

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

S.No	EmpNo	Employee Name	Salary Period Month		Worked	NAME & ADDRESS OF PRINCIPAL EMPLOYER					SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd				
			September	Year : 2015		CBRE South Asia Pvt Ltd. (RBS)			RBS Business Services Pvt Ltd(BS)Shastry														
OldEmp No	Father Name	Designation	BASIC	DA	HRA	BASIC	DA	HRA	TA	OT	PPA	CLMENC	ABASE	RFD	FINE	GIP	MISD1	MISD2	ITAX	WF, New Delhi			
			TA	WA	PPA	CL	OT	PPA	CLMENC	ACAIE	MISE1	HDENCASH	BONUS										
					Total	PL																	
						LOP																	
						Woff																	
						Paid Days																	
							OT Hrs/Days																
341	G091828	MANOJ KUMAR MAURYA	9048.00	0.00	1200.00	23.00	7842.00	1040.00						8882.00	941.00	156.00	292.00	0.00					
	NA	MAN MOHAN	0.00	0.00	0.00									0.00	0.00	0.00	0.00						
		SECURITY GUARD				4.00								0.00	0.00	0.00	0.00						
					10248.00	3.00								8882.00						1389.00	7493.00		
		PF NO : DL/22524/44164				26.00									Bank : ICICI BANK								
		ESI NO : 2015198426					0.00								A/C No.: 082901507948								
342	G092398	SANJAY KUMAR MISHRA	9048.00	0.00	1200.00	26.00	9048.00	1200.00						11273.00	1086.00	198.00	669.00	0.00					
	NA		0.00	0.00	0.00		1025.00							0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00								0.00	0.00								
					10248.00	4.00								11273.00						1953.00	9320.00		
		PF NO : DL/22524/44212				30.00									Bank : ICICI BANK								
		ESI NO : 2015795247					1.50								A/C No.: 006501525256								
343	G092410	ALI MENHDI	9048.00	0.00	1200.00	22.00	7540.00	1000.00						9191.00	905.00	161.00	493.00	0.00					
	NA		0.00	0.00	0.00		651.00							0.00	0.00	0.00	0.00						
		SECURITY GUARD				5.00								0.00	0.00								
					10248.00	3.00								9191.00						1559.00	7632.00		
		PF NO : DL/22524/44231				25.00									Bank : BANK OF BARODA								
		ESI NO : 2015818714					1.00								A/C No.: 27890100028391								
344	G092836	GAUTAM KUMAR	9048.00	0.00	1200.00	26.00	9048.00	1200.00						11614.00	1086.00	204.00	328.00	0.00					
	NA	ARUN CHAUDHARY	0.00	0.00	0.00		1366.00							0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00								0.00	0.00								
					10248.00	4.00								11614.00						1618.00	9996.00		
		PF NO : DL/22524/44239				30.00									Bank : ICICI BANK								
		ESI NO : 2015818796					2.00								A/C No.: 054201524397								
			3924.00	4978.00	0.00	8161.50	2824134.00	722520.00	289304.00						339583.00	67321.00	76646.00	100.00					
						895.50																	
						1253.00	422638.00	40885.00	5732.00						1000.00	2800.00	0.00	1500.00					
						9424.50									571.00	0.00							

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

Salary Period Month													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
September													CBRE South Asia Pvt Ltd. (RBS)			RBS Business Services Pvt Ltd(BS) Shastri			
Year : 2015													New Delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX					
						Total													
						WOFF													
						Paid Days													
						OT Hrs/Days													
345	G077158	PRAVEEN DHAMA	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10248.00		1086.00	180.00	212.00	0.00			
	NA	CHARAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10248.00						10248.00					1478.00	8770.00	
		PF NO : DL/22524/42530			4.00														
		ESI NO : 2015528655			30.00														
							0.00						Bank : BANK OF INDIA						
													A/C No.: 722010110005851						
346	G077170	PRAVEEN KUMAR	9048.00	0.00	1200.00	19.00	6635.00		880.00		7515.00		796.00	132.00	0.00	0.00			
	NA	UMESHKUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				8.00							0.00	0.00					
						10248.00						7515.00					928.00	6587.00	
		PF NO : DL/22524/42543			3.00														
		ESI NO : 2013712817			22.00														
							0.00						Bank : ICICI BANK						
													A/C No.: 072401505269						
347	G077173	TRIBHUVAN NATH	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10248.00		1086.00	180.00	184.00	0.00			
	NA	BHUPENDRA KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10248.00						10248.00					1450.00	8798.00	
		PF NO : DL/22524/42544			4.00														
		ESI NO : 2012607472			30.00														
							0.00						Bank : ICICI BANK						
													A/C No.: 135101503014						
348	G077184	BALVANT SINGH	9048.00	0.00	1160.00	26.00	9048.00		1160.00		11851.00		1086.00	208.00	0.00	0.00			
	NA	BIRENDRA SINGH	0.00	7.00	0.00		1643.00				7.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10215.00						11858.00					1294.00	10564.00	
		PF NO : DL/22524/42568			4.00														
		ESI NO : 2015528734			30.00														
							2.50						Bank : ICICI BANK						
													A/C No.: 033001517952						
			3948.00	5010.00	0.00	8258.50	2857913.00		726960.00	289304.00		343637.00	68021.00	77042.00	100.00				
						903.50													
						1268.00	424281.00	40885.00		5732.00		1000.00	2800.00	0.00	1500.00				
						9536.50						571.00	0.00						

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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

S.No	EmpNo	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
			OldEmp No	Father Name	Designation	Year :	2015	CBRE South Asia Pvt Ltd. (RBS)	RBS Business Services Pvt Ltd(BS) Shastri	Bank, New Delhi	Signature Pay and Payslip Rcvd									
Salary Period	Month	September	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay		
			TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
						PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX						
			Total			LOP	OT Hrs/Days													
						WOFF	Paid Days													
349	G077488	SNEH GUPTA	9048.00	0.00	1200.00	25.00	8746.00		1160.00		9906.00	1050.00	174.00	233.00	0.00					
	NA	PREMKUMARGUPTA	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			10248.00	1.00						9906.00	0.00	0.00	0.00		1457.00	8449.00		
		PF NO : DL/22524/42583				4.00														
		ESI NO : 2015528774				29.00														
									0.00											
													Bank : ICICI BANK							
													A/C No. : 071501506286							
350	G094319	SHIVAM SHUKLA	9048.00	0.00	1200.00	23.00	7842.00		1040.00		9907.00	941.00	174.00	0.00	0.00					
	NA		0.00	0.00	0.00		1025.00				0.00	0.00	0.00	0.00	500.00					
		SECURITY GUARD			10248.00	4.00						9907.00	0.00	0.00			1615.00	8292.00		
		PF NO : NA				3.00														
		ESI NO : NA				26.00														
									1.50											
													Bank : NA							
													A/C No. : NA							
351	G094321	MITHUN .	9048.00	0.00	1200.00	10.00	3318.00		440.00		3758.00	398.00	66.00	212.00	0.00					
	NA		0.00	0.00	0.00						0.00	0.00	0.00	0.00	500.00					
		SECURITY GUARD			10248.00	19.00						3758.00	0.00	0.00			1176.00	2582.00		
		PF NO : NA				1.00														
		ESI NO : NA				11.00														
									0.00											
													Bank : STATE BANK OF INDIA							
													A/C No. : 32420767597							
352	G094409	SAURABH SHARMA	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10590.00	1086.00	186.00	445.00	0.00					
	NA	OM PRAKASH SHARMA	0.00	0.00	0.00		342.00				0.00	0.00	0.00	0.00	500.00					
		SECURITY GUARD			10248.00	0.00						10590.00	0.00	0.00			2217.00	8373.00		
		PF NO : DL/22524/44325				4.00														
		ESI NO : 2015819083				30.00														
									0.50											
													Bank : INDUSIND BANK							
													A/C No. : 100035134023							
			3953.00	5016.00	0.00	8342.50	2886867.00		730800.00	289304.00		347112.00	68621.00	77932.00	100.00					
						927.50														
						1280.00	425648.00	40885.00		5732.00		1000.00	2800.00	0.00	3000.00					
						9632.50						571.00	0.00							

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

Salary Period Month		September					Year :		2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	Tdedt	NetPay	Signature Pay and Payslip Rcvd									
			TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA	RFD	FINE	GIP	MISD1	MISD2	ITAX	CBRE South Asia Pvt Ltd.(RBS)	RBS Business Services Pvt Ltd(BS)Shastri Park, New Delhi									
	OldEmp No	Father Name				PL	ACAE	MISE1	HDENCASH	BONUS																		
		Designation				LOP																						
						WOFF																						
						Paid Days																						
										OT Hrs/Days																		
357	G095852	AJEET KUMAR	9048.00	0.00	1200.00	13.00	4524.00		600.00		5466.00		543.00	96.00	445.00	25.00												
	NA	KAWAR PAL SINGH	0.00	0.00	0.00		342.00						250.00	0.00	0.00	500.00												
		SECURITY GUARD				15.00					0.00		0.00	0.00														
						2.00						5466.00					1859.00	3607.00										
		PF NO : NA				15.00																						
		ESI NO : NA						0.50																				
													Bank : NA															
													A/C No. : NA															
358	G095856	KAPIL KUMAR	9048.00	0.00	1200.00	16.00	5429.00		720.00		6149.00		651.00	108.00	675.00	25.00												
	NA	HARIPAL SINGH	0.00	0.00	0.00								250.00	0.00	0.00	500.00												
		SECURITY GUARD				12.00					0.00		0.00	0.00														
						2.00						6149.00					2209.00	3940.00										
		PF NO : NA				18.00																						
		ESI NO : NA						0.00																				
													Bank : UNION BANK OF INDIA															
													A/C No. : 752502010000841															
359	G059863	KAPIL KUMAR	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10899.00		1086.00	191.00	73.00	0.00												
	NA	LOKESH SINGH	0.00	0.00	0.00		651.00						0.00	0.00	0.00	0.00												
		SECURITY GUARD				0.00					0.00		0.00	0.00														
						4.00						10899.00					1350.00	9549.00										
		PF NO : DL/22524/40333				30.00																						
		ESI NO : 1013689359						1.00																				
													Bank : ICICI BANK															
													A/C No. : 003701553260															
360	G061910	AMIT RANA	9048.00	0.00	1200.00	13.00	4524.00		600.00		5124.00		543.00	90.00	369.00	0.00												
	NA	VIRPAL RANA	0.00	0.00	0.00								0.00	0.00	0.00	0.00												
		SECURITY GUARD				15.00					0.00		0.00	0.00														
						2.00						5124.00					1002.00	4122.00										
		PF NO : DL/22524/40637				15.00																						
		ESI NO : 2014316306						0.00																				
													Bank : ICICI BANK															
													A/C No. : 034301530743															

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)Shastri				
Salary Period	Month	Year : 2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX					
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
361	G086519	DHARMENDER KUMAR	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10590.00		1086.00	186.00	512.00	0.00			
	NA	RAM KISHOR	0.00	0.00	0.00		342.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				10248.00	0.00				10590.00		0.00	0.00			1784.00	8806.00	
		PF NO : DL/22524/43588					4.00												
		ESI NO : 2015686720					30.00												
								0.50											
362	G086779	SANTOSH KUMAR SINGH	9048.00	0.00	1200.00	26.00	9048.00		1200.00		11614.00		1086.00	204.00	184.00	0.00			
	NA	RAJVALLABH SINGH	0.00	0.00	0.00		1366.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				10248.00	0.00				11614.00		0.00	0.00			1474.00	10140.00	
		PF NO : DL/22524/43612					4.00												
		ESI NO : 2015687022					30.00												
								2.00											
363	G087040	DILIP KUMAR MISHRA	9048.00	0.00	1200.00	18.00	6334.00		840.00		8199.00		760.00	144.00	184.00	0.00			
	NA	BARMESHWAR NATH MISHRA	0.00	0.00	0.00		1025.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				10248.00	9.00				8199.00		0.00	0.00			1088.00	7111.00	
		PF NO : DL/22524/43645					3.00												
		ESI NO : 2015719310					21.00												
								1.50											
364	G087802	MAN SINGH	9048.00	0.00	1200.00	23.00	7842.00		1040.00		8882.00		941.00	156.00	328.00	0.00			
	NA	SHIV CHARAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				10248.00	4.00				8882.00		0.00	0.00			1425.00	7457.00	
		PF NO : DL/22524/43668					3.00												
		ESI NO : 2015719376					26.00												
								0.00											
			3983.00	5057.00	0.00		8583.50	2970412.00	741840.00	289304.00		357138.00	70353.00	33147.00	225.00				
							1010.50												
							1316.00	429716.00	40885.00	5732.00		2250.00	2800.00	0.00	4500.00				
							9909.50					571.00	0.00						

