

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd.(RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park, New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
557	G001341	Vijay Singh	16468.00	0.00	20.00	12749.00				13304.00		1530.00	233.00	334.00	0.00				
	D11101	SHRAGHUNATHSINGH	0.00	0.00	750.00							0.00	0.00	0.00	0.00				
		HEAD GUARD						555.00				0.00	0.00						
				17218.00	7.00						13885.00					2097.00	11788.00		
		PF NO : DL/22524/19275			3.00														
		ESI NO : 2012437688			24.00														
				NFH								Bank : ICICI BANK							
				1.00								A/C No.: 629401555072							
						0.00													
558	G084505	HARENDER KUMAR	16468.00	0.00	18.00	14874.00				14874.00		1785.00	261.00	0.00	0.00				
	NA	MAHENDER SINGH	0.00	0.00	750.00							0.00	0.00	0.00	0.00				
		HEAD GUARD										0.00	0.00						
				17218.00	3.00						15551.00					2046.00	13505.00		
		PF NO : DL/22524/43344			4.00														
		ESI NO : 2015683499			28.00														
				NFH								Bank : ICICI BANK							
				1.00								A/C No.: 083101518916							
						0.00													
559	G086528	BIRENDRA SINGH	16468.00	0.00	20.00	12749.00				13304.00		1530.00	233.00	334.00	0.00				
	NA	CHANDRA PAL	0.00	0.00	750.00							0.00	0.00	0.00	0.00				
		HEAD GUARD										0.00	0.00						
				17218.00	7.00			555.00			13885.00					2097.00	11788.00		
		PF NO : DL/22524/43601			3.00														
		ESI NO : 2015686797			24.00														
				NFH								Bank : KARNATAKA BANK							
				1.00								A/C No.: 5562500100325301							
						0.00													
560	G052060	SANDEEP SINGH	13584.00	0.00	24.00	13584.00		1200.00		15261.00		1630.00	268.00	0.00	0.00				
	NA	PRAKASH SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00									0.00	0.00						
				14784.00	0.00			477.00			15261.00					1898.00	13363.00		
		PF NO : DL/22524/39130			4.00														
		ESI NO : 2014995007			31.00														
				NFH								Bank : ICICI BANK							
				1.00								A/C No.: 135401512148							
						0.00													

867.00 13674.00 14.00 3432.44 6452482.00 105.00 1492932.00 826066.00 772315.00 167434.00 36410.00 0.00
 1742.56 907951.00 136723.00 90068.00 64039.00 1500.00 7000.00 5500.00 28480.00
 2033.00 129705.00 0.00 10742.00
 15617.44

883.65

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park, New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
561	G150480	RAMAN KUMAR GAUTAM	16468.00	0.00	26.00	16468.00				17023.00		1976.00	298.00	0.00	0.00				
	NA	RAJENDRA KUMAR GAUTAM	0.00	0.00	750.00					750.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				17218.00		555.00			17773.00		0.00			2274.00	15499.00		
	PF NO : DL/22524/58995			NFH	31.00							Bank : HDFC BANK							
	ESI NO : 6924811532			1.00			0.00					A/C No.: 50100094486610							
562	G090737	SANJAY SAHOO	13584.00	0.00	26.00	13584.00		1200.00		15738.00		1630.00	276.00	298.00	0.00				
	NA	RAMAKANT	1200.00	0.00	0.00	477.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				14784.00		477.00			15738.00		0.00			2204.00	13534.00		
	PF NO : DL/22524/44013			NFH	31.00							Bank : STATE BANK OF INDIA							
	ESI NO : 2015760376			1.00			0.50					A/C No.: 34352559158							
563	G092398	SANJAY KUMAR MISHRA	13584.00	0.00	22.00	13146.00		1161.00		14784.00		1578.00	259.00	36.00	0.00				
	NA	BRIJ BHUSHAN MISHRA	1200.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				14784.00		477.00			14784.00		0.00			1873.00	12911.00		
	PF NO : DL/22524/44212			NFH	30.00							Bank : ICICI BANK							
	ESI NO : 2012434231			1.00			0.00					A/C No.: 006501525256							
564	G153891	BALJEET KUMAR	16468.00	0.00	26.00	16468.00				17023.00		1976.00	298.00	944.00	0.00				
	NA	MAYDAYAL	0.00	0.00	750.00					750.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				17218.00		555.00			17773.00		0.00			3218.00	14555.00		
	PF NO : NA			NFH	31.00							Bank : ICICI BANK							
	ESI NO : 2017019121			1.00			0.00					A/C No.: 006501527462							
			873.00	13731.00	18.00	3532.44	6512148.00	105.00	1495293.00	826066.00		779475.00	168565.00	7688.00	0.00				
						1743.56													
						2049.00	908428.00	136723.00	90068.00	64039.00		1500.00	7000.00	5500.00	28480.00				
						15740.44	129705.00					0.00	10742.00						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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 RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2, Shastri Park, New Delhi

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S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
565	G155148	VIKASH KUMAR	14328.00	0.00	26.00	14328.00		875.00		15679.00		1719.00	275.00	699.00	0.00			
	NA		875.00	0.00	194.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD						476.00				0.00	0.00					
				15397.00													2693.00	13180.00
	PF NO : NA											Bank : ICICI BANK						
	ESI NO : NA			NFH 1.00			0.00					A/C No.: 031301512025						
566	G125075	JASHVIR SINGH	16468.00	0.00	25.00	15937.00				16492.00		1912.00	289.00	36.00	0.00			
	NA	RAJPAL SINGH	0.00	0.00	750.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD						555.00				0.00	0.00					
				17218.00													2237.00	14981.00
	PF NO : DL/22524/57106											Bank : AXIS BANK						
	ESI NO : 2016426637			NFH 1.00			0.00					A/C No.: 916010078494261						
567	G156210	LAXMAN PAL	13582.00	0.00	7.00	3505.00		310.00		3815.00		421.00	67.00	0.00	0.00			
	NA	BRIJ LAL	1201.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD										0.00	0.00					
				14783.00													488.00	3327.00
	PF NO : NA											Bank : ICICI BANK						
	ESI NO : NA						0.00					A/C No.: 031301512026						
568	G156212	CHANDER SHEKHAR	13584.00	0.00	6.00	3067.00		271.00		3338.00		368.00	59.00	0.00	0.00			
	NA	RAMESH SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD										0.00	0.00					
				14784.00													427.00	2911.00
	PF NO : NA											Bank : ICICI BANK						
	ESI NO : NA						0.00					A/C No.: 031301512034						

874.00	13732.00	20.00	3596.44	6548985.00	105.00	1496749.00	826066.00	783895.00	169255.00	28423.00	0.00
			1791.56					1500.00	7000.00	5500.00	28480.00
			2059.00	908428.00	136723.00	90068.00	64039.00				
			15816.44	129705.00				0.00	10742.00		

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RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,,New Delhi

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S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation	PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	HDENCASH	BONUS			MISD3	ITAX					
		Total	LOP	APPAE	ACAE													
			Woff															
			Paid Days		OT Hrs/Days													
569	G107926	DEVENDRA KUMAR	13584.00	0.00	24.00	13146.00		1161.00		14784.00		1578.00	259.00	0.00	0.00			
	NA	MURARI LAL	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
					1.00			477.00										
					4.00													
	PF NO : DL/22524/45644				30.00													
	ESI NO : 2016124083		NFH															
			1.00			0.00												
											179678.00					25389.00	154289.00	

Bank : ICICI BANK
 A/C No.: 054801511813

874.00	13733.00	21.00	3620.44	6562131.00	105.00	1497910.00	826066.00	785473.00	169514.00	28423.00	0.00
			1792.56	908428.00	136723.00	90068.00	64039.00	1500.00	7000.00	5500.00	28480.00
			2063.00	129705.00				0.00	10742.00		
			15846.44								

