9048.00		1180.00		10558.00		1086.00	185.00			
	NA	RISHIPAL	0.00	330.00				330.00				200.00	100.00			
		SECURITY GUARD				10558.00		0.00			10558.00			1571.00	8987.00	
	PF NO :	DL/22524/43346						4.00								
	ESI NO :	2015683521						31.00								
				NFH				1.00								
												Bank	: ICICI BANK			
												A/C No.:	083101518922			

FORM XVII

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

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

REGISTER OF WAGES

															NAME & ADDRESS OF PRINCIPAL EMPLOYER	
															CBRE South Asia Pvt Ltd. (RBS)	RBS Shastri Park transport.,,New Delhi
Salary Period Month				Year :												
	October			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				CL	PPA	OT	PLMENC	CLMENC			ADVD				
	Designation		CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS		WA						
					Total	LOP										
						Woff										
						Paid Days										
584	G084508	SUNDAR .	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	RAM BHAJAN	0.00	330.00				330.00				200.00				
		SECURITY GUARD			1.00						10228.00			1430.00	8798.00	
	PF NO	: DL/22524/43347			4.00											
	ESI NO	: 2015683561		NFH	30.00											
				1.00												Bank : ICICI BANK A/C No.: 083101518908
585	G084509	SACHIN KUMAR	9048.00	1180.00	17.00	5546.00		723.00		6269.00		666.00	110.00			
	NA	YASHPAL	0.00	0.00								200.00				
		SECURITY GUARD			12.00						6269.00			976.00	5293.00	
	PF NO	: DL/22524/43348			2.00											
	ESI NO	: 6709387750			19.00											Bank : ICICI BANK A/C No.: 022701514659
586	G084516	SUNIL KUMAR	9048.00	1180.00	25.00	8756.00		1142.00		10228.00		1051.00	179.00			
	NA	BIJENDER SINGH	0.00	330.00				330.00				200.00				
		SECURITY GUARD			1.00						10228.00			1430.00	8798.00	
	PF NO	: DL/22524/43352			4.00											
	ESI NO	: 2015684253		NFH	30.00											Bank : ICICI BANK A/C No.: 083101518914
				1.00												
587	G084517	VINOD KUMAR SONI	9048.00	1180.00	16.00	5546.00		723.00		6269.00		666.00	110.00			
	NA	MOTI LALSONI	0.00	0.00								200.00				
		SECURITY GUARD			12.00						6269.00			976.00	5293.00	
	PF NO	: DL/22524/43353			2.00											
	ESI NO	: 2015684271		NFH	19.00											Bank : ICICI BANK A/C No.: 022701514552
				1.00												