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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		September		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri		New Delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX					
						Total													
						WOFF													
						Paid Days	OT Hrs/Days												
365	G006900	Rajesh Ojha Kumar	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10590.00		1086.00	186.00	0.00	0.00			
	D16666	DEVENDERNATHOJHA	0.00	0.00	0.00		342.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10248.00						10590.00					1272.00	9318.00	
PF NO : DL/22524/27365						4.00							Bank : ICICI BANK						
ESI NO : 2013671203						30.00	0.50						A/C No.: 083101516310						
366	G008274	Ashok Gaur Kumar	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10248.00		1086.00	180.00	0.00	0.00			
	D20352	NAGENDERPRASAD	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10248.00						10248.00					1266.00	8982.00	
PF NO : DL/22524/28721						4.00							Bank : ICICI BANK						
ESI NO : 2013710372						30.00	0.00						A/C No.: 135401506188						
367	G062656	AJAY KUMAR GUPTA	9633.00	0.00	2042.00	26.00	9633.00		2042.00	1190.00	16524.00		1156.00	290.00	614.00	0.00			
	NA	RAMSINAHASANPRASADG UPTA	1190.00	682.00	0.00		3659.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					682.00		0.00	0.00					
						13547.00						17206.00					2060.00	15146.00	
PF NO : DL/22524/40696						4.00							Bank : ICICI BANK						
ESI NO : 2015260899						30.00	4.00						A/C No.: 054201520364						
368	G065327	SANJAY KUMAR GIRI	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10248.00		1086.00	180.00	512.00	0.00			
	NA	RAGHUBIRGIRI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10248.00						10248.00					1778.00	8470.00	
PF NO : DL/22524/41004						4.00							Bank : BANK OF BARODA						
ESI NO : 2015292080						30.00	0.00						A/C No.: 44630100003903						
			4039.00	5127.00	0.00	8687.50	3007189.00		747482.00	290494.00			361552.00	71189.00	34273.00	225.00			
						1010.50							2250.00	2800.00	0.00	4500.00			
						1332.00	433717.00	40885.00		5732.00			571.00	0.00					
						10029.50													

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	Year : 2015											CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS) Shastri				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Mark, New Delhi		
			TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	RFD		FINE	GIP	MISD1	Signature Pay			and		
		OldEmp No	Father Name			PL	ACAE	MISE1	HDENCASH	BONUS	WA	MISD2	ITAX			Payslip Rcvd					
		Designation				Total															
						Paid Days	OT Hrs/Days														
<hr/>																					
369	G087864	RAVINDRA PANVAR	9048.00	0.00	1200.00	12.00	4222.00		560.00		4782.00		507.00	84.00	416.00	0.00					
	NA	EESHVAR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				16.00						4782.00		0.00	0.00			1007.00	3775.00		
		PF NO : DL/22524/43782				2.00															
		ESI NO : 2015720435				14.00															
						0.00															
<hr/>																					
370	G088788	MANINDAR SINGH	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10590.00		1086.00	186.00	568.00	0.00					
	NA		0.00	0.00	0.00		342.00				0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						10590.00		0.00	0.00			1840.00	8750.00		
		PF NO : DL/22524/43847				4.00															
		ESI NO : 2015759229				30.00															
						0.50															
<hr/>																					
371	G088789	ASHVANI SHARMA	9048.00	0.00	1200.00	26.00	9048.00		1200.00		11273.00		1086.00	198.00	595.00	0.00					
	NA		0.00	0.00	0.00		1025.00				0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						11273.00		0.00	0.00			1879.00	9394.00		
		PF NO : DL/22524/44050				4.00															
		ESI NO : 2015794914				30.00															
						1.50															
<hr/>																					
372	G012875	Pintu Pandey	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10248.00		1086.00	180.00	328.00	0.00					
	D25463	NARAIN PANDEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						10248.00		0.00	0.00			1594.00	8654.00		
		PF NO : DL/22524/33449				4.00															
		ESI NO : 2014240613				30.00															
						0.00															
<hr/>																					
			4056.00	5149.00	0.00	8777.50	3038555.00		751642.00	290494.00		365317.00	71837.00	36180.00	225.00						
						1026.50															
						1346.00	435084.00	40885.00		5732.00		2250.00	2800.00	0.00	4500.00						
						10133.50						571.00	0.00								

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
CBRE South Asia Pvt Ltd. (RBS)										RBS Business Services Pvt Ltd(BS)Shastri New Delhi									
Salary	Period	Month	September					Year : 2015					NAME & ADDRESS OF PRINCIPAL EMPLOYER						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA		WA	PPA	CL	OT	PPA	CLMENC	ABASE				RFD	FINE	GIP	MISD1	
Designation					PL	ACAIE	MISE1	HDENCASH	BONUS	WA			MISD2	ITAX					
Total					LOP			WOFF											
					Paid Days	OT Hrs/Days													
373	G012894	Vinod Kumar	9048.00	0.00	1200.00	26.00	9048.00		1200.00		11614.00	1086.00	204.00	0.00	0.00				
	D25488	RAMAKABAL	0.00	0.00	0.00		1366.00				0.00	0.00	0.00	0.00					
SECURITY GUARD					0.00						0.00	0.00	0.00						
					10248.00	4.00						11614.00					1290.00	10324.00	
PF NO : DL/22524/33636					30.00									Bank : ICICI BANK					
ESI NO : 2014251115							2.00							A/C No. : 135401506245					
374	G090745	VIKRAM SINGH	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10248.00	1086.00	180.00	0.00	0.00				
	NA	SURINDER PAL SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00					
SECURITY GUARD					0.00						0.00	0.00	0.00						
					10248.00	4.00						10248.00					1266.00	8982.00	
PF NO : DL/22524/44036					30.00									Bank : BANK OF BARODA					
ESI NO : 2014212509							0.00							A/C No. : 32200100003250					
375	G090750	BIJENDER SINGH	9048.00	0.00	1154.00	23.00	7842.00		1000.00		10761.00	941.00	189.00	0.00	0.00				
	NA	RAJ SINGH	0.00	8.00	0.00		1919.00				7.00	0.00	0.00	0.00					
SECURITY GUARD					4.00						0.00	0.00	0.00						
					10210.00	3.00						10768.00					1130.00	9638.00	
PF NO : DL/22524/44038					26.00									Bank : INDUSIND BANK					
ESI NO : 2015760443							3.00							A/C No. : 100029942944					
376	G090756	FIROJ .	10998.00	0.00	2140.00	21.00	8798.00		1712.00		10510.00	1056.00	184.00	0.00	0.00				
	NA	HUKUM CHAND	0.00	0.00	0.00						0.00	0.00	0.00	0.00					
SECURITY GUARD					6.00						0.00	0.00	0.00						
					13138.00	3.00						10510.00					1240.00	9270.00	
PF NO : DL/22524/44043					24.00									Bank : PUNJAB NATIONAL BANK					
ESI NO : 2015760451							0.00							A/C No. : 0512001700005922					

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

Salary Period		NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Month		CBRE South Asia Pvt Ltd. (RBS)										RBS Business Services Pvt Ltd(BS)Shastri									
September		New Delhi										New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	Tdedt	NetPay	Signature Pay		
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			and		
	Designation					PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					Payslip Rcvd		
						Total															
						Woff															
						Paid Days	OT Hrs/Days														
377	G091294	PAWAN KUMAR	9048.00	0.00	1200.00	22.00	7540.00		1000.00		8882.00		905.00	156.00	453.00	0.00					
	NA	JAI BHAGWAN	0.00	0.00	0.00		342.00						0.00	0.00	0.00	0.00					
											0.00		0.00	0.00							
						SECURITY GUARD	5.00														
							3.00							8882.00				1514.00	7368.00		
						PF NO : DL/22524/44130	25.00							Bank : INDUSIND BANK							
						ESI NO : 2015795439		0.50						A/C No.: 100023539599							
378	G091312	ASHISH KUMAR TIWARI	9048.00	0.00	1200.00	21.00	7238.00		960.00		8198.00		869.00	144.00	390.00	0.00					
	NA	KALP NATH TIWARI	0.00	0.00	0.00								0.00	0.00	0.00	0.00					
											0.00		0.00	0.00							
						SECURITY GUARD	6.00														
							3.00							8198.00				1403.00	6795.00		
						PF NO : DL/22524/44133	24.00							Bank : ICICI BANK							
						ESI NO : 2015795456		0.00						A/C No.: 054801508992							
379	G091448	VICKY .	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10590.00		1086.00	186.00	383.00	0.00					
	NA	DALBIR SINGH	0.00	0.00	0.00		342.00						0.00	0.00	0.00	0.00					
											0.00		0.00	0.00							
						SECURITY GUARD	0.00														
							4.00							10590.00				1655.00	8935.00		
						PF NO : DL/22524/44131	30.00							Bank : INDIAN BANK							
						ESI NO : 2214001257		0.50						A/C No.: 6367766757							
380	G018414	Durga Kumar	9048.00	0.00	2618.00	19.00	6635.00		1920.00	996.00	9551.00		796.00	0.00	308.00	0.00					
	D24784	GANGARAM	1358.00	352.00	0.00								0.00	0.00	0.00	0.00					
											258.00		0.00	0.00							
						SECURITY GUARD	8.00														
							3.00							9809.00				1104.00	8705.00		
						PF NO : DL/22524/32090	22.00							Bank : ICICI BANK							
						ESI NO : 2014087236		0.00						A/C No.: 054701506851							
			4089.00	5191.00	0.00	8961.50	3103752.00		761834.00	291490.00			373142.00	73080.00	37714.00	225.00					
						1055.50															
						1373.00	439053.00	40885.00		5732.00			2250.00	2800.00	0.00	4500.00					
						10344.50							571.00	0.00							

FORM XVII

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

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

Table with columns: Salary Period Month, September, 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, DA, HRA, Worked, BASIC, DA, HRA, TA, SubTotal, Gross, PFE, ESIE, UD, BF, TDedt, NetPay, Signature Pay and Payslip Rcvd. Rows include employees like NEERAJ PRAKASH, PAWAN KUMAR, SANJAY SAHOO, HARI BHAWAN.