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RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period	Month	March	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
570	G000052	Matwar Singh	13584.00	0.00	25.00	13584.00		1180.00		15240.00		1630.00	267.00	0.00	0.00			
	D04823	GOVINDSINGH	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	0.00			476.00			15240.00					1897.00	13343.00	
	PF NO : DL/22524/10620				4.00							Bank : ICICI BANK						
	ESI NO : 2007101848		NFH 1.00		31.00		0.00					A/C No.: 033001518589						
571	G001035	Ravi Kumar	13584.00	0.00	24.00	13584.00		1180.00		15240.00		1630.00	267.00	0.00	0.00			
	D10616	SH.RAKESHKUMAR	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00					0.00		0.00	0.00					
				14764.00	0.00			476.00			15240.00					1897.00	13343.00	
	PF NO : DL/22524/18357				4.00							Bank : ICICI BANK						
	ESI NO : 2012421773		NFH 1.00		31.00		0.00					A/C No.: 112701501197						
572	G083339	VIJAY KUMAR	13584.00	0.00	19.00	12708.00		1104.00		14288.00		1525.00	251.00	0.00	0.00			
	NA	HORI LAL	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		5.00					0.00		0.00	0.00					
				14764.00	2.00			476.00			14288.00					1776.00	12512.00	
	PF NO : DL/22524/43179				4.00							Bank : ICICI BANK						
	ESI NO : 2015649500		NFH 1.00		29.00		0.00					A/C No.: 039601524280						
573	G083340	AMIT DHAMA	13584.00	0.00	2.00	1315.00		114.00		1429.00		158.00	26.00	0.00	0.00			
	NA	VEERSAN SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		28.00					0.00		0.00	0.00					
				14764.00	0.00						1429.00					184.00	1245.00	
	PF NO : DL/22524/43134				3.00							Bank : ICICI BANK						
	ESI NO : 2015655358		NFH 1.00				0.00					A/C No.: 244901503004						

	881.00	13813.00	25.00	3690.44	6603322.00	105.00	1501488.00	826066.00		790416.00	170325.00	28423.00	0.00
				1822.56						1500.00	7000.00	5500.00	28480.00
				2075.00	908428.00	136723.00	90068.00	64039.00					
				15940.44	129705.00					0.00	10742.00		

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OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
574	G084503	BRAJPAL .	13584.00	0.00	19.00	12708.00		1104.00		14288.00		1525.00	251.00	0.00	0.00			
	NA	JORAWAR SINGH	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		5.00					0.00		0.00	0.00					
				14764.00	2.00			476.00			14288.00					1776.00	12512.00	
	PF NO : DL/22524/43342				4.00							Bank : ICICI BANK						
	ESI NO : 2013830429		NFH		29.00							A/C No.: 022701514699						
			1.00			0.00												
575	G084508	SUNDAR .	13584.00	0.00	19.00	12708.00		1104.00		14288.00		1525.00	251.00	0.00	0.00			
	NA	RAM BHAJAN	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		5.00					0.00		0.00	0.00					
				14764.00	2.00			476.00			14288.00					1776.00	12512.00	
	PF NO : DL/22524/43347				4.00							Bank : ICICI BANK						
	ESI NO : 2015683561		NFH		29.00							A/C No.: 083101518908						
			1.00			0.00												
576	G084513	IRFAN KHAN	13584.00	0.00	17.00	10078.00		875.00		11429.00		1209.00	201.00	0.00	0.00			
	NA	ISHAK KHAN	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	8.00			476.00			11429.00					1410.00	10019.00	
	PF NO : DL/22524/43420				3.00							Bank : CANARA BANK						
	ESI NO : 2014743351		NFH		23.00							A/C No.: 2947101011891						
			1.00			0.00												
577	G085267	SONU .	13584.00	0.00	19.00	12269.00		1066.00		13335.00		1472.00	234.00	36.00	0.00			
	NA	RAM NARESH	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00					0.00		0.00	0.00					
				14764.00	3.00						13335.00					1742.00	11593.00	
	PF NO : DL/22524/43478				4.00							Bank : ICICI BANK						
	ESI NO : 2015685389		NFH		28.00							A/C No.: 164001506030						
			1.00			0.00												
			886.00	13834.00	29.00	3764.44	6651085.00	105.00	1505637.00	826066.00		796147.00	171262.00	28459.00	0.00			
						1837.56												
						2090.00	908428.00	136723.00	90068.00	64039.00		1500.00	7000.00	5500.00	28480.00			
						16049.44	129705.00					0.00	10742.00					

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CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

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S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days		OT Hrs/Days												
578	G085270	PRADEEP CHOUDHARY	13584.00	0.00	17.00	11393.00		990.00		12859.00		1367.00	226.00	0.00	0.00				
	NA	PRAKASH CHOUDHARY	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		5.00					0.00		0.00	0.00						
				14764.00	5.00			476.00			12859.00					1593.00	11266.00		
	PF NO : DL/22524/43481				3.00							Bank : ICICI BANK							
	ESI NO : 2015685397				26.00							A/C No.: 662801533234							
							0.00												
579	G085276	DHANPAL .	13584.00	0.00	17.00	11393.00		990.00		12859.00		1367.00	226.00	0.00	0.00				
	NA	SUNDER LAL	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		5.00					0.00		0.00	0.00						
				14764.00	5.00			476.00			12859.00					1593.00	11266.00		
	PF NO : DL/22524/43486				3.00							Bank : ICICI BANK							
	ESI NO : 2015685418				26.00							A/C No.: 103701508850							
							0.00												
580	G086519	DHARMENDER KUMAR	13584.00	0.00	17.00	11393.00		990.00		12859.00		1367.00	226.00	0.00	0.00				
	NA	RAM KISHOR	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		5.00					0.00		0.00	0.00						
				14764.00	5.00			476.00			12859.00					1593.00	11266.00		
	PF NO : DL/22524/43588				3.00							Bank : ICICI BANK							
	ESI NO : 2015686720				26.00							A/C No.: 135101502929							
							0.00												
581	G131428	RAKESH KUMAR	13584.00	0.00	24.00	13146.00		1142.00		14764.00		1578.00	259.00	0.00	0.00				
	NA	RAVINDRA KUMAR	1180.00	0.00	1.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00						
				14764.00	1.00			476.00			14764.00					1837.00	12927.00		
	PF NO : DL/2252458228				4.00							Bank : BANK OF BARODA							
	ESI NO : 2016661879				30.00							A/C No.: 08248100000183							
							0.00												
			893.00	13868.00	33.00			3839.44	6698410.00	105.00	1509749.00	826066.00							
								1853.56											
								908428.00	136723.00	90068.00	64039.00		1500.00	7000.00	5500.00	28480.00			
								2103.00											
								16157.44	129705.00				0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
582	G131429	VIPIN KUMAR	13584.00	0.00	20.00	12269.00		1072.00		13817.00		1472.00	242.00	0.00	0.00			
	NA	JAGDISH PRASAD	1187.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00					0.00		0.00	0.00					
				14771.00	3.00			476.00			13817.00					1714.00	12103.00	
	PF NO : DL/2252458225				4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016661893		NFH		28.00							A/C No.: 05342191037089						
			1.00			0.00												
583	G131947	PAPPU .	13584.00	0.00	20.00	11393.00		990.00		12383.00		1367.00	217.00	0.00	0.00			
	NA	SUNIL DUTT PANDEY	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	5.00						12383.00					1584.00	10799.00	
	PF NO : DL/22524/58211				3.00							Bank : ICICI BANK						
	ESI NO : 2016661927		NFH		26.00							A/C No.: 031401548251						
			1.00			0.00												
584	G131954	BADAL .	13584.00	0.00	22.00	13584.00		1180.00		15716.00		1630.00	276.00	0.00	0.00			
	NA	SURENDER KUMAR	1180.00	0.00	2.00	476.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00					0.00		0.00	0.00					
				14764.00	0.00			476.00			15716.00					1906.00	13810.00	
	PF NO : DL/2252458253				4.00							Bank : ICICI BANK						
	ESI NO : 2016662891		NFH		31.00							A/C No.: 182101504049						
			1.00			0.50												
585	G131955	DHANRAJ KUMAR	13584.00	0.00	22.00	12269.00		1066.00		13335.00		1472.00	234.00	0.00	0.00			
	NA	PRAHALAD SHARMA	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	3.00						13335.00					1706.00	11629.00	
	PF NO : DL/22524/58220				4.00							Bank : ICICI BANK						
	ESI NO : 2016661917				28.00							A/C No.: 182101504006						
						0.00												