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 September Year : 2015											CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)Shastri				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX					
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
385	G033460	AASHISH KUMAR	10998.00	0.00	2140.00	26.00	10998.00		2140.00		15328.00		1320.00	269.00	184.00	0.00			
	NA	MISHRA RAJESHMISHRA	0.00	0.00	0.00		2190.00				0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				13138.00	0.00				15328.00		0.00	0.00			1773.00	13555.00	
		PF NO : DL/22524/35823				4.00							Bank : ICICI BANK						
		ESI NO : 2014489556				30.00		2.50					A/C No.: 054701506835						
386	G078312	SANJEEV KUMAR	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10248.00		1086.00	180.00	0.00	0.00			
	NA	SHRI RAM KISHORE	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				10248.00	0.00				10248.00		0.00	0.00			1266.00	8982.00	
		PF NO : DL/22524/42680				4.00							Bank : ICICI BANK						
		ESI NO : 2015563468				30.00		0.00					A/C No.: 083101517303						
387	G078704	SHRAVAN KUMAR	9048.00	0.00	1200.00	12.00	4222.00		560.00		4782.00		507.00	84.00	568.00	0.00			
	NA	HANUMAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				10248.00	16.00				4782.00		0.00	0.00			1159.00	3623.00	
		PF NO : DL/22524/42712				2.00							Bank : ICICI BANK						
		ESI NO : 2015563666				14.00		0.00					A/C No.: 135501501878						
388	G000919	Rizwan Khan Ahmad	9048.00	0.00	1200.00	25.00	8746.00		1160.00		9906.00		1050.00	174.00	0.00	0.00			
	D10290	MD.YUNUSKHAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				10248.00	1.00				9906.00		0.00	0.00			1224.00	8682.00	
		PF NO : DL/22524/17859				4.00							Bank : ICICI BANK						
		ESI NO : 2012343886				29.00		0.00					A/C No.: 113201504428						
			4149.00	5267.00	0.00	9148.50	3170846.00		771414.00	291490.00		381196.00	74483.00	39674.00	225.00				
						1079.50													
						1402.00	442268.00	40885.00		5732.00		2250.00	2800.00	0.00	4500.00				
						10560.50						571.00	0.00						

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		September			Year : 2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)Shastri Park, New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX					
						Total													
						WOFF													
						Paid Days	OT Hrs/Days												
393	G083306	AMIT .	9048.00	0.00	1200.00	23.00	7842.00		1040.00		9565.00		941.00	168.00	0.00	0.00			
	NA	SATPAL	0.00	0.00	0.00		683.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00					0.00		0.00	0.00					
						10248.00						9565.00					1109.00	8456.00	
													Bank : ICICI BANK						
													A/C No.: 039601524350						
							1.00												
394	G083316	BAIKUNTHA NATH	9048.00	0.00	1200.00	25.00	8746.00		1160.00		9906.00		1050.00	174.00	512.00	0.00			
	NA	TIWARI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		MATACHARANTIWARI									0.00		0.00	0.00					
		SECURITY GUARD				1.00					0.00		0.00	0.00					
						10248.00						9906.00					1736.00	8170.00	
													Bank : ICICI BANK						
													A/C No.: 039601524356						
							0.00												
395	G083323	SAILEN DRONATH DAS	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10248.00		1086.00	180.00	0.00	0.00			
	NA	KASHINATH DAS	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00					
						10248.00						10248.00					1266.00	8982.00	
													Bank : ICICI BANK						
													A/C No.: 039601524370						
							0.00												
396	G083326	DEEPAK KASHYAP	9048.00	0.00	1160.00	26.00	9048.00		1160.00		10859.00		1086.00	191.00	460.00	0.00			
	NA	VEERPALSINGH	0.00	7.00	0.00		651.00				7.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00					
						10215.00						10866.00					1737.00	9129.00	
													Bank : ICICI BANK						
													A/C No.: 039601524322						
							1.00												
			4192.00	5321.00	0.00	9347.50	3239913.00		780534.00	291490.00			389485.00	75892.00	32201.00	225.00			
						1090.50													
						1432.00	444286.00	40885.00		5732.00			2250.00	2800.00	0.00	4500.00			
						10789.50							571.00	0.00					

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month											September		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	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1								
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX										
						Total																		
							WOFF																	
						Paid Days	OT Hrs/Days																	
397	G044987	ROHATASH SHARMA	9048.00	0.00	1200.00	22.00	7540.00		1000.00		8540.00		905.00	150.00	0.00	0.00								
	NA	RIDAKUSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				5.00							0.00	0.00										
						10248.00					8540.00						1055.00		7485.00					
							3.00																	
							25.00																	
							0.00																	
													Bank : ICICI BANK											
													A/C No.: 003701550500											
398	G083329	ANAND KUMAR	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10248.00		1086.00	180.00	512.00	0.00								
	NA	VIRENDER SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00							0.00	0.00										
						10248.00					10248.00						1778.00		8470.00					
							4.00																	
							30.00																	
							0.00																	
													Bank : UNITED BANK OF INDIA											
													A/C No.: 0277011098163											
399	G083338	MANISH KUMAR	9048.00	0.00	1200.00	25.00	8746.00		1160.00		9906.00		1050.00	174.00	357.00	0.00								
	NA	CHARAN DAS	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				1.00							0.00	0.00										
						10248.00					9906.00						1581.00		8325.00					
							4.00																	
							29.00																	
							0.00																	
													Bank : ICICI BANK											
													A/C No.: 039601524310											
400	G083345	SURENDER KUMAR	9048.00	0.00	1200.00	21.00	7238.00		960.00		8198.00		869.00	144.00	562.00	0.00								
	NA	LAKHIRAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				6.00							0.00	0.00										
						10248.00					8198.00						1575.00		6623.00					
							3.00																	
							24.00																	
							0.00																	
													Bank : CENTRAL BANK OF INDIA											
													A/C No.: 3905496861											

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		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
Month	Year :	CBRE South Asia Pvt Ltd. (RBS)							RBS Business Services Pvt Ltd(BS)Shastri									
EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDEDT	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
	Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
				Total	LOP													
					Woff													
					Paid Days		OT Hrs/Days											
401	G083347	HARPEET SINGH	9048.00	0.00	1200.00	21.00	7238.00		960.00	8198.00		869.00	144.00	562.00	0.00			
	NA	MALKIAT SINGH	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				6.00						0.00	0.00				1575.00	6623.00
				10248.00	3.00						8198.00							
	PF NO :	DL/22524/43063			24.00							Bank : ICICI BANK						
	ESI NO :	2015636358				0.00						A/C No.: 039601524328						
402	G083350	RAM SEVAK	9048.00	0.00	1200.00	13.00	4524.00		600.00	5124.00		543.00	90.00	0.00	0.00			
	NA	SHRIPAL SHARMA	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				15.00						0.00	0.00				633.00	4491.00
				10248.00	2.00						5124.00							
	PF NO :	DL/22524/43064			15.00							Bank : ICICI BANK						
	ESI NO :	2015636255				0.00						A/C No.: 039601524338						
403	G083352	JAMUNA PRASAD YADAV	9048.00	0.00	1200.00	26.00	9048.00		1200.00	13679.00		1086.00	240.00	512.00	0.00			
	NA	JUGAL KISHORYADAV	0.00	0.00	0.00		3431.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						0.00	0.00				1838.00	11841.00
				10248.00	4.00						13679.00							
	PF NO :	DL/22524/43065			30.00							Bank : ICICI BANK						
	ESI NO :	2015636257				5.50						A/C No.: 083101518506						
404	G083359	AMIT SINGH	9048.00	0.00	1200.00	13.00	4524.00		600.00	5124.00		543.00	90.00	59.00	0.00			
	NA	YOGENDRA SINGH	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				15.00						0.00	0.00				692.00	4432.00
				10248.00	2.00						5124.00							
	PF NO :	DL/22524/42993			15.00							Bank : ICICI BANK						
	ESI NO :	2015636262				0.00						A/C No.: 039601524319						

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			September		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri		New Delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1				
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX						
						Total														
						WOFF														
						Paid Days	OT Hrs/Days													
409	G083393	RAMEEZ RAZA	9048.00	0.00	1120.00	26.00	9048.00		1120.00		11502.00		1086.00	202.00	328.00	0.00				
	NA	MOBEEN	0.00	15.00	0.00		1334.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					15.00		0.00	0.00						
						10183.00					11517.00						1616.00	9901.00		
													Bank : ICICI BANK							
													A/C No.: 039601524312							
410	G083402	JASWANT .	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10248.00		1086.00	180.00	214.00	0.00				
	NA	RAM LAKHAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00						
						10248.00					10248.00						1480.00	8768.00		
													Bank : ICICI BANK							
													A/C No.: 039601524343							
411	G083410	PRAMOD KUMAR	9048.00	0.00	1200.00	24.00	8445.00		1120.00		9565.00		1013.00	168.00	143.00	0.00				
	NA	NANAK CHAND	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00							0.00	0.00						
						10248.00					9565.00						1324.00	8241.00		
													Bank : ICICI BANK							
													A/C No.: 039601524313							
412	G083411	VIKRAM KUMAR	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10590.00		1086.00	186.00	214.00	0.00				
	NA	KEDAR RAY	0.00	0.00	0.00		342.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00						
						10248.00					10590.00						1486.00	9104.00		
													Bank : ICICI BANK							
													A/C No.: 083101518512							
			4265.00	5413.00	0.00	9714.50	3367489.00		797374.00	291490.00		404797.00	78541.00	36893.00	225.00					
						1147.50														
						1488.00	450727.00	40885.00	5732.00			2250.00	2800.00	0.00	4500.00					
						11212.50						571.00	0.00							

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		September		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri		New Delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX					
						Total													
							WOFF												
						Paid Days	OT Hrs/Days												
413	G083413	RAVI DATT SHARMA	9048.00	0.00	1200.00	25.00	8746.00		1160.00		10248.00		1050.00	180.00	0.00	0.00			
	NA	HARIDATT SHARMA	0.00	0.00	0.00		342.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00					
						10248.00						10248.00					1230.00	9018.00	
							4.00						Bank : ICICI BANK						
							29.00						A/C No.: 039601524288						
								0.50											
414	G083416	DILSHAD .	9048.00	0.00	1200.00	2.00	603.00		80.00		683.00		72.00	12.00	0.00	0.00			
	NA	YASHIN	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				28.00							0.00	0.00					
						10248.00						683.00					84.00	599.00	
							0.00						Bank : ICICI BANK						
							2.00						A/C No.: 039601524354						
								0.00											
415	G083417	SHAKIR KHAN	9048.00	0.00	1200.00	20.00	6937.00		920.00		7857.00		832.00	138.00	0.00	0.00			
	NA	IKRAMU ALI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00							0.00	0.00					
						10248.00						7857.00					970.00	6887.00	
							3.00						Bank : ICICI BANK						
							23.00						A/C No.: 039601524337						
								0.00											
416	G083420	MAU HARUN	9048.00	0.00	1200.00	25.00	8746.00		1160.00		9906.00		1050.00	174.00	378.00	0.00			
	NA	ISLAM	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00					
						10248.00						9906.00					1602.00	8304.00	
							4.00						Bank : ICICI BANK						
							29.00						A/C No.: 039601524351						
								0.00											
			4280.00	5433.00	0.00	9786.50	3392521.00		800694.00	291490.00		407801.00	79045.00	37271.00	225.00				
						1184.50													
						1499.00	451069.00	40885.00	5732.00			2250.00	2800.00	0.00	4500.00				
						11295.50						571.00	0.00						

FORM XVII

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

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

Salary Period Month		September	Year : 2015											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1							
	Designation					PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX									
					Total	LOP																	
						Woff																	
					Paid Days	OT Hrs/Days																	
417	G083424	JITENDRA .	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10931.00		1086.00	192.00	369.00	0.00							
	NA	KHARAK SINGH	0.00	0.00	0.00		683.00						0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00					0.00		0.00	0.00									
					10248.00	4.00						10931.00					1647.00	9284.00					
		PF NO : DL/22524/43018				30.00																	
		ESI NO : 2015636350					1.00																
																			Bank : ICICI BANK A/C No.: 022701514623				
418	G002377	Jitendra Kumar	9049.00	0.00	1283.00	25.00	8747.00		1240.00	170.00	12207.00		1050.00	214.00	0.00	0.00							
	D12632	RAMVILASH	176.00	100.00	0.00		2050.00						0.00	0.00	0.00	0.00							
		SECURITY GUARD				1.00					97.00		0.00	0.00									
					10608.00	4.00						12304.00					1264.00	11040.00					
		PF NO : DL/22524/21346				29.00																	
		ESI NO : 2012959103					3.00																
																			Bank : ICICI BANK A/C No.: 083101516585				
419	G083561	SAMEEM .	10998.00	0.00	2140.00	26.00	10998.00		2140.00		14890.00		1320.00	261.00	0.00	0.00							
	NA	BASEER	0.00	0.00	0.00		1752.00						0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00					0.00		0.00	0.00									
					13138.00	4.00						14890.00					1581.00	13309.00					
		PF NO : DL/22524/43109				30.00																	
		ESI NO : 2015636377					2.00																
																			Bank : ICICI BANK A/C No.: 083101518515				
420	G083572	SANTOSH DEVI	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10248.00		1086.00	180.00	0.00	0.00							
	NA	UJJAGAR SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD				0.00					0.00		0.00	0.00									
					10248.00	4.00						10248.00					1266.00	8982.00					
		PF NO : DL/22524/43147				30.00																	
		ESI NO : 2012555183					0.00																
																			Bank : ICICI BANK A/C No.: 038601525470				