894.00 13869.00 36.00 3923.44 6747925.00 105.00 1514057.00 826066.00 807767.00 173168.00 28459.00 0.00
 1864.56 908904.00 136723.00 90068.00 64039.00 1500.00 7000.00 5500.00 28480.00
 2118.00 129705.00 0.00 10742.00
 16270.44

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days	OT Hrs/Days												
586	G132146	DHEERENDRA SINGH	13584.00	0.00	25.00	13584.00		1162.00		16177.00		1630.00	284.00	446.00	0.00			
	NA	YADAV GULAB SINGH	1162.00	0.00	1.00	954.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00			477.00				0.00	0.00					
				14746.00							16177.00					2360.00	13817.00	
	PF NO : DL/22524/58133											Bank : ICICI BANK						
	ESI NO : 2016341382		NFH 1.00		31.00							A/C No.: 003701555505						
587	G132560	SAROJ KUMAR	15581.00	0.00	17.00	13068.00		1553.00		15221.00		1568.00	267.00	190.00	0.00			
	NA	BHISHNUDEO PRASAD	1852.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			5.00			600.00				0.00	0.00					
				17433.00							15221.00					2025.00	13196.00	
	PF NO : DL/22524/58267											Bank : STATE BANK OF INDIA						
	ESI NO : 1105572791		NFH 1.00		26.00							A/C No.: 20165897592						
588	G002018	Rajesh Kumar	13584.00	0.00	21.00	13584.00		1198.00		15259.00		1630.00	268.00	0.00	0.00			
	D25319	BHIM PRASAD MANDAL	1198.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD			5.00			477.00				0.00	0.00					
				14782.00							15259.00					1898.00	13361.00	
	PF NO : DL/22524/33277											Bank : ICICI BANK						
	ESI NO : 2014216998		NFH 1.00		31.00							A/C No.: 135401505975						
589	G086779	SANTOSH KUMAR SINGH	13584.00	0.00	15.00	10517.00		914.00		11907.00		1262.00	209.00	0.00	0.00			
	NA	RAJVALLABH SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD			5.00			476.00				0.00	0.00					
				14764.00							11907.00					1471.00	10436.00	
	PF NO : DL/22524/43612											Bank : ICICI BANK						
	ESI NO : 2015687022		NFH 1.00		24.00							A/C No.: 083101518970						
			901.00	13899.00	40.00	4001.44	6798678.00	105.00	1518884.00	826066.00		813857.00	174196.00	29095.00	0.00			
						1876.56						1500.00	7000.00	5500.00	28480.00			
						2132.00	909858.00	136723.00	90068.00	64039.00								
						16382.44	129705.00					0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)
 RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
590	G087798	KAMAL KUMAR	13584.00	0.00	21.00		12708.00	1104.00		13812.00		1525.00	242.00	0.00	0.00			
	NA	RAKESH KUMAR	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		3.00					0.00		0.00	0.00					
				14764.00	2.00						13812.00					1767.00	12045.00	
	PF NO : DL/22524/43647				4.00							Bank : ICICI BANK						
	ESI NO : 2015719323		NFH		29.00							A/C No.: 244901503246						
			1.00				0.00											
591	G087802	MAN SINGH	16468.00	0.00	26.00		16468.00	2140.00		20409.00		1976.00	358.00	0.00	0.00			
	NA	SHIV CHARAN SINGH	2140.00	0.00	0.00		1201.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				18608.00	0.00			600.00			20409.00					2334.00	18075.00	
	PF NO : DL/22524/43668				4.00							Bank : CANARA BANK						
	ESI NO : 2015719376		NFH		31.00							A/C No.: 3222101001003						
			1.00				1.00											
592	G087809	PAWAN KUMAR	13584.00	0.00	16.00		10078.00	875.00		11429.00		1209.00	201.00	0.00	0.00			
	NA	SUKHVEER SINGH	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	8.00			476.00			11429.00					1410.00	10019.00	
	PF NO : DL/22524/43712				3.00							Bank : ICICI BANK						
	ESI NO : 2015719576		NFH		23.00							A/C No.: 033001519205						
			1.00				0.00											
593	G087821	PREM SINGH	13584.00	0.00	26.00		13584.00	1180.00		14764.00		1630.00	259.00	0.00	0.00			
	NA	NARAYAN SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	0.00						14764.00					1889.00	12875.00	
	PF NO : DL/22524/43709				4.00							Bank : ICICI BANK						
	ESI NO : 2015719571		NFH		31.00							A/C No.: 054201524410						
			1.00				0.00											

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period	Month	March	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
594	G119176	ARJUN SINGH	13584.00	0.00	23.00	12708.00		1104.00		14288.00		1525.00	251.00	0.00	0.00			
	NA	MAKAN SINGH	1180.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00	0.00				0.00		0.00	0.00					
				14764.00	2.00			476.00			14288.00					1776.00	12512.00	
	PF NO : DL/22524/46709				4.00							Bank : AXIS BANK						
	ESI NO : 2016303210				29.00							A/C No.: 916010050944887						
					NFH 1.00		0.00											
595	G119180	SANJAY DHAMA	13584.00	0.00	21.00	12708.00		1104.00		14288.00		1525.00	251.00	0.00	0.00			
	NA	RAJINDER DHAMA	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		3.00					0.00		0.00	0.00					
				14764.00	2.00			476.00			14288.00					1776.00	12512.00	
	PF NO : DL/22524/46701				4.00							Bank : ICICI BANK						
	ESI NO : 2016303193				29.00							A/C No.: 083101518903						
					NFH 1.00		0.00											
596	G119181	JULPUKAR .	13584.00	0.00	24.00	13146.00		1142.00		14764.00		1578.00	259.00	0.00	0.00			
	NA	SHAMSHAD	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	1.00			476.00			14764.00					1837.00	12927.00	
	PF NO : DL/22524/46702				4.00							Bank : AXIS BANK						
	ESI NO : 2016303196				30.00							A/C No.: 916010050944890						
					NFH 1.00		0.00											
597	G119188	RAYEES AHMED	13584.00	0.00	21.00	13584.00		1180.00		16193.00		1630.00	284.00	0.00	0.00			
	NA	SAYEED AHMED	1180.00	0.00	0.00	953.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		5.00					0.00		0.00	0.00					
				14764.00	0.00			476.00			16193.00					1914.00	14279.00	
	PF NO : DL/22524/46710				4.00							Bank : AXIS BANK						
	ESI NO : 2016303215				31.00							A/C No.: 916010050944706						
					NFH 1.00		1.00											