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		September		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Business Services Pvt Ltd(BS)Shastri		New Delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX					
						Total													
						WOFF													
						Paid Days													
						OT Hrs/Days													
421	G083574	VIKAS .	9048.00	0.00	1200.00	22.00	7540.00		1000.00		8882.00		905.00	156.00	143.00	0.00			
	NA	OMAPAL	0.00	0.00	0.00		342.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00					0.00		0.00	0.00					
						3.00						8882.00					1204.00	7678.00	
		PF NO : DL/22524/43167				25.00							Bank : STATE BANK OF PATIALA						
		ESI NO : 2015636387					0.50						A/C No.: 55145168450						
422	G004167	Jitender Kumar	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10931.00		1086.00	192.00	696.00	0.00			
	D13893	BALESHWAR	0.00	0.00	0.00		683.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						4.00						10931.00					1974.00	8957.00	
		PF NO : DL/22524/23534				30.00							Bank : ICICI BANK						
		ESI NO : 2013282202					1.00						A/C No.: 038601525270						
423	G052868	LAXMAN SINGH	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10590.00		1086.00	186.00	184.00	0.00			
	NA	HIRASINGH	0.00	0.00	0.00		342.00				0.00		0.00	0.00	0.00	0.00			
		CCTV OPERATOR				0.00							0.00	0.00					
						4.00						10590.00					1456.00	9134.00	
		PF NO : DL/22524/39289				30.00							Bank : ICICI BANK						
		ESI NO : 2007145383					0.50						A/C No.: 083101511266						
424	G084513	IRFAN KHAN	9048.00	0.00	1200.00	24.00	8445.00		1120.00		9565.00		1013.00	168.00	696.00	0.00			
	NA	ISHAK KHAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00							0.00	0.00					
						4.00						9565.00					1877.00	7688.00	
		PF NO : DL/22524/43420				28.00							Bank : CANARA BANK						
		ESI NO : 2014743351					0.00						A/C No.: 2947101011891						
			4309.00	5469.00	0.00	9987.50	3464443.00		810994.00	291660.00		416433.00	80594.00	39359.00	225.00				
						1192.50													
						1530.00	456921.00	40885.00		5732.00		2250.00	2800.00	0.00	4500.00				
						11527.50						571.00	0.00						

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		September		Year :		2015						CBRE South Asia Pvt Ltd. (RBS)				RBS Business Services Pvt Ltd(BS)Shastri				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1				
						PL	ACAIE	MISE1	HDENCASH	BONUS			MISD2	ITAX						
						LOP														
						WOFF														
						Paid Days														
							OT Hrs/Days													
425	G055938	PANKAJ BHARDWAJ	9048.00	0.00	1200.00	26.00	9048.00		1200.00		10248.00		1086.00	180.00	0.00	0.00				
	NA	RAJENDER BHARDWAJ	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				10248.00						10248.00					1266.00	8982.00		
		PF NO : DL/22524/39737																		
		ESI NO : 2015105839																		
											817710.00							124996.00	692714.00	

Bank : ICICI BANK
A/C No. : 003701552799

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month												CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi			
September																			
Year : 2015																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
	Designation					PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
						Total													
							WOFF												
						Paid Days	OT Hrs/Days												
430	G092383	VINOD KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	25.00	0.00			
	NA	KUSHWAHA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00					
						10228.00						10228.00					1290.00	8938.00	
							4.00												
							30.00												
								0.00											
												Bank : ICICI BANK							
												A/C No.: 054701505910							
431	G092388	VIJAY KUMAR	9048.00	0.00	1185.00	26.00	9048.00		1185.00		12962.00		1086.00	227.00	0.00	0.00			
	NA	JOKHU RAM	0.00	0.00	0.00		2729.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00					
						10233.00						12962.00					1313.00	11649.00	
							4.00												
							30.00												
								4.00											
												Bank : ICICI BANK							
												A/C No.: 034601506590							
432	G092390	PUSHPENDRA KUMAR	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	0.00	0.00			
	NA	HARI KESH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00					0.00		0.00	0.00					
						10228.00						9887.00					1224.00	8663.00	
							4.00												
							29.00												
								0.00											
												Bank : ICICI BANK							
												A/C No.: 054701507235							
433	G092391	NITIN KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	463.00	0.00			
	NA		0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00					
						10228.00						10228.00					1728.00	8500.00	
							4.00												
							30.00												
								0.00											
												Bank : ICICI BANK							
												A/C No.: 054201524404							
			4325.00	5489.00	0.00	0218.50	3544970.00		821521.00	291660.00		426098.00	82238.00	1791.00	225.00				
						1195.50													
						1566.00	459650.00	40885.00		5732.00		2250.00	2800.00	0.00	4500.00				
						11794.50					571.00	0.00							

FORM XVII

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

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

													NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary	Period	Month	September			Year : 2015			CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	ACAIE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX						
						Total														
							WOFF													
						Paid Days	OT Hrs/Days													
434	G092392	AJAY .	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	321.00	0.00				
	NA		0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					0.00		0.00	0.00						
						10228.00	4.00				10228.00						1586.00	8642.00		
		PF NO : DL/22524/44198				30.00														
		ESI NO : 2015795759					0.00													
													Bank : ICICI BANK							
													A/C No.: 054201524412							
435	G092399	RAKESH KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	452.00	0.00				
	NA		0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					0.00		0.00	0.00						
						10228.00	4.00				10228.00						1717.00	8511.00		
		PF NO : DL/22524/44199				30.00														
		ESI NO : 2015795765					0.00													
													Bank : ICICI BANK							
													A/C No.: 054201524431							
436	G092405	SONU KUMAR PATWA	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	463.00	0.00				
	NA		0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					0.00		0.00	0.00						
						10228.00	4.00				10228.00						1728.00	8500.00		
		PF NO : DL/22524/44213				30.00														
		ESI NO : 2015795243					0.00													
													Bank : NA							
													A/C No.: NA							
437	G092406	SANDEEP KUMAR SINGH	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	493.00	0.00				
	NA		0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					0.00		0.00	0.00						
						10228.00	4.00				10228.00						1758.00	8470.00		
		PF NO : DL/22524/44200				30.00														
		ESI NO : 2015795773					0.00													
													Bank : NA							
													A/C No.: NA							
			4325.00	5489.00	0.00	0322.50	3581162.00		826241.00	291660.00		430442.00	82954.00	13520.00		225.00				
						1195.50														
						1582.00	459650.00	40885.00		5732.00		2250.00	2800.00	0.00	4500.00					
						11914.50						571.00	0.00							

FORM XVII

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

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

REGISTER OF WAGES

Salary Period Month													NAME & ADDRESS OF PRINCIPAL EMPLOYER								
September													CBRE South Asia Pvt Ltd. (RBS)								
Year : 2015													RBS Shastri Park transport., New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1					
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX							
						Total															
							WOFF														
						Paid Days	OT Hrs/Days														
442	G094405	PULKIT SHARMA	9048.00	0.00	1180.00	24.00	8445.00		1101.00		9546.00		1013.00	168.00	682.00	0.00					
	NA	OM PRAKASH SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	500.00					
		SECURITY GUARD				2.00															
						10228.00					9546.00						2363.00		7183.00		
PF NO : DL/22524/44328																				Bank : ICICI BANK	
ESI NO : 2015378802																				A/C No.: 031301509781	
443	G094407	SURESH .	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	657.00	0.00					
	NA	SHRI NIWAS	0.00	0.00	0.00						0.00		0.00	0.00	0.00	500.00					
		SECURITY GUARD				0.00							0.00	0.00							
						10228.00					10228.00						2422.00		7806.00		
PF NO : DL/22524/44322																				Bank : IDBI BANK	
ESI NO : 2015819063																				A/C No.: 0413104000044299	
444	G095850	DIPAK KUMAR SINGH	9048.00	0.00	1180.00	10.00	3318.00		433.00		3751.00		398.00	66.00	657.00	25.00					
	NA	RAM SAHAY SINGH	0.00	0.00	0.00						0.00		250.00	0.00	0.00	500.00					
		SECURITY GUARD				19.00							0.00	0.00							
						10228.00					3751.00						1896.00		1855.00		
PF NO : NA																				Bank : NA	
ESI NO : NA																				A/C No.: NA	
445	G095853	SHASHI KANT MISHRA	9048.00	0.00	1180.00	14.00	4826.00		629.00		5455.00		579.00	96.00	445.00	25.00					
	NA	PRASIDDH NARAYAN MISHRA	0.00	0.00	0.00						0.00		250.00	0.00	0.00	0.00					
		SECURITY GUARD				14.00							0.00	0.00							
						10228.00					5455.00						1395.00		4060.00		
PF NO : NA																				Bank : NA	
ESI NO : NA																				A/C No.: NA	

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER															
											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi											
Salary Period	Month	Year : 2015																								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd							
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1										
	Designation					PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX												
						Total																				
						WOFF																				
						Paid Days					OT Hrs/Days															
446	G095855	MOHAN SHARMA	9048.00	0.00	1180.00	14.00	4826.00		629.00		5455.00		579.00	96.00	675.00	25.00										
	NA	TEJPAL SHARMA	0.00	0.00	0.00								250.00	0.00	0.00	500.00										
		SECURITY GUARD				14.00					0.00		0.00	0.00												
					10228.00	2.00						5455.00					2125.00	3330.00								
	PF NO	: NA				16.00							Bank : ICICI BANK													
	ESI NO	: NA					0.00						A/C No.: 031301509775													
447	G095861	DHIRENDER SINGH	9048.00	0.00	1180.00	9.00	3016.00		393.00		3409.00		362.00	60.00	445.00	25.00										
	NA	RAJAN SINGH	0.00	0.00	0.00								250.00	0.00	0.00	0.00										
		SECURITY GUARD				20.00					0.00		0.00	0.00												
					10228.00	1.00						3409.00					1142.00	2267.00								
	PF NO	: NA				10.00							Bank : ICICI BANK													
	ESI NO	: NA					0.00						A/C No.: 006501525255													
448	G058610	DHARMENDER KUMAR	9048.00	0.00	1180.00	22.00	7540.00		983.00		8523.00		905.00	150.00	25.00	0.00										
	NA	RADHESHYAM	0.00	0.00	0.00								0.00	0.00	0.00	0.00										
		SECURITY GUARD				5.00					0.00		0.00	0.00												
					10228.00	3.00						8523.00					1080.00	7443.00								
	PF NO	: DL/22524/40174				25.00							Bank : ICICI BANK													
	ESI NO	: 2013489255					0.00						A/C No.: 038601525535													
449	G059675	SANTOSH KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00										
	NA	TIWARI RAMESHWARTIWARI	0.00	0.00	0.00								0.00	0.00	0.00	0.00										
		SECURITY GUARD				0.00					0.00		0.00	0.00												
					10228.00	4.00						10228.00					1265.00	8963.00								
	PF NO	: DL/22524/40318				30.00							Bank : ICICI BANK													
	ESI NO	: 2014123897					0.00						A/C No.: 083101515951													
			4359.00	5531.00	0.00	0561.50	3664104.00		837016.00	291660.00		440395.00	84606.00	7858.00	325.00											
						1280.50																				
						1618.00	459991.00	40885.00		5732.00		3250.00	2800.00	0.00	7000.00											
						12189.50						571.00	0.00													