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)
 RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period	Month	March	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
598	G119189	JASVEER .	13584.00	0.00	23.00	13584.00		1180.00		15240.00		1630.00	267.00	81.00	0.00			
	NA	HARIOM SAINI	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	0.00			476.00			15240.00					1978.00	13262.00	
	PF NO :	DL/22524/46719		NFH	31.00							Bank : AXIS BANK						
	ESI NO :	2016348497		1.00		0.00						A/C No.: 916010045847348						
599	G120182	DABAL KISHOR	13584.00	0.00	23.00	13584.00		1180.00		14764.00		1630.00	259.00	0.00	0.00			
	NA	SHYAMA CHARAN MISHRA	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	0.00						14764.00					1889.00	12875.00	
	PF NO :	DL/22524/46762		NFH	31.00							Bank : AXIS BANK						
	ESI NO :	2016341506		1.00		0.00						A/C No.: 916010043565660						
600	G120183	RAMKISHOR MISHRA	13584.00	0.00	20.00	10955.00		952.00		11907.00		1315.00	209.00	0.00	0.00			
	NA	SHYAMA CHARAN MISHRA	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	6.00						11907.00					1524.00	10383.00	
	PF NO :	DL/22524/46803		NFH	25.00							Bank : AXIS BANK						
	ESI NO :	2016341498		1.00		0.00						A/C No.: 916010078493666						
601	G120188	DHARMENDRA KUMAR	13583.00	0.00	19.00	10954.00		966.00		12397.00		1314.00	217.00	0.00	0.00			
	NA	GAURI SHANKAR	1198.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14781.00	6.00			477.00			12397.00					1531.00	10866.00	
	PF NO :	DL/22524/46797		NFH	25.00							Bank : ALLAHABAD BANK						
	ESI NO :	2016341487		1.00		0.00						A/C No.: 50361095525						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS) RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
602	G120189	UDHAM SINGH	13584.00	0.00	26.00		13584.00	1200.00		15261.00		1630.00	268.00	148.00	0.00			
	NA	ASHOK KUMAR	1200.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00			477.00		0.00		0.00	0.00					
	PF NO :	DL/22524/46908										Bank : AXIS BANK						
	ESI NO :	2016341485		NFH 1.00	31.00		0.00					A/C No.: 916010045847403						
																2046.00	13215.00	
603	G120193	RAM PRAKASH	13584.00	0.00	9.00		6573.00	571.00		7144.00		789.00	126.00	0.00	0.00			
	NA	VISHNU DAYAL	1180.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		3.00					0.00		0.00	0.00					
					16.00													
	PF NO :	DL/22524/46825			2.00							Bank : AXIS BANK						
	ESI NO :	2016341476		NFH 1.00	15.00		0.00					A/C No.: 916010043565754						
																915.00	6229.00	
604	G120493	AMIT KUMAR	13584.00	0.00	25.00		13146.00	1142.00		14764.00		1578.00	259.00	0.00	0.00			
	NA	RAJ KUMAR	1180.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00			476.00		0.00		0.00	0.00					
					4.00													
	PF NO :	DL/22524/46939			30.00							Bank : AXIS BANK						
	ESI NO :	1113960347		NFH 1.00			0.00					A/C No.: 916010050944861						
																1837.00	12927.00	
605	G120496	ANUJ KUMAR	13584.00	0.00	17.00		8326.00	723.00		9049.00		999.00	159.00	0.00	0.00			
	NA	SUBHASH CHAND	1180.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		12.00					0.00		0.00	0.00					
					2.00													
	PF NO :	DL/22524/46824			19.00							Bank : STATE BANK OF INDIA						
	ESI NO :	2016341460					0.00					A/C No.: 34790098886						
																1158.00	7891.00	
			919.00	14010.00	55.00		4341.44	6994368.00	105.00	1536627.00		837340.00	178065.00	29324.00	0.00			
							1932.56											
							2189.00	912012.00	136723.00	90068.00	64039.00	1500.00	7000.00	5500.00	28480.00			
							16822.44	129705.00				0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
606	G121282	SUSHIL SHARMA	13584.00	0.00	21.00	13584.00		1180.00		15240.00		1630.00	267.00	66.00	0.00				
	NA	RAM SARAN SHARMA	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		5.00	0.00				0.00		0.00	0.00						
				14764.00	0.00			476.00			15240.00					1963.00	13277.00		
	PF NO : DL/22524/46857				4.00							Bank : AXIS BANK							
	ESI NO : 2016341045		NFH 1.00		31.00		0.00					A/C No.: 917010017761961							
607	G122464	SULTAN .	13584.00	0.00	23.00	13146.00		1142.00		14764.00		1578.00	259.00	0.00	0.00				
	NA	ISHAK KHAN	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		2.00	0.00				0.00		0.00	0.00						
				14764.00	1.00			476.00			14764.00					1837.00	12927.00		
	PF NO : DL/22524/46955				4.00							Bank : AXIS BANK							
	ESI NO : 2016386315		NFH 1.00		30.00		0.00					A/C No.: 916010045847351							
608	G122470	MANOJ YADAV	13584.00	0.00	26.00	13584.00		1180.00		15240.00		1630.00	267.00	0.00	0.00				
	NA	ALAGU YADAV	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00	0.00				0.00		0.00	0.00						
				14764.00	0.00			476.00			15240.00					1897.00	13343.00		
	PF NO : DL/22524/46956				4.00							Bank : AXIS BANK							
	ESI NO : 2016386403		NFH 1.00		31.00		0.00					A/C No.: 916010045847380							
609	G122905	BALRAM .	13584.00	0.00	12.00	6573.00		571.00		7620.00		789.00	134.00	0.00	0.00				
	NA	ASHA RAM	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		16.00	0.00				0.00		0.00	0.00						
				14764.00	2.00			476.00			7620.00					923.00	6697.00		
	PF NO : DL/22524/57126				2.00							Bank : AXIS BANK							
	ESI NO : 2016425237		NFH 1.00		15.00		0.00					A/C No.: 916010050944942							

927.00 14036.00 59.00 4423.44 7041255.00 105.00 1540700.00 826066.00 842967.00 178992.00 29390.00 0.00
 1949.56 912012.00 136723.00 90068.00 64039.00 1500.00 7000.00 5500.00 28480.00
 2203.00 129705.00 0.00 10742.00
 16929.44

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
610	G123201	PAWAN KUMAR	13584.00	0.00	22.00		13146.00	1142.00		14288.00		1578.00	251.00	29.00	0.00			
	NA	AMAR SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		3.00					0.00		0.00	0.00					
				14764.00	1.00						14288.00					1858.00	12430.00	
	PF NO : DL/22524/57142				4.00							Bank : AXIS BANK						
	ESI NO : 2014721071		NFH		30.00							A/C No.: 916010045847322						
			1.00				0.00											
611	G123202	BRIJESH PATHAK	13584.00	0.00	21.00		12708.00	1104.00		14288.00		1525.00	251.00	36.00	0.00			
	NA	AMAR NATH PATHAK	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		3.00					0.00		0.00	0.00					
				14764.00	2.00			476.00			14288.00					1812.00	12476.00	
	PF NO : DL/22524/57140				4.00							Bank : AXIS BANK						
	ESI NO : 1113705876		NFH		29.00							A/C No.: 916010050945024						
			1.00				0.00											
612	G123629	AMITABH BACHCHAN	13584.00	0.00	21.00		12708.00	1104.00		13812.00		1525.00	242.00	0.00	0.00			
	NA	RAMVIR SINGH	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00					0.00		0.00	0.00					
				14764.00	2.00			476.00			13812.00					1767.00	12045.00	
	PF NO : DL/22524/57118				4.00							Bank : AXIS BANK						
	ESI NO : 2016425333		NFH		29.00							A/C No.: 916010050945107						
			1.00				0.00											
613	G151802	SANTOSH KUMAR	13584.00	0.00	24.00		12708.00	1123.00		13831.00		1525.00	243.00	356.00	0.00			
	NA	BHOODAYAL SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00					0.00		0.00	0.00					
				14784.00	4.00						13831.00					2124.00	11707.00	
	PF NO : NA				29.00							Bank : ICICI BANK						
	ESI NO : 2017018934		NFH				0.00					A/C No.: 006501527461						
			1.00															
			932.00	14049.00	63.00		4511.44	7092525.00	105.00	1545173.00	826066.00	849120.00	179979.00	29811.00	0.00			
							1956.56					1500.00	7000.00	5500.00	28480.00			
							2219.00	912012.00	136723.00	90068.00	64039.00							
							17046.44	129705.00				0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd.(RBS)
 RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days	OT Hrs/Days												
614	G152021	OM PRAKASH SHARMA	13584.00	0.00	26.00	13584.00		1200.00		15261.00		1630.00	268.00	0.00	0.00			
	NA	MANOHAR LAL SHARMA	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00			477.00		0.00		0.00	0.00					
				14784.00	4.00						15261.00					1898.00	13363.00	
	PF NO : NA				NFH	31.00						Bank : STATE BANK OF INDIA						
	ESI NO : 2017018872				1.00		0.00					A/C No.: 32449390366						
615	G152022	SHASHIKANT .	13584.00	0.00	23.00	12269.00		1084.00		13830.00		1472.00	243.00	36.00	0.00			
	NA	RAMPAL SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		3.00			477.00		0.00		0.00	0.00					
				14784.00	4.00						13830.00					1751.00	12079.00	
	PF NO : NA				NFH	28.00						Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017018968				1.00		0.00					A/C No.: 00402282001231						
616	G152023	MANISH PANDEY	13583.00	0.00	21.00	10954.00		957.00		12387.00		1314.00	217.00	356.00	0.00			
	NA	AMRESH PANDEY	1187.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		6.00			476.00		0.00		0.00	0.00					
				14770.00	3.00						12387.00					1887.00	10500.00	
	PF NO : NA				NFH	25.00						Bank : ICICI BANK						
	ESI NO : 2017018878				1.00		0.00					A/C No.: 006501527454						
617	G152024	MOHIT SINGH RATHOR	13584.00	0.00	17.00	9202.00		811.00		10013.00		1104.00	176.00	0.00	0.00			
	NA	GAJADHAR SINGH	1197.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		10.00					0.00		0.00	0.00					
				14781.00	3.00						10013.00					1280.00	8733.00	
	PF NO : NA				NFH	21.00						Bank : NA						
	ESI NO : NA				1.00		0.00					A/C No.: NA						
			935.00	14053.00	67.00		4598.44	7138534.00	105.00	1549225.00	826066.00	854640.00	180883.00	30203.00	0.00			
							1975.56											
							2233.00	912012.00	136723.00	90068.00	64039.00	1500.00	7000.00	5500.00	28480.00			
							17151.44	129705.00				0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)
 RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
618	G152025	MOHIT .	13584.00	0.00	24.00	12708.00		1123.00		14308.00		1525.00	251.00	0.00	0.00			
	NA	MAYA RAM	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00					477.00		0.00		0.00	0.00					
				14784.00	2.00						14308.00					1776.00	12532.00	
	PF NO : NA				4.00													
	ESI NO : NA				29.00													
					NFH 1.00		0.00											
																		Bank : ICICI BANK A/C No.: 031301512020
619	G152026	ARJUN SINGH	13584.00	0.00	22.00	11393.00		1006.00		12876.00		1367.00	226.00	0.00	0.00			
	NA	DINANATH SHARMA	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00					477.00		0.00		0.00	0.00					
				14784.00	5.00						12876.00					1593.00	11283.00	
					3.00													
	PF NO : NA				26.00													
	ESI NO : NA				NFH 1.00		0.00											
																		Bank : ICICI BANK A/C No.: 031301512015
620	G152027	PRADEEP .	13584.00	0.00	20.00	10955.00		952.00		12383.00		1315.00	217.00	364.00	0.00			
	NA	RAGHURAJ SINGH	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00			476.00		0.00		0.00	0.00					
				14764.00	6.00						12383.00					1896.00	10487.00	
					3.00													
	PF NO : NA				25.00													
	ESI NO : 2017019099				NFH 1.00		0.00											
																		Bank : PUNJAB & SIND BANK A/C No.: 07041000062011
621	G152566	SIDDHARTHA GAUTAM	13584.00	0.00	24.00	13146.00		1142.00		14764.00		1578.00	259.00	469.00	0.00			
	NA	SINGH RAM	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00			476.00		0.00		0.00	0.00					
				14764.00	1.00						14764.00					2306.00	12458.00	
					4.00													
	PF NO : NA				30.00													
	ESI NO : 2017018994				NFH 1.00		0.00											
																		Bank : ICICI BANK A/C No.: 006501527458

	935.00	14055.00	71.00	4688.44	7186736.00	105.00	1553448.00	826066.00		860425.00	181836.00	31036.00	0.00
				1989.56						1500.00	7000.00	5500.00	28480.00
				2247.00	912012.00	136723.00	90068.00	64039.00		0.00	10742.00		
				17261.44	129705.00								

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
622	G152641	ANKIT .	13584.00	0.00	18.00		9202.00	813.00		10015.00		1104.00	176.00	0.00	0.00			
	NA	DHRAMPAL	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14784.00	10.00						10015.00					1280.00	8735.00	
	PF NO : NA				3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA				21.00		0.00					A/C No.: 3582770655						
623	G152684	RAJAT SINGH	13584.00	0.00	23.00		12269.00	1066.00		13811.00		1472.00	242.00	944.00	0.00			
	NA	SATISH KUMAR SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	3.00			476.00			13811.00					2658.00	11153.00	
	PF NO : NA				4.00							Bank : ICICI BANK						
	ESI NO : 2017019112				28.00		0.00					A/C No.: 181901506872						
624	G152759	TARUN .	13584.00	0.00	25.00		13146.00	1142.00		14764.00		1578.00	259.00	980.00	0.00			
	NA	TEJPAL SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	1.00			476.00			14764.00					2817.00	11947.00	
	PF NO : NA				4.00							Bank : ICICI BANK						
	ESI NO : 2017019117				30.00		0.00					A/C No.: 181901506871						
625	G152906	ASHAWANI .	13584.00	0.00	24.00		12708.00	1104.00		14288.00		1525.00	251.00	823.00	0.00			
	NA	KANWAR PAL	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	2.00			476.00			14288.00					2599.00	11689.00	
	PF NO : NA				4.00							Bank : SYNDICATE BANK						
	ESI NO : 2017019103				29.00		0.00					A/C No.: 98232200009081						
			938.00	14058.00	74.00		4778.44	7234061.00	105.00	1557573.00	826066.00	866104.00	182764.00	33783.00	0.00			
							2005.56					1500.00	7000.00	5500.00	28480.00			
							2262.00	912012.00	136723.00	90068.00	64039.00							
							17369.44	129705.00				0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS) RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
626	G152907	PRADEEP KUMAR	13584.00	0.00	24.00		12708.00	1104.00		14288.00		1525.00	251.00	793.00	0.00				
	NA	BHUDEV SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00					476.00		0.00		0.00	0.00						
	PF NO : NA			14764.00	2.00						14288.00					2569.00	11719.00		
	ESI NO : 2017019037		NFH 1.00		4.00														
					29.00														
						0.00													
												Bank : ICICI BANK							
												A/C No. : 006501527455							
627	G152911	AAKASH BANSAL	13584.00	0.00	26.00		13584.00	1200.00		15261.00		1630.00	268.00	944.00	0.00				
	NA	DEEPAK BANSAL	1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00					477.00		0.00		0.00	0.00						
	PF NO : NA			14784.00	0.00						15261.00					2842.00	12419.00		
	ESI NO : 2017019087		NFH 1.00		4.00														
					31.00														
						0.00													
												Bank : PUNJAB NATIONAL BANK							
												A/C No. : 9840000100040930							
628	G152912	MANEET KUMAR	13584.00	0.00	15.00		7887.00	697.00		9061.00		946.00	159.00	731.00	0.00				
	NA	PARMESHWAR DAYAL	1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00					477.00		0.00		0.00	0.00						
	PF NO : NA			14784.00	13.00						9061.00					1836.00	7225.00		
	ESI NO : 2017019094		NFH 1.00		2.00														
					18.00														
						0.00													
												Bank : STATE BANK OF INDIA							
												A/C No. : 30368353636							
629	G152913	GOPAL CHAND YADAV	13584.00	0.00	24.00		12708.00	1104.00		14288.00		1525.00	251.00	793.00	0.00				
	NA		1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00					476.00		0.00		0.00	0.00						
	PF NO : NA			14764.00	2.00						14288.00					2569.00	11719.00		
	ESI NO : 2017019041		NFH 1.00		4.00														
					29.00														
						0.00													
												Bank : ICICI BANK							
												A/C No. : 006501527456							