FORM XVII

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

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

Salary Period Month											NAME & ADDRESS OF PRINCIPAL EMPLOYER										
September											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi						
Year : 2015											Gross		TDED		NetPay		Signature Pay and Payslip Rcvd				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal		PFE	ESIE	UD	BF					
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1					
						PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX							
						Total	WOFF		OT Hrs/Days												
						Paid Days															
450	G086510	SACHIN KUMAR	9048.00	0.00	1180.00	21.00	7238.00		944.00		8182.00		869.00	144.00	0.00	0.00					
	NA	BHIM SAIN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				6.00							0.00	0.00							
						10228.00	3.00				8182.00						1013.00		7169.00		
PF NO : DL/22524/43579						24.00								Bank : ICICI BANK							
ESI NO : 2015686973								0.00						A/C No.: 033001519199							
451	G086511	MANGAL SAIN	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	46.00	0.00					
	NA	PEETAM SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							0.00	0.00							
						10228.00	4.00				10228.00						1311.00		8917.00		
PF NO : DL/22524/43580						30.00								Bank : ICICI BANK							
ESI NO : 1114151622								0.00						A/C No.: 244901503006							
452	G086513	GAURAV KUMAR	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	0.00	0.00					
	NA	RAMESH KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00							0.00	0.00							
						10228.00	4.00				9887.00						1224.00		8663.00		
PF NO : DL/22524/43582						29.00								Bank : ICICI BANK							
ESI NO : 2015686996								0.00						A/C No.: 244901503003							
453	G086514	RAVI TOMER	9048.00	0.00	1180.00	25.00	8746.00		1141.00		10910.00		1050.00	191.00	0.00	0.00					
	NA	GAJRAJ SINGH	0.00	0.00	0.00		1023.00				0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00							0.00	0.00							
						10228.00	4.00				10910.00						1241.00		9669.00		
PF NO : DL/22524/43583						29.00								Bank : PUNJAB & SIND BANK							
ESI NO : 1114137277								1.50						A/C No.: 07041000061751							
			4367.00	5543.00	0.00	0658.50	3697882.00		841422.00	291660.00		444450.00	85294.00	7904.00	325.00						
						1288.50															
						1633.00	461014.00	40885.00		5732.00		3250.00	2800.00	0.00	7000.00						
						12301.50						571.00	0.00								

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			September	Year : 2015		CBRE South Asia Pvt Ltd. (RBS)						RBS Shastri Park transport., New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
		OldEmp No	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation						PL	ACAE	MISE1	HDENCASH	BONUS	WA	MISD2	ITAX					
						Total	WOff													
					Paid Days	OT Hrs/Days														
454	G086515	MOOL CHAND SINGH	9048.00	0.00	1180.00	21.00	7238.00		944.00		8182.00	869.00	144.00	0.00	0.00					
	NA	BIJENDRA SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				10228.00	6.00					8182.00	0.00	0.00	0.00			1013.00	7169.00	
		PF NO : DL/22524/43584				3.00											Bank : SYNDICATE BANK			
		ESI NO : 1113976762				24.00											A/C No.: 87982210002740			
							0.00													
455	G086516	MONU KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00	1086.00	179.00	0.00	0.00					
	NA	BALBEER	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				10228.00	0.00					10228.00	0.00	0.00	0.00			1265.00	8963.00	
		PF NO : DL/22524/43585				4.00											Bank : ICICI BANK			
		ESI NO : 1113972783				30.00											A/C No.: 662801533341			
							0.00													
456	G086524	KULDEEP SHARMA	9048.00	0.00	1180.00	24.00	8445.00		1101.00		9855.00	1013.00	173.00	0.00	0.00					
	NA	BADLEY SHARMA	0.00	0.00	0.00		309.00				0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				10228.00	2.00					9855.00	0.00	0.00	0.00			1186.00	8669.00	
		PF NO : DL/22524/43594				4.00											Bank : ICICI BANK			
		ESI NO : 2015686757				28.00											A/C No.: 662801533238			
							0.50													
457	G086795	DEEPAK TOMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00	1086.00	179.00	0.00	0.00					
	NA	SAHANSARPALSINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				10228.00	0.00					10228.00	0.00	0.00	0.00			1265.00	8963.00	
		PF NO : DL/22524/43643				4.00											Bank : ICICI BANK			
		ESI NO : 2015719252				30.00											A/C No.: 113201504006			
							0.00													

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
CBRE South Asia Pvt Ltd. (RBS) RBS Shastri Park transport.,New Delhi																						
Salary Period	Month	September	Year :		2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
	Designation					PL	ACAe	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX								
						Total																
						WOFF																
						Paid Days	OT Hrs/Days															
458	G086796	PUNIT BHATI	9048.00	0.00	1180.00	24.00	8445.00		1101.00		9546.00		1013.00	168.00	0.00	0.00						
	NA	OMKAR SINGHBHATI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
						SECURITY GUARD					2.00											
											4.00											
											28.00											
						PF NO : DL/22524/43644							Bank : ICICI BANK						1181.00	8365.00		
						ESI NO : 2015719270							A/C No.: 033001519044									
459	G087041	VIKASH KUMAR	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	25.00	0.00						
	NA	JAISSWAL RAJU PRASAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
						SECURITY GUARD					1.00											
											4.00											
											29.00											
						PF NO : DL/22524/43646							Bank : HDFC BANK							1249.00	8638.00	
						ESI NO : 1113858588							A/C No.: 50100019056350									
460	G087798	KAMAL KUMAR	9049.00	0.00	1168.00	26.00	9049.00		1168.00	57.00	11424.00		1086.00	200.00	328.00	0.00						
	NA	RAKESH KUMAR	57.00	41.00	10.00		1140.00		10.00		41.00		0.00	0.00	0.00	0.00						
						SECURITY GUARD					0.00											
											4.00											
											30.00											
						PF NO : DL/22524/43647							Bank : ICICI BANK								1614.00	9851.00
						ESI NO : 2015719323							A/C No.: 244901503246									
461	G087806	GAYA PRASAD	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	0.00	0.00						
	NA	SANGAM LAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
						SECURITY GUARD					1.00											
											4.00											
											29.00											
						PF NO : DL/22524/43684							Bank : CENTRAL BANK OF INDIA								1224.00	8663.00
						ESI NO : 1013730235							A/C No.: 3913353867									
			4382.00	5563.00	0.00	0855.50	3766647.00		850378.00	291717.00			452703.00	86685.00	18257.00	325.00						
						1300.50																
						1664.00	462463.00	40895.00		5732.00			3250.00	2800.00	0.00	7000.00						
						12529.50							571.00	0.00								

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		September			Year : 2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
						Total													
							WOFF												
						Paid Days	OT Hrs/Days												
462	G065324	BIMALENDU KUMAR	9048.00	0.00	1180.00	22.00	7540.00		983.00		8523.00		905.00	150.00	0.00	0.00			
	NA	ANILKUMARSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00							0.00	0.00					
						10228.00						8523.00					1055.00	7468.00	
							3.00						Bank : ICICI BANK						
							25.00						A/C No.: 135101502217						
								0.00											
463	G087809	PAWAN KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	SUKHVEER SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10228.00						10228.00					1265.00	8963.00	
							4.00						Bank : ICICI BANK						
							30.00						A/C No.: 033001519205						
								0.00											
464	G087811	SALIM .	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	0.00	0.00			
	NA	RAMJANI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00					
						10228.00						9887.00					1224.00	8663.00	
							4.00						Bank : PUNJAB & SIND BANK						
							29.00						A/C No.: 1082100000191						
								0.00											
465	G087812	AJAY PAL SINGH	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	184.00	0.00			
	NA	SATISH KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00					
						10228.00						9887.00					1408.00	8479.00	
							4.00						Bank : ICICI BANK						
							29.00						A/C No.: 244901503250						
								0.00											

FORM XVII

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

REGISTER OF WAGES

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

Salary Period Month		Year : 2015												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
September														CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1					
	Designation					PL	ACAe	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX							
						Total															
							WOFF														
						Paid Days	OT Hrs/Days														
466	G088225	SAJID ABBAS	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00					
	NA	ASGAR ALI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						10228.00						1265.00	8963.00		
						4.00															
						30.00															
								0.00													
													Bank : ICICI BANK								
													A/C No.: 033001519038								
467	G088245	SANJAY KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00					
	NA	BANWARI LAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						10228.00						1265.00	8963.00		
						4.00															
						30.00															
								0.00													
													Bank : STATE BANK OF INDIA								
													A/C No.: 30088098943								
468	G088246	DEEPAK KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00					
	NA	APLATOON	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						10228.00						1265.00	8963.00		
						4.00															
						30.00															
								0.00													
													Bank : ICICI BANK								
													A/C No.: 033001519041								
469	G088248	WASIM AKRAM	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	0.00	0.00					
	NA	NASHAR AHMED	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00						9887.00						1224.00	8663.00		
						4.00															
						29.00															
								0.00													
													Bank : ICICI BANK								
													A/C No.: 244901503332								
			4405.00	5594.00	0.00	1056.50	3836617.00		859504.00	291717.00			461102.00	88073.00	88441.00	325.00					
						1308.50															
						1695.00	462463.00	40895.00		5732.00			3250.00	2800.00	0.00	7000.00					
						12761.50							571.00	0.00							

FORM XVII

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

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

Salary Period Month		September				Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
							CBRE South Asia Pvt Ltd. (RBS)					RBS Shastri Park transport.,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1				
						PL	ACAIE	MISE1	HDENCASH	BONUS			MISD2	ITAX						
						LOP														
						WOFF														
						Paid Days	OT Hrs/Days													
474	G088786	NAND JI THAKUR	10998.00	0.00	2140.00	26.00	10998.00		2140.00		13138.00		1320.00	230.00	0.00	0.00				
	NA	SUDAMA THAKUR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				13138.00	0.00					13138.00					1550.00	11588.00		
PF NO :		DL/22524/43818				4.00							Bank :		ICICI BANK					
ESI NO :		2013241028				30.00	0.00						A/C No.:		034301531557					
475	G090744	MANJEET SINGH	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	KEHAR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				10228.00	0.00					10228.00					1265.00	8963.00		
PF NO :		DL/22524/44035				4.00							Bank :		PUNJAB & SIND BANK					
ESI NO :		2014541380				30.00	0.00						A/C No.:		07621000008085					
476	G090762	UDAYVEER SINGH	9048.00	0.00	1180.00	23.00	7842.00		1023.00		8865.00		941.00	156.00	58.00	0.00				
	NA	SATVEER SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				10228.00	4.00					8865.00					1155.00	7710.00		
PF NO :		DL/22524/44055				3.00							Bank :		ICICI BANK					
ESI NO :		2015795301				26.00	0.00						A/C No.:		113401510428					
477	G091286	SURAJ SINGH	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	445.00	0.00				
	NA	HARKESH SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				10228.00	1.00					9887.00					1669.00	8218.00		
PF NO :		DL/22524/44098				4.00							Bank :		ICICI BANK					
ESI NO :		2015795363				29.00	0.00						A/C No.:		054201524399					
			4410.00	5600.00	0.00	1249.50	3905523.00		869197.00	291717.00		469372.00	89452.00	89994.00	325.00					
						1326.50														
						1724.00	462463.00	40895.00		5732.00		3250.00	2800.00	0.00	7000.00					
						12983.50						571.00	0.00							

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
CBRE South Asia Pvt Ltd. (RBS)																			
RBS Shastri Park transport., New Delhi																			
Salary	Period	Month	Year :	2015															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			Signature Pay
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					Payslip Rcvd
					Total	LOP													
						Woff													
					Paid Days														
						OT Hrs/Days													
478	G091287	ANKIT TYAGI	9048.00	0.00	1180.00	22.00	7540.00		983.00		8523.00		905.00	150.00	321.00	0.00			
	NA	OMKAR SINGH TYAGI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			10228.00	5.00						8523.00		0.00	0.00		1376.00	7147.00	
		PF NO : DL/22524/44099				3.00													
		ESI NO : 2015795370				25.00													
							0.00												
													Bank : ALLAHABAD BANK						
													A/C No.: 21449773338						
479	G091288	SHUBHAM TYAGI	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	321.00	0.00			
	NA	RAJEEV TYAGI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			10228.00	0.00						10228.00		0.00	0.00		1586.00	8642.00	
		PF NO : DL/22524/44100				4.00													
		ESI NO : 2015795379				30.00													
							0.00												
													Bank : ICICI BANK						
													A/C No.: 031301509779						
480	G091289	AADITYA KUMAR TYAGI	9048.00	0.00	1180.00	2.00	603.00		79.00		682.00		72.00	12.00	321.00	0.00			
	NA	AADESH TYAGI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			10228.00	28.00						682.00		0.00	0.00		405.00	277.00	
		PF NO : DL/22524/44101				0.00													
		ESI NO : 2015795388				2.00													
							0.00												
													Bank : BANK OF MAHARASHTRA						
													A/C No.: 60156373273						
481	G091298	MANOJ KUMAR	9048.00	0.00	1180.00	23.00	7842.00		1023.00		8865.00		941.00	156.00	463.00	0.00			
	NA	CHADRIKA PRAKASH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			10228.00	4.00						8865.00		0.00	0.00		1560.00	7305.00	
		PF NO : DL/22524/44095				3.00													
		ESI NO : 2015795353				26.00													
							0.00												
													Bank : ICICI BANK						
													A/C No.: 054201524409						
			4410.00	5600.00	0.00	1322.50	3930556.00		872462.00	291717.00			472376.00	89949.00	10420.00	325.00			
						1363.50													
						1734.00	462463.00	40895.00		5732.00			3250.00	2800.00	0.00	7000.00			
						13066.50							571.00	0.00					