940.00	14062.00	78.00	4867.44	7280948.00	105.00	1561678.00	826066.00	871730.00	183693.00	37044.00	0.00
			2022.56					1500.00	7000.00	5500.00	28480.00
			2276.00	912012.00	136723.00	90068.00	64039.00				
			17476.44	129705.00				0.00	10742.00		

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
630	G153071	SUMIT .	13584.00	0.00	23.00		12269.00	1084.00		13830.00		1472.00	243.00	944.00	0.00			
	NA	MAHESH KUMAR	1200.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00					477.00		0.00		0.00	0.00					
				14784.00	3.00						13830.00					2659.00	11171.00	
	PF NO : NA				4.00							Bank : ICICI BANK						
	ESI NO : 2017019034				28.00							A/C No.: 006501527466						
							0.00											
631	G153073	RAMAN SINGH	13584.00	0.00	23.00		11393.00	990.00		12383.00		1367.00	217.00	0.00	0.00			
	NA	SHYAM TIWARI	1180.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	5.00						12383.00					1584.00	10799.00	
	PF NO : NA				3.00							Bank : UNITED BANK OF INDIA						
	ESI NO : NA				26.00							A/C No.: 2006010115292						
							0.00											
632	G153075	ASHISH KUMAR PANDEY	13584.00	0.00	19.00		10078.00	875.00		11429.00		1209.00	201.00	0.00	0.00			
	NA	UMASHANKAR PANDEY	1180.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00					476.00		0.00		0.00	0.00					
				14764.00	8.00						11429.00					1410.00	10019.00	
	PF NO : NA				3.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA				23.00							A/C No.: 11711270854						
							0.00											
633	G153076	AJEET SINGH	13584.00	0.00	25.00		13146.00	1161.00		14784.00		1578.00	259.00	0.00	0.00			
	NA	SHORAJ SINGH	1200.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00					477.00		0.00		0.00	0.00					
				14784.00	1.00						14784.00					1837.00	12947.00	
	PF NO : NA				4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA				30.00							A/C No.: 3428632354						
							0.00											

942.00	14064.00	81.00	4957.44	7327834.00	105.00	1565788.00	826066.00	877356.00	184613.00	37988.00	0.00
			2039.56					1500.00	7000.00	5500.00	28480.00
			2290.00	912012.00	136723.00	90068.00	64039.00				
			17583.44	129705.00				0.00	10742.00		

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days	OT Hrs/Days												
634	G153105	NIKHIL TIWARI	13584.00	0.00	22.00	11393.00		1006.00		12876.00		1367.00	226.00	0.00	0.00			
	NA	SHYAM TIWARI	1200.00	0.00	0.00							0.00	0.00	500.00	0.00			
		SECURITY GUARD	0.00					477.00		0.00		0.00	0.00					
				14784.00	5.00						12876.00					2093.00	10783.00	
	PF NO : NA				3.00							Bank : PUNJAB & SIND BANK						
	ESI NO : NA		NFH		26.00							A/C No.: 07831000303302						
			1.00			0.00												
635	G153137	MOHAN SINGH GAUR	13584.00	0.00	21.00	10955.00		952.00		11907.00		1315.00	209.00	0.00	0.00			
	NA	SHIV SINGH	1180.00	0.00	0.00							0.00	0.00	500.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	6.00						11907.00					2024.00	9883.00	
	PF NO : NA				3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA		NFH		25.00							A/C No.: 1824000102035886						
			1.00			0.00												
636	G123655	RAVINDER PAL SINGH	13584.00	0.00	24.00	13584.00		1180.00		15240.00		1630.00	267.00	0.00	0.00			
	NA	HARPAL SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00					0.00		0.00	0.00					
				14764.00	0.00			476.00			15240.00					1897.00	13343.00	
	PF NO : DL/2252457117				4.00							Bank : AXIS BANK						
	ESI NO : 2016425075		NFH		31.00							A/C No.: 916010050945093						
			1.00			0.00												
637	G124039	SUNIL TIWARI	13584.00	0.00	25.00	13146.00		1142.00		14288.00		1578.00	251.00	36.00	0.00			
	NA	KALI PRASAD TIWARI	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	1.00						14288.00					1865.00	12423.00	
	PF NO : DL/2252457199				4.00							Bank : AXIS BANK						
	ESI NO : 2016425421		NFH		30.00							A/C No.: 916010050944900						
			1.00			0.00												
			946.00	14077.00	85.00	5049.44	7376912.00	105.00	1570068.00	826066.00		883246.00	185566.00	38024.00	0.00			
						2051.56						1500.00	7000.00	6500.00	28480.00			
						2304.00	912012.00	136723.00	90068.00	64039.00								
						17695.44	129705.00					0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days	OT Hrs/Days												
638	G124077	BALWANT SINGH	13584.00	0.00	19.00			1066.00		13335.00		1472.00	234.00	0.00	0.00			
	NA	RADHE SHYAM SINGH	1180.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		4.00					0.00		0.00	0.00					
				14764.00	3.00						13335.00					1706.00	11629.00	
	PF NO : DL/22524/57190				4.00							Bank : AXIS BANK						
	ESI NO : 1114622114				28.00							A/C No.: 916010050944803						
					NFH 1.00			0.00										
639	G136362	SONU .	13584.00	0.00	15.00			804.00		10482.00		1104.00	184.00	0.00	0.00			
	NA	RAJENDRA	1187.00	0.00	2.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14771.00	10.00			476.00			10482.00					1288.00	9194.00	
	PF NO : DL/22524/58498				3.00							Bank : ICICI BANK						
	ESI NO : NA				21.00							A/C No.: 007101562260						
					NFH 1.00			0.00										
640	G136364	SACHIN .	13584.00	0.00	17.00			799.00		10477.00		1104.00	184.00	0.00	0.00			
	NA	SUBHASH CHANDRA	1180.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	10.00			476.00			10477.00					1288.00	9189.00	
	PF NO : DL/22524/58480				3.00							Bank : ICICI BANK						
	ESI NO : NA				21.00							A/C No.: 113601509121						
					NFH 1.00			0.00										
641	G136978	VIKAS KUMAR	13584.00	0.00	25.00			1200.00		15261.00		1630.00	268.00	36.00	0.00			
	NA	INDRADEV THAKUR	1200.00	0.00	1.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14784.00	0.00			477.00			15261.00					1934.00	13327.00	
	PF NO : DL/22524/58458				4.00							Bank : ICICI BANK						
	ESI NO : NA				31.00							A/C No.: 006501527452						
					NFH 1.00			0.00										
			948.00	14088.00	89.00	5125.44	7421169.00	105.00	1573937.00	826066.00		888556.00	186436.00	38060.00	0.00			
					2074.56							1500.00	7000.00	6500.00	28480.00			
					2318.00		912012.00	136723.00	90068.00	64039.00								
					17796.44		129705.00					0.00	10742.00					

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)
 RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period	Month	March	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
642	G137452	RITESH BANSAL	13584.00	0.00	24.00	13584.00		1180.00		14764.00		1630.00	259.00	22.00	0.00			
	NA	NARENDER KUMAR BANSAL	1180.00	0.00	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		0.00		0.00	0.00					
				14764.00	4.00						14764.00					1911.00	12853.00	
	PF NO :	DL/22524/58962		NFH	31.00							Bank : ICICI BANK						
	ESI NO :	2016993526		1.00			0.00					A/C No.: 181901506869						
643	G137911	DEEPAK KUMAR	13584.00	0.00	24.00	12708.00		1104.00		13812.00		1525.00	242.00	0.00	0.00			
	NA	BABU RAM	1180.00	0.00	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00	0.00		0.00		0.00		0.00	0.00					
				14764.00	4.00						13812.00					1767.00	12045.00	
	PF NO :	DL/22524/58592		NFH	29.00							Bank : BANK OF INDIA						
	ESI NO :	NA		1.00			0.00					A/C No.: 601710110009658						
644	G137913	AJAY KUMAR	13584.00	0.00	21.00	12708.00		1104.00		13812.00		1525.00	242.00	0.00	0.00			
	NA	BALKAR SINGH	1180.00	0.00	1.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00	0.00		0.00		0.00		0.00	0.00					
				14764.00	4.00						13812.00					1767.00	12045.00	
	PF NO :	DL/22524/58591		NFH	29.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO :	NA		1.00			0.00					A/C No.: 05342121010045						
645	G137921	PAWAN KUMAR	13584.00	0.00	2.00	876.00		76.00		952.00		105.00	17.00	409.00	0.00			
	NA	HARI SINGH	1180.00	0.00	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		29.00	0.00		0.00		0.00		0.00	0.00					
				14764.00	0.00						952.00					531.00	421.00	
	PF NO :	DL/22524/58522		NFH	2.00							Bank : ICICI BANK						
	ESI NO :	NA					0.00					A/C No.: 022401517538						

	951.00	14101.00	92.00	5196.44	7461045.00	105.00	1577401.00	826066.00		893341.00	187196.00	38491.00	0.00
				2107.56						1500.00	7000.00	6500.00	28480.00
				2330.00	912012.00	136723.00	90068.00	64039.00		0.00	10742.00		
				17887.44	129705.00								