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		September		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
	Designation					PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
						Total													
							WOFF												
						Paid Days	OT Hrs/Days												
482	G091450	SHRI CHAND KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	MADORAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10228.00						10228.00					1265.00	8963.00	
PF NO : DL/22524/44222													Bank : ICICI BANK						
ESI NO : 2015818675													A/C No.: 054201524286						
483	G091452	ASHU PANDEY	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	657.00	0.00			
	NA	KULESHWAR PANDEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10228.00						10228.00					1922.00	8306.00	
PF NO : DL/22524/44149													Bank : ICICI BANK						
ESI NO : 2015795533													A/C No.: 054201524406						
484	G091738	RANJAN KUMAR SINGH	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	463.00	0.00			
	NA	UMESH SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00					
						10228.00						9887.00					1687.00	8200.00	
PF NO : DL/22524/44159													Bank : ICICI BANK						
ESI NO : 2015795570													A/C No.: 054201524400						
485	G091739	GULSHAN KUMAR SINGH	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	463.00	0.00			
	NA	UMESH SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00					
						10228.00						9887.00					1687.00	8200.00	
PF NO : DL/22524/44160													Bank : ICICI BANK						
ESI NO : 2015795585													A/C No.: 054201524408						
			4410.00	5600.00	0.00	1424.50	3966144.00		877104.00	291717.00		476648.00	90655.00	12003.00	325.00				
						1365.50													
						1750.00	462463.00	40895.00		5732.00		3250.00	2800.00	0.00	7000.00				
						13184.50						571.00	0.00						

FORM XVII

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

REGISTER OF WAGES

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

													NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month	September	Year : 2015											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	ACAIE	MISE1	HDENCASH	BONUS	WA			MISD2	ITAX					
						Total														
						WOff														
						Paid Days	OT Hrs/Days													
486	G091740	AWNISH KUMAR SINGH	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	657.00	0.00				
	NA	RAM BAHADUR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10228.00					1922.00	8306.00		
		PF NO : DL/22524/44205				4.00						10228.00								
		ESI NO : 2015795841				30.00														
							0.00													
													Bank : ICICI BANK							
													A/C No. : 054201524411							
487	G009092	Udai Singh Vir	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	D20743	GANGASAHAI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10228.00					1265.00	8963.00		
		PF NO : DL/22524/29602				4.00						10228.00								
		ESI NO : 2013771306				30.00														
							0.00													
													Bank : ICICI BANK							
													A/C No. : 017101517344							
488	G089571	VIJENDRA .	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	PURANMAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10228.00					1265.00	8963.00		
		PF NO : DL/22524/43937				4.00						10228.00								
		ESI NO : 2015759868				30.00														
							0.00													
													Bank : ICICI BANK							
													A/C No. : 244901503321							
489	G089576	DILIP SHARMA	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	0.00	0.00				
	NA	HARIVANSH SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00						9887.00					1224.00	8663.00		
		PF NO : DL/22524/43915				4.00						9887.00								
		ESI NO : 2015760517				29.00														
							0.00													
													Bank : ICICI BANK							
													A/C No. : 165401501766							
			4427.00	5621.00	0.00	1527.50	4002034.00		881785.00	291717.00			480956.00	91366.00	12660.00	325.00				
						1366.50														
						1766.00	462463.00	40895.00		5732.00			3250.00	2800.00	0.00	7000.00				
						13303.50							571.00	0.00						

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi				
Salary Period	Month	September			Year :	2015													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
	Designation					PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
						Total													
						WOFF													
						Paid Days			OT Hrs/Days										
490	G089579	PRAVEEN KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	SATISH KUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10228.00						10228.00					1265.00	8963.00	
													Bank : ICICI BANK						
													A/C No.: 244901503009						
491	G089581	BRIJESH KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	SANT RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10228.00						10228.00					1265.00	8963.00	
													Bank : ICICI BANK						
													A/C No.: 244901503330						
492	G089590	MANEESH .	9048.00	0.00	1180.00	22.00	7540.00		983.00		8523.00		905.00	150.00	0.00	0.00			
	NA	RAJENDRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00							0.00	0.00					
						10228.00						8523.00					1055.00	7468.00	
													Bank : ICICI BANK						
													A/C No.: 244901503001						
493	G089593	ARAVINDA .	9048.00	0.00	1180.00	24.00	8445.00		1101.00		9546.00		1013.00	168.00	344.00	0.00			
	NA	RAJENDRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00							0.00	0.00					
						10228.00						9546.00					1525.00	8021.00	
													Bank : ICICI BANK						
													A/C No.: 031301509776						
			4430.00	5624.00	0.00	1625.50	4036115.00		886229.00	291717.00		485046.00	92042.00	13004.00	325.00				
						1373.50													
						1781.00	462463.00	40895.00	5732.00		3250.00	2800.00	0.00	7000.00					
						13416.50					571.00	0.00							

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month				September		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)					RBS Shastri Park transport.,New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA			MISD2	ITAX					
					Total	WOff														
					Paid Days	OT Hrs/Days														
494	G090153	TINKU .	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	388.00	0.00				
	NA	OMPAL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10228.00	1.00						9887.00					1612.00	8275.00		
		PF NO : DL/22524/44052				4.00														
		ESI NO : 1113063475				29.00														
							0.00													
													Bank : ICICI BANK							
													A/C No.: 054201524430							
495	G095863	LALIT KUMAR SHARMA	9048.00	0.00	1180.00	13.00	4524.00		590.00		5114.00		543.00	90.00	445.00	25.00				
	NA	SATYPAL SHARMA	0.00	0.00	0.00						0.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD			10228.00	15.00						5114.00					1353.00	3761.00		
		PF NO : NA				2.00														
		ESI NO : NA				15.00														
							0.00													
													Bank : ICICI BANK							
													A/C No.: 015501531227							
496	G095865	ARUN KUMAR	9048.00	0.00	1180.00	4.00	1206.00		157.00		1363.00		145.00	24.00	657.00	25.00				
	NA	SUDHISH KUMAR	0.00	0.00	0.00						0.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD			10228.00	26.00						1363.00					1101.00	262.00		
		PF NO : NA				0.00														
		ESI NO : NA				4.00														
							0.00													
													Bank : NA							
													A/C No.: NA							
497	G095868	KANHAIYA LAL SHARMA	9048.00	0.00	1180.00	10.00	3318.00		433.00		3751.00		398.00	66.00	675.00	25.00				
	NA	PURAN CHANDRA SHARMA	0.00	0.00	0.00						0.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD			10228.00	19.00						3751.00					1414.00	2337.00		
		PF NO : NA				1.00														
		ESI NO : NA				11.00														
							0.00													
													Bank : NA							
													A/C No.: NA							
			4430.00	5624.00	0.00	1677.50	4053909.00		888550.00	291717.00			487182.00	92396.00	15169.00	400.00				
						1434.50														
						1788.00	462463.00	40895.00		5732.00			4000.00	2800.00	0.00	7000.00				
						13475.50							571.00	0.00						

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		September		Year : 2015							CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1				
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX						
						Total														
						WOFF														
						Paid Days					OT Hrs/Days									
498	G096475	MUKESH SHARMA	9048.00	0.00	1180.00	8.00	2714.00		354.00		3068.00		326.00	54.00	657.00	25.00				
	NA	GYAN PRAKASH SHARMA	0.00	0.00	0.00						0.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD				21.00							0.00	0.00						
						10228.00						3068.00						1312.00	1756.00	
														Bank : ICICI BANK						
														A/C No.: 031301509780						
	PF NO : NA					1.00														
	ESI NO : NA					9.00														
499	G096481	SAGAR SINGH	9048.00	0.00	1180.00	6.00	2111.00		275.00		2386.00		253.00	42.00	657.00	25.00				
	NA	SURENDRA SINGH	0.00	0.00	0.00						0.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD				23.00							0.00	0.00						
						10228.00						2386.00						1227.00	1159.00	
														Bank : ICICI BANK						
														A/C No.: 031301509778						
	PF NO : NA					1.00														
	ESI NO : NA					7.00														
500	G096499	GAURAV .	9048.00	0.00	1180.00	3.00	905.00		118.00		1023.00		109.00	18.00	657.00	25.00				
	NA	NARENDRA	0.00	0.00	0.00						0.00		214.00	0.00	0.00	0.00				
		SECURITY GUARD				27.00							0.00	0.00						
						10228.00						1023.00						1023.00	0.00	
														Bank : NA						
														A/C No.: NA						
	PF NO : NA					0.00														
	ESI NO : NA					3.00														
501	G083292	JATIN KUMAR	9048.00	0.00	618.00	26.00	9048.00		618.00	57.00	10405.00		1086.00	183.00	0.00	0.00				
	NA	DESH RAJ	57.00	143.00	0.00		682.00				143.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00						
						9866.00						10548.00						1269.00	9279.00	
														Bank : ICICI BANK						
														A/C No.: 039601524333						
	PF NO : DL/22524/43170					4.00														
	ESI NO : 2015649491					30.00														
			4434.00	5629.00	0.00	1720.50	4068687.00		889915.00	291774.00			488956.00	92693.00	17140.00	475.00				
						1505.50														
						1794.00	463145.00	40895.00		5732.00			4714.00	2800.00	0.00	7000.00				
						13524.50							571.00	0.00						

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		September		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)						RBS Shastri Park transport., New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
						Total													
						WOFF													
						Paid Days	OT Hrs/Days												
506	G083304	AMIT KUMAR	9048.00	0.00	1180.00	24.00	8445.00		1101.00		9546.00		1013.00	168.00	0.00	0.00			
	NA	AJADSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00							0.00	0.00					
						10228.00						9546.00					1181.00	8365.00	
													Bank : ICICI BANK						
													A/C No.: 039601524299						
507	G083315	RAHUL MISHRA	9048.00	0.00	1180.00	23.00	7842.00		1023.00		8865.00		941.00	156.00	0.00	0.00			
	NA	OMKARMISHRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00							0.00	0.00					
						10228.00						8865.00					1097.00	7768.00	
													Bank : ICICI BANK						
													A/C No.: 244901503325						
508	G083317	DIPAK KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	RAJESHVARPRASAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10228.00						10228.00					1265.00	8963.00	
													Bank : CENTRAL BANK OF INDIA						
													A/C No.: 3467570127						
509	G083319	RAHUL .	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	25.00	0.00			
	NA	OMPAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00					
						10228.00						9887.00					1249.00	8638.00	
													Bank : ICICI BANK						
													A/C No.: 039601524275						

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

Salary Period	September					Year : 2015					NAME & ADDRESS OF PRINCIPAL EMPLOYER								
	Month	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
EmpNo	Employee Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
OldEmp No	Father Name				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX						
	Designation				LOP														
					Total														
						WOFF													
					Paid Days														
522	G083395	RAJ KUMAR SINGH	9048.00	0.00	1180.00	25.00	8746.00	1141.00		9887.00	1050.00	174.00	0.00	0.00					
	NA	DALCHAND	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00													
						4.00													
		PF NO : DL/22524/43069				29.00													
		ESI NO : 2015636370					0.00												
											Bank : ICICI BANK								
											A/C No.: 083101518909								
													1224.00		8663.00				
523	G083399	RAHUL GUPTA	9048.00	0.00	1180.00	26.00	9048.00	1180.00		10228.00	1086.00	179.00	0.00	0.00					
	NA	SATYA PRAKASH GUPTA	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00													
						4.00													
		PF NO : DL/22524/43185				30.00													
		ESI NO : 1113825397					0.00												
											Bank : ICICI BANK								
											A/C No.: 083101518608								
													1265.00		8963.00				
524	G083408	ALLAUDDIN .	9048.00	0.00	1180.00	22.00	7540.00	983.00		8523.00	905.00	150.00	0.00	0.00					
	NA	HUSSAIN ANSARI	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				5.00													
						3.00													
		PF NO : DL/22524/43071				25.00													
		ESI NO : 2015655091					0.00												
											Bank : ICICI BANK								
											A/C No.: 039601524323								
													1055.00		7468.00				
525	G083412	DEEPAK KUMAR	9048.00	0.00	1180.00	21.00	7238.00	944.00		8182.00	869.00	144.00	0.00	0.00					
	NA	VIJAY PAL	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				6.00													
						3.00													
		PF NO : DL/22524/43187				24.00													
		ESI NO : 2015655761					0.00												
											Bank : ICICI BANK								
											A/C No.: 083101518616								
													1013.00		7169.00				

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		September		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)						RBS Shastri Park transport.,New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
						Total													
						WOFF													
						Paid Days	OT Hrs/Days												
526	G083425	AKASH .	9048.00	0.00	1180.00	20.00	6937.00		905.00		7842.00		832.00	138.00	357.00	0.00			
	NA	ASHISH BARUA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00													
						10228.00						7842.00					1327.00	6515.00	
													Bank : ICICI BANK						
													A/C No.: 039601524332						
527	G083428	RAJENDER SINGH	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	RADHE SHYAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10228.00						10228.00					1265.00	8963.00	
													Bank : ICICI BANK						
													A/C No.: 244901503263						
528	G083429	KAPIL CHAUDHARY	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	RAJAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10228.00						10228.00					1265.00	8963.00	
													Bank : ICICI BANK						
													A/C No.: 083101516029						
529	G002392	Ram Saagar	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	0.00	0.00			
	D12627	RAMSUBHAGYADAV	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		HEAD GUARD				1.00							0.00	0.00					
						10228.00						9887.00					1224.00	8663.00	
													Bank : ICICI BANK						
													A/C No.: 034301531417						
			4518.00	5734.00	0.00	2365.50	4292473.00		918983.00	291774.00		515815.00	97157.00	17890.00	475.00				
						1603.50													
						1891.00	464625.00	40895.00		5732.00		4714.00	2800.00	0.00	7000.00				
						14266.50						571.00	0.00						

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		September		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX					
						Total													
						WOFF													
						Paid Days	OT Hrs/Days												
530	G083430	PRINCE .	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	MAHAKAR SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10228.00						10228.00					1265.00	8963.00	
													Bank : ICICI BANK						
													A/C No.: 244901503261						
531	G083432	DINESH KUMAR	9048.00	0.00	1180.00	22.00	7540.00		983.00		8523.00		905.00	150.00	0.00	0.00			
	NA	VED PRAKASH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00							0.00	0.00					
						10228.00						8523.00					1055.00	7468.00	
													Bank : ICICI BANK						
													A/C No.: 022701514553						
532	G083530	RAJIV KUMAR	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	445.00	0.00			
	NA	RICH PALSHARMA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00					
						10228.00						9887.00					1669.00	8218.00	
													Bank : ICICI BANK						
													A/C No.: 039601524314						
533	G083538	INTIJAR ALI	9048.00	0.00	1180.00	24.00	8445.00		1101.00		9546.00		1013.00	168.00	0.00	0.00			
	NA	HABIB ALI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00							0.00	0.00					
						10228.00						9546.00					1181.00	8365.00	
													Bank : ICICI BANK						
													A/C No.: 033001519200						

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		September		Year : 2015								CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport., New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
						Total													
						WOFF													
						Paid Days			OT Hrs/Days										
534	G083564	ANIL KUMAR	9048.00	0.00	1180.00	22.00	7540.00		983.00		8523.00		905.00	150.00	25.00	0.00			
	NA	JASWANT SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00							0.00	0.00					
						10228.00						8523.00					1080.00	7443.00	
													Bank : SYNDICATE BANK						
													A/C No.: 90102010195223						
535	G083585	YOGENDER SINGH	9048.00	0.00	1180.00	3.00	905.00		118.00		1023.00		109.00	18.00	0.00	0.00			
	NA	KALICHRANSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				27.00							0.00	0.00					
						10228.00						1023.00					127.00	896.00	
													Bank : PUNJAB NATIONAL BANK						
													A/C No.: 9840000100015606						
536	G083587	PRAVIN .	9048.00	0.00	1180.00	22.00	7540.00		983.00		8523.00		905.00	150.00	0.00	0.00			
	NA	SHRIKRISHN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00							0.00	0.00					
						10228.00						8523.00					1055.00	7468.00	
													Bank : ICICI BANK						
													A/C No.: 212201502626						
537	G083590	AJIT YADAV	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	RAJA RAM YADAV	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10228.00						10228.00					1265.00	8963.00	
													Bank : ICICI BANK						
													A/C No.: 083101518920						

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

Salary Period Month			September		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
												CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1								
		Designation				PL	ACAIE	MISE1	HDENCASH	BONUS				MISD2	ITAX									
						Total																		
					Woff																			
						Paid Days	OT Hrs/Days																	
538	G083591	AMIT YADAV	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00	1086.00	179.00	0.00	0.00									
NA		RAJA RAMYADAV	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD																						
						10228.00	0.00												1265.00	8963.00				
						4.00																		
PF NO : DL/22524/43194						30.00																		
ESI NO : 2015655802								0.00															Bank : ICICI BANK A/C No.: 662801533230	
539	G083593	SONPAL SINGH	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00	1050.00	174.00	0.00	0.00									
NA		OMPARKASH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD																						
						10228.00	1.00												1224.00	8663.00				
						4.00																		
PF NO : DL/22524/43304						29.00																		
ESI NO : 2015656051								0.00															Bank : ICICI BANK A/C No.: 022701514656	
540	G083594	SHYAM SUNDER	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00	1086.00	179.00	0.00	0.00									
NA		SWARUP	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD																						
						10228.00	0.00												1265.00	8963.00				
						4.00																		
PF NO : DL/22524/43521						30.00																		
ESI NO : 2015192797								0.00															Bank : ICICI BANK A/C No.: 662801533228	
541	G083597	PRAVIN KUMAR	9048.00	0.00	1180.00	24.00	8445.00		1101.00		9546.00	1013.00	168.00	0.00	0.00									
NA		RAJENDRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD																						
						10228.00	2.00												1181.00	8365.00				
						4.00																		
PF NO : DL/22524/43554						28.00																		
ESI NO : 2015686900								0.00															Bank : ICICI BANK A/C No.: 022701514555	
			4553.00	5781.00	0.00	2636.50	4386572.00		931254.00	291774.00		527109.00	99025.00	18360.00	475.00									
						1651.50																		
						1932.00	464625.00	40895.00		5732.00		4714.00	2800.00	0.00	7000.00									
						14578.50						571.00	0.00											

FORM XVII

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

REGISTER OF WAGES

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

S.No	EmpNo	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER										Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
			September					Year : 2015													CBRE South Asia Pvt Ltd. (RBS)		RBS Shastri Park transport., New Delhi
	OldEmp No	Father Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal		RFD	FINE	GIP	MISD1							
		Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			MISD2	ITAX									
						PL	ACAE	MISE1	HDENCASH	BONUS	WA												
						LOP																	
						WOFF																	
						Paid Days					OT Hrs/Days												
542	G083598	SANJAY DHAMA	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	0.00	0.00							
	NA	RAJINDER DHAMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
						SECURITY GUARD					1.00												
						PF NO : DL/22524/43281					4.00												
						ESI NO : 2015655965					29.00												
											10228.00							9887.00				1224.00	8663.00
													Bank : ICICI BANK										
													A/C No.: 083101518903										
543	G083599	VIKRANT .	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00							
	NA	BIJENDRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
						SECURITY GUARD					0.00												
						PF NO : DL/22524/43282					4.00												
						ESI NO : 2015655967					30.00												
											10228.00							10228.00				1265.00	8963.00
													Bank : ICICI BANK										
													A/C No.: 033001519202										
544	G083610	AJAY KUMAR DUBEY	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00							
	NA	SHYAM NARAYAN DUBEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
						SECURITY GUARD					0.00												
						PF NO : DL/22524/43306					4.00												
						ESI NO : 2015656063					30.00												
											10228.00							10228.00				1265.00	8963.00
													Bank : ICICI BANK										
													A/C No.: 039601524382										
545	G083615	ANIL KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00							
	NA	UDAY PAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
						SECURITY GUARD					0.00												
						PF NO : DL/22524/43307					4.00												
						ESI NO : 2015656069					30.00												
											10228.00							10228.00				1265.00	8963.00
													Bank : ICICI BANK										
													A/C No.: 244901503326										
			4564.00	5795.00	0.00		2739.50		4422462.00		935935.00	291774.00	531417.00	99736.00	18360.00		475.00						
							1652.50																
							1948.00		464625.00		40895.00		4714.00	2800.00		0.00	7000.00						
							14697.50						571.00		0.00								

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		September		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)						RBS Shastri Park transport., New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX						
						Total														
							Paid Days		OT Hrs/Days											
546	G003638	Rakesh Kumar	9048.00	0.00	1180.00	21.00	7238.00		944.00		8182.00		869.00	144.00	445.00	0.00				
	D13704	MUNNELAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00							0.00	0.00						
						10228.00											1458.00	6724.00		
PF NO : DL/22524/22727						3.00							Bank : ICICI BANK							
ESI NO : 2013241561						24.00							A/C No.: 072201505606							
							0.00													
547	G084481	PAVAN SHARMA	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	H S SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00						
						10228.00											1265.00	8963.00		
PF NO : DL/22524/43288						4.00							Bank : ICICI BANK							
ESI NO : 2015655995						30.00							A/C No.: 083101518915							
							0.00													
548	G084482	VIKRAM SHAH	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00				
	NA	GOPAL SHAH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00						
						10228.00											1265.00	8963.00		
PF NO : DL/22524/43308						4.00							Bank : ICICI BANK							
ESI NO : 2015656077						30.00							A/C No.: 022701514698							
							0.00													
549	G084484	HARISH CHANDRA	9048.00	0.00	275.00	26.00	9048.00		275.00		16142.00		1086.00	283.00	25.00	0.00				
	NA	JAMUNA DUTT	0.00	0.00	0.00		6819.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00						
						9323.00											1394.00	14748.00		
PF NO : DL/22524/43290						4.00							Bank : ICICI BANK							
ESI NO : 2015656003						30.00							A/C No.: 022701514551							
							10.00													
			4578.00	5813.00	0.00	2838.50	4456844.00		939514.00	291774.00			535544.00	100521.00	18830.00	475.00				
						1658.50														
						1963.00	471444.00	40895.00		5732.00			4714.00	2800.00	0.00	7000.00				
						14811.50							571.00	0.00						

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		September			Year : 2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
						Total													
						WOFF													
						Paid Days	OT Hrs/Days												
554	G084496	AJIT KUMAR SINGH	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	0.00	0.00			
	NA	UAAM UJAGIR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00					
						10228.00						9887.00					1224.00	8663.00	
													Bank : ICICI BANK						
													A/C No.: 022701514697						
555	G084500	SAGAR ABBAS	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	ASGHAR ABBAS	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10228.00						10228.00					1265.00	8963.00	
													Bank : ICICI BANK						
													A/C No.: 083101518919						
556	G084501	PRADEEP KUMAR	9048.00	0.00	1180.00	22.00	7540.00		983.00		8523.00		905.00	150.00	0.00	0.00			
	NA	BABU RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00							0.00	0.00					
						10228.00						8523.00					1055.00	7468.00	
													Bank : ICICI BANK						
													A/C No.: 102401506823						
557	G084502	RAVI KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	BACHCHAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						10228.00						10228.00					1265.00	8963.00	
													Bank : ICICI BANK						
													A/C No.: 085801516341						
			4599.00	5841.00	0.00	3024.50	4521386.00		947932.00	291774.00			543290.00	101801.00	18887.00	475.00			
						1684.50													
						1991.00	471444.00	40895.00		5732.00			4714.00	2800.00	0.00	7000.00			
						15025.50							571.00	0.00					

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		September			Year : 2015			CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1					
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX							
						Total															
							WOFF														
						Paid Days	OT Hrs/Days														
558	G084503	BRAJPAL .	9048.00	0.00	1180.00	24.00	8445.00		1101.00		9546.00		1013.00	168.00	0.00	0.00					
	NA	JORAWAR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00							0.00	0.00							
						10228.00	4.00					9546.00					1181.00	8365.00			
							28.00						Bank : ICICI BANK								
								0.00					A/C No.: 022701514699								
559	G084505	HARENDER KUMAR	9048.00	0.00	1180.00	23.00	7842.00		1023.00		8865.00		941.00	156.00	0.00	0.00					
	NA	MAHENDER SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				4.00							0.00	0.00							
						10228.00	3.00					8865.00					1097.00	7768.00			
							26.00						Bank : ICICI BANK								
								0.00					A/C No.: 083101518916								
560	G084507	ANKUSH SAROHA	9048.00	0.00	1180.00	23.00	7842.00		1023.00		8865.00		941.00	156.00	0.00	0.00					
	NA	RISHIPAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				4.00							0.00	0.00							
						10228.00	3.00					8865.00					1097.00	7768.00			
							26.00						Bank : ICICI BANK								
								0.00					A/C No.: 083101518922								
561	G084508	SUNDAR .	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00					
	NA	RAM BHAJAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							0.00	0.00							
						10228.00	4.00					10228.00					1265.00	8963.00			
							30.00						Bank : ICICI BANK								
								0.00					A/C No.: 083101518908								

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		September			Year : 2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
						Total													
						WOFF													
						Paid Days	OT Hrs/Days												
562	G084509	SACHIN KUMAR	9048.00	0.00	1180.00	21.00	7238.00		944.00		8182.00		869.00	144.00	0.00	0.00			
	NA	YASHPAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				6.00							0.00	0.00					
						10228.00						8182.00					1013.00	7169.00	
													Bank : ICICI BANK						
													A/C No.: 022701514659						
563	G084516	SUNIL KUMAR	9048.00	0.00	1180.00	16.00	5429.00		708.00		6137.00		651.00	108.00	0.00	0.00			
	NA	BIJENDER SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				12.00							0.00	0.00					
						10228.00						6137.00					759.00	5378.00	
													Bank : ICICI BANK						
													A/C No.: 083101518914						
564	G084517	VINOD KUMAR SONI	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	0.00	0.00			
	NA	MOTI LALSONI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00							0.00	0.00					
						10228.00						9887.00					1224.00	8663.00	
													Bank : ICICI BANK						
													A/C No.: 022701514552						
565	G085222	SHOBHIT .	9048.00	0.00	1180.00	24.00	8445.00		1101.00		9546.00		1013.00	168.00	0.00	0.00			
	NA	NARENDRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00							0.00	0.00					
						10228.00						9546.00					1181.00	8365.00	
													Bank : ICICI BANK						
													A/C No.: 083101518905						

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		September		Year : 2015		CBRE South Asia Pvt Ltd. (RBS)								RBS Shastri Park transport.,New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX					
						Total													
						WOFF													
						Paid Days	OT Hrs/Days												
566	G085229	PRAMOD KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	KHUSHI RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00					
						10228.00						10228.00					1265.00	8963.00	
													Bank : STATE BANK OF INDIA						
													A/C No.: 34692835609						
567	G085234	KRISHAN SHARMA	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	25.00	0.00			
	NA	MANGER RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00					
						10228.00						10228.00					1290.00	8938.00	
													Bank : PUNJAB NATIONAL BANK						
													A/C No.: 0512001500334334						
568	G085267	SONU .	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00			
	NA	RAM NARESH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00					
						10228.00						10228.00					1265.00	8963.00	
													Bank : ICICI BANK						
													A/C No.: 164001506030						
569	G085268	MD VASEEM AHAMAD	9048.00	0.00	1180.00	23.00	7842.00		1023.00		8865.00		941.00	156.00	0.00	0.00			
	NA	MD ALI HASSAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00					0.00		0.00	0.00					
						10228.00						8865.00					1097.00	7768.00	
													Bank : ICICI BANK						
													A/C No.: 164001506029						
			4630.00	5881.00	0.00	3307.50	4619407.00		960716.00	291774.00		555053.00	103747.00	18912.00	475.00				
						1719.50													
						2033.00	471444.00	40895.00		5732.00		4714.00	2800.00	0.00	7000.00				
						15350.50						571.00	0.00						

FORM XVII

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

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

Table with columns: Salary Period Month, September, Year: 2015, NAME & ADDRESS OF PRINCIPAL EMPLOYER, CBRE South Asia Pvt Ltd. (RBS), RBS Shastri Park transport.,New Delhi. Rows include employee details for S.No 570, 571, 572, 573, including names like PRADEEP CHOUDHARY, DHANPAL, NITIN TYAGI, and MANINDER, with various wage and deduction amounts.

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

Salary Period Month		September	Year : 2015			NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
		CBRE South Asia Pvt Ltd. (RBS)											RBS Shastri Park transport., New Delhi												
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1									
						PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX											
						Total	WOFF																		
						Paid Days	OT Hrs/Days																		
574	G085280	SATENDER SHARMA	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	0.00	0.00									
	NA	SHRI PAL SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD				1.00						9887.00					1224.00	8663.00							
	PF NO	: DL/22524/43497				4.00							Bank : STATE BANK OF INDIA												
	ESI NO	: 2015686583				29.00							A/C No.: 31927497883												
575	G085281	RAHUL CHOUDHARY	9048.00	0.00	1180.00	20.00	6937.00		905.00		7842.00		832.00	138.00	0.00	0.00									
	NA	HARKISHAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD				7.00						7842.00					970.00	6872.00							
	PF NO	: DL/22524/43498				3.00							Bank : ICICI BANK												
	ESI NO	: 2015686586				23.00							A/C No.: 662801533235												
576	G085286	GIRISH KUMAR	9048.00	0.00	1180.00	23.00	7842.00		1023.00		8865.00		941.00	156.00	30.00	0.00									
	NA	SARDAR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00									
		SUPERVISOR GENERAL				4.00						8865.00					1127.00	7738.00							
	PF NO	: DL/22524/43503				3.00							Bank : ICICI BANK												
	ESI NO	: 2015686613				26.00							A/C No.: 244901503296												
577	G085289	RAHUL MALIK	9048.00	0.00	1180.00	21.00	7238.00		944.00		8182.00		869.00	144.00	0.00	0.00									
	NA	YASHAVIR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD				6.00						8182.00					1013.00	7169.00							
	PF NO	: DL/22524/43506				3.00							Bank : STATE BANK OF INDIA												
	ESI NO	: 2015686635				24.00							A/C No.: 32605451712												

4647.00	5904.00	0.00	3494.50	4684251.00	969173.00	291774.00	562835.00	105035.00	19004.00	475.00
			1744.50							
			2061.00	471444.00	40895.00	5732.00	4714.00	2800.00	0.00	7000.00
			15565.50				571.00	0.00		

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		September			Year : 2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
						Total													
						WOFF													
						Paid Days			OT Hrs/Days										
578	G085290	VIVEK KUMAR	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	0.00	0.00			
	NA	MAHAKR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00													
						10228.00						9887.00					1224.00	8663.00	
													Bank : ICICI BANK						
													A/C No.: 244901503044						
579	G085293	ANAND .	9048.00	0.00	1180.00	19.00	6635.00		865.00		7500.00		796.00	132.00	0.00	0.00			
	NA	JANAADAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				8.00													
						10228.00						7500.00					928.00	6572.00	
													Bank : ICICI BANK						
													A/C No.: 033001519204						
580	G085295	GAJENDRA KUMAR	9048.00	0.00	1180.00	25.00	8746.00		1141.00		9887.00		1050.00	174.00	0.00	0.00			
	NA	PAL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00													
						10228.00						9887.00					1224.00	8663.00	
													Bank : ICICI BANK						
													A/C No.: 244901503000						
581	G085296	MAHAK SINGH	9048.00	0.00	1180.00	9.00	3016.00		393.00		3409.00		362.00	60.00	0.00	0.00			
	NA	AMAR PAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				20.00													
						10228.00						3409.00					422.00	2987.00	
													Bank : ICICI BANK						
													A/C No.: 244901503005						
			4655.00	5915.00	0.00	3572.50	4711394.00		972713.00	291774.00		566093.00	105575.00	19004.00		475.00			
						1774.50													
						2073.00	471444.00	40895.00		5732.00		4714.00	2800.00	0.00	7000.00				
						15655.50						571.00	0.00						

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			September			Year :		2015		CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
						Total													
							WOFF												
						Paid Days	OT Hrs/Days												
582	G085822	ANIL KUMAR	9048.00	0.00	1180.00	14.00	4826.00		629.00		5455.00		579.00	96.00	25.00	0.00			
	NA	GAJRAJ SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				14.00						5455.00	0.00	0.00			700.00	4755.00	
		PF NO : DL/22524/43524				2.00							Bank : ICICI BANK						
		ESI NO : 2015686761				16.00							A/C No.: 033001519040						
							0.00												
583	G085825	GIRESH CHANDRA	10846.00	0.00	2148.00	26.00	10846.00		2148.00	43.00	13896.00		1302.00	244.00	0.00	0.00			
	NA	GANGA DATTE	43.00	17.00	33.00		826.00	33.00			17.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00						13913.00	0.00	0.00			1546.00	12367.00	
		PF NO : DL/22524/43527				4.00							Bank : ICICI BANK						
		ESI NO : 2005910606				30.00							A/C No.: 662801533236						
							1.00												
584	G085827	LAVKUSH KUMAR GUPTA	10998.00	0.00	2140.00	26.00	10998.00		2140.00		13138.00		1320.00	230.00	50.00	0.00			
	NA	BUDH SAIN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00						13138.00	0.00	0.00			1600.00	11538.00	
		PF NO : DL/22524/43529				4.00							Bank : ICICI BANK						
		ESI NO : 1005921109				30.00							A/C No.: 164001506028						
							0.00												
585	G085828	AJAY KUMAR	9048.00	0.00	1180.00	24.00	8445.00		1101.00		9546.00		1013.00	168.00	0.00	0.00			
	NA	MANGERAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00						9546.00	0.00	0.00			1181.00	8365.00	
		PF NO : DL/22524/43530				4.00							Bank : PUNJAB & SIND BANK						
		ESI NO : 2015686791				28.00							A/C No.: 10821000101184						
							0.00												
			4663.00	5927.00	0.00	3662.50	4746509.00		978731.00	291817.00		570307.00	106313.00	19079.00		475.00			
						1790.50													
						2087.00	472270.00	40928.00		5732.00			4714.00	2800.00	0.00	7000.00			
						15759.50							571.00	0.00					

FORM XVII

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

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

Salary Period Month											NAME & ADDRESS OF PRINCIPAL EMPLOYER											
September											CBRE South Asia Pvt Ltd. (RBS)				RBS Shastri Park transport.,New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1						
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX								
						Total																
							Woff															
						Paid Days	OT Hrs/Days															
586	G085829	SANDEEP SHARMA	9048.00	0.00	1180.00	2.00	603.00		79.00		682.00		72.00	12.00	0.00	0.00						
	NA	VED PRAKASH SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				28.00							0.00	0.00								
						10228.00						682.00					84.00	598.00				
PF NO : DL/22524/43531													Bank : PUNJAB & SIND BANK									
ESI NO : 2015686794								0.00					A/C No.: 10821000103106									
587	G085831	JITENDER KUMAR	9048.00	0.00	1180.00	26.00	9048.00		1180.00		10228.00		1086.00	179.00	0.00	0.00						
	NA	KAUSHIK RICH PAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00							0.00	0.00								
						10228.00						10228.00					1265.00	8963.00				
PF NO : DL/22524/43533													Bank : ICICI BANK									
ESI NO : 1112322942								0.00					A/C No.: 662801533237									
											1466244.00					204610.00						1261634.00