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
646	G137924	NEERAJ BANSAL	13584.00	0.00	14.00		7887.00	685.00		9048.00		946.00	159.00	0.00	0.00			
	NA	SUBE BANSAL	1180.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	13.00			476.00			9048.00					1105.00	7943.00	
	PF NO : DL/22524/58600				2.00							Bank : ICICI BANK						
	ESI NO : NA		NFH 1.00		18.00		0.00					A/C No.: 103701510913						
647	G137925	MOHIT BANSAL	13584.00	0.00	14.00		7449.00	647.00		8096.00		894.00	142.00	0.00	0.00			
	NA	NAND KISHOR SHARMA	1180.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		14.00					0.00		0.00	0.00					
				14764.00	2.00						8096.00					1036.00	7060.00	
	PF NO : NA				17.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA		NFH 1.00		0.00		0.00					A/C No.: 34820291164						
648	G006900	Rajesh Ojha Kumar	13584.00	0.00	15.00		10517.00	929.00		11446.00		1262.00	201.00	0.00	0.00			
	D16666	DEVENDERNATHOJHA	1200.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		5.00					0.00		0.00	0.00					
				14784.00	7.00						11446.00					1463.00	9983.00	
	PF NO : DL/22524/27365				3.00							Bank : ICICI BANK						
	ESI NO : 2013671203		NFH 1.00		24.00		0.00					A/C No.: 083101516310						
649	G099005	RAHUL KUMAR	13584.00	0.00	21.00		12708.00	1104.00		14288.00		1525.00	251.00	0.00	0.00			
	NA	DHARAM PAL	1180.00	0.00	2.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	2.00			476.00			14288.00					1776.00	12512.00	
	PF NO : DL/22524/45189				4.00							Bank : ICICI BANK						
	ESI NO : 2016057016		NFH 1.00		29.00		0.00					A/C No.: 071401515371						
			953.00	14123.00	96.00		5260.44	7499606.00	105.00	1580766.00	826066.00	897968.00	187949.00	38491.00	0.00			
							2143.56					1500.00	7000.00	6500.00	28480.00			
							2341.00	912012.00	136723.00	90068.00	64039.00							
							17975.44	129705.00				0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
650	G099419	KULDEEP .	13584.00	0.00	25.00	13584.00		1200.00		15261.00		1630.00	268.00	370.00	0.00			
	NA	BHGIRAT	1200.00	0.00	1.00	477.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14784.00	0.00						15261.00					2268.00	12993.00	
	PF NO : DL/22524/44870				4.00							Bank : ICICI BANK						
	ESI NO : 2015936879		NFH		31.00							A/C No.: 039601526898						
			1.00			0.50												
651	G100190	VRIJESH .	13584.00	0.00	24.00	13146.00		1142.00		14764.00		1578.00	259.00	0.00	0.00			
	NA	RAM ACHAL	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	1.00			476.00			14764.00					1837.00	12927.00	
	PF NO : DL/22524/44921				4.00							Bank : AXIS BANK						
	ESI NO : 2015981864		NFH		30.00							A/C No.: 916010050944777						
			1.00			0.00												
652	G100547	SALMAN .	13584.00	0.00	23.00	12708.00		1104.00		14288.00		1525.00	251.00	0.00	0.00			
	NA	BABU KHAN	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	2.00			476.00			14288.00					1776.00	12512.00	
	PF NO : DL/22524/45042				4.00							Bank : ICICI BANK						
	ESI NO : 2015982673		NFH		29.00							A/C No.: 039601525070						
			1.00			0.00												
653	G100555	MONU KUMAR	13584.00	0.00	18.00	12269.00		1066.00		13811.00		1472.00	242.00	0.00	0.00			
	NA	SHISHAPAL	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		5.00					0.00		0.00	0.00					
				14764.00	3.00			476.00			13811.00					1714.00	12097.00	
	PF NO : DL/22524/44993				4.00							Bank : ICICI BANK						
	ESI NO : 2015982464		NFH		28.00							A/C No.: 039601525099						
			1.00			0.00												
			958.00	14149.00	100.00	5350.44	7551313.00	105.00	1585278.00	826066.00		904173.00	188969.00	38861.00	0.00			
						2149.56												
						2357.00	912489.00	136723.00	90068.00	64039.00		1500.00	7000.00	6500.00	28480.00			
						18093.44	129705.00					0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
654	G101149	GAURAV MITTAL	13584.00	0.00	21.00	12708.00		1104.00		14288.00		1525.00	251.00	0.00	0.00			
	NA	GANESH CHAND	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	2.00			476.00			14288.00					1776.00	12512.00	
	PF NO : DL/22524/45037				4.00							Bank : ICICI BANK						
	ESI NO : 2015982610		NFH 1.00		29.00		0.00					A/C No.: 071401515456						
655	G101152	VIJAY PAL SINGH	13584.00	0.00	26.00	13584.00		1200.00		15261.00		1630.00	268.00	0.00	0.00			
	NA	RAJEDER SINGH RAWAT	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14784.00	0.00			477.00			15261.00					1898.00	13363.00	
	PF NO : DL/22524/45033				4.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 1013573507		NFH 1.00		31.00		0.00					A/C No.: 60200046462						
656	G102295	VIPIN KUMAR	13584.00	0.00	24.00	13146.00		1142.00		14288.00		1578.00	251.00	0.00	0.00			
	NA	RAM SWAROOP	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	1.00						14288.00					1829.00	12459.00	
	PF NO : DL/22524/45116				4.00							Bank : ICICI BANK						
	ESI NO : 2016020532		NFH 1.00		30.00		0.00					A/C No.: 039601525069						
657	G102727	SANDEEP KUMAR	13584.00	0.00	26.00	13584.00		1180.00		15240.00		1630.00	267.00	29.00	0.00			
	NA	RAJBIR SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	0.00			476.00			15240.00					1926.00	13314.00	
	PF NO : DL/22524/45333				4.00							Bank : ICICI BANK						
	ESI NO : 2016091293		NFH 1.00		31.00		0.00					A/C No.: 071401515360						
			962.00	14179.00	104.00	5447.44	7604335.00	105.00	1589904.00	826066.00		910536.00	190006.00	38890.00	0.00			
						2152.56						1500.00	7000.00	6500.00	28480.00			
						2373.00	912489.00	136723.00	90068.00	64039.00								
						18214.44	129705.00					0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
658	G102729	JAVED ALAM	13584.00	0.00	16.00		9640.00	839.00		10955.00		1157.00	192.00	0.00	0.00			
	NA	CHHOTU KHAN	1182.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14766.00	9.00			476.00			10955.00					1349.00	9606.00	
	PF NO : DL/22524/45191				3.00							Bank : ICICI BANK						
	ESI NO : 2016057050		NFH 1.00		22.00		0.00					A/C No.: 071401515465						
659	G103246	SANJEEV KUMAR	13584.00	0.00	25.00		13146.00	1142.00		14764.00		1578.00	259.00	0.00	0.00			
	NA	GAJRAJ SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	4.00			476.00			14764.00					1837.00	12927.00	
	PF NO : DL/22524/45225				30.00							Bank : ICICI BANK						
	ESI NO : 2016057104		NFH 1.00				0.00					A/C No.: 054201525694						
660	G103249	IRSHAD AHMED	13584.00	0.00	19.00		12708.00	1104.00		14288.00		1525.00	251.00	0.00	0.00			
	NA	IQBAL AHMED	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		5.00					0.00		0.00	0.00					
				14764.00	2.00			476.00			14288.00					1776.00	12512.00	
	PF NO : DL/22524/45195				4.00							Bank : ICICI BANK						
	ESI NO : 2016057081		NFH 1.00		29.00		0.00					A/C No.: 071401515457						
661	G103259	ATUL KUMAR	13584.00	0.00	23.00		13146.00	1142.00		14288.00		1578.00	251.00	0.00	0.00			
	NA	RAMSVROOP	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	4.00						14288.00					1829.00	12459.00	
	PF NO : DL/22524/45226				30.00							Bank : ICICI BANK						
	ESI NO : 2016057107		NFH 1.00				0.00					A/C No.: 054201525075						
			965.00	14197.00	108.00		5530.44	7652975.00	105.00	1594131.00	826066.00	916374.00	190959.00	38890.00	0.00			
							2165.56											
							2388.00	912489.00	136723.00	90068.00	64039.00	1500.00	7000.00	6500.00	28480.00			
							18325.44	129705.00				0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)
 RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
662	G103504	HARSH KUMAR	13584.00	0.00	24.00	13146.00		1142.00		14288.00		1578.00	251.00	0.00	0.00			
	NA	SHIBBA SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	1.00						14288.00					1829.00	12459.00	
	PF NO :	DL/22524/45266			4.00							Bank : ICICI BANK						
	ESI NO :	2016057138			30.00							A/C No.: 054201525695						
					NFH 1.00		0.00											
663	G104816	PRMOD .	13584.00	0.00	24.00	13584.00		1200.00		15261.00		1630.00	268.00	36.00	0.00			
	NA	SUDAMA	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00					0.00		0.00	0.00					
				14784.00	0.00			477.00			15261.00					1934.00	13327.00	
	PF NO :	DL/22524/45395			4.00							Bank : ICICI BANK						
	ESI NO :	2016091340			31.00							A/C No.: 054801511819						
					NFH 1.00		0.00											
664	G104839	BACHCHU SINGH	13584.00	0.00	21.00	12269.00		1084.00		13830.00		1472.00	243.00	0.00	0.00			
	NA	TENGURIYA RAJAN SINGH	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14784.00	3.00			477.00			13830.00					1715.00	12115.00	
	PF NO :	DL/22524/45400			4.00							Bank : ICICI BANK						
	ESI NO :	2007439874			28.00							A/C No.: 054201510319						
					NFH 1.00		0.00											
665	G140439	NEERAJ KUMAR	13584.00	0.00	24.00	13146.00		1161.00		14784.00		1578.00	259.00	400.00	0.00			
	NA	SATYA PRAKASH	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14784.00	1.00			477.00			14784.00					2237.00	12547.00	
	PF NO :	DL/22524/58668			4.00							Bank : STATE BANK OF INDIA						
	ESI NO :	NA			30.00							A/C No.: 35846552019						
					NFH 1.00		0.00											
			968.00	14207.00	112.00	5623.44	7705120.00	105.00	1598718.00	826066.00		922632.00	191980.00	39326.00	0.00			
					2170.56							1500.00	7000.00	6500.00	28480.00			
					2404.00	912489.00	136723.00	90068.00	64039.00									
					18444.44	129705.00						0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days		OT Hrs/Days												
666	G140999	PRABHAT KUMAR DUBE	13584.00	0.00	14.00			7887.00		685.00	8572.00	946.00	151.00	0.00	0.00				
	NA	DAYA SHANKAR DUBE	1180.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		0.00						0.00	0.00	0.00						
				14764.00	13.00						8572.00					1097.00	7475.00		
	PF NO :	DL/22524/58701			2.00							Bank : IDFC BANK							
	ESI NO :	NA			18.00							A/C No.: 10008790461							
							0.00												
667	G141062	ARUN KUMAR	13584.00	0.00	19.00			10517.00		914.00	11907.00	1262.00	209.00	0.00	0.00				
	NA	RADHEY LAL	1180.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		0.00						0.00	0.00							
				14764.00	7.00					476.00	11907.00					1471.00	10436.00		
	PF NO :	DL/22524/58640			3.00							Bank : STATE BANK OF INDIA							
	ESI NO :	NA			24.00							A/C No.: 10086495421							
					1.00		0.00												
668	G141388	SHASHI KANT MISHRA	13584.00	0.00	26.00			13584.00		1200.00	15261.00	1630.00	268.00	396.00	0.00				
	NA	PRASIDDH NARAYAN MISHRA	1200.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		0.00						0.00	0.00							
				14784.00	0.00					477.00	15261.00					2294.00	12967.00		
	PF NO :	DL/22524/58650			4.00							Bank : AXIS BANK							
	ESI NO :	NA			31.00							A/C No.: 916010045847306							
					1.00		0.00												
669	G141437	GAURAV .	13584.00	0.00	23.00			13146.00		1142.00	14764.00	1578.00	259.00	0.00	0.00				
	NA	NARENDRA	1180.00	0.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		1.00						0.00	0.00							
				14764.00	1.00					476.00	14764.00					1837.00	12927.00		
	PF NO :	DL/22524/58653			4.00							Bank : PUNJAB & SIND BANK							
	ESI NO :	NA			30.00							A/C No.: 10821000101951							
					1.00		0.00												
			971.00	14216.00	115.00			5705.44	7750254.00	105.00	1602659.00	826066.00	928048.00	192867.00	39722.00	0.00			
								2191.56											
								912489.00	136723.00	90068.00	64039.00	1500.00	7000.00	6500.00	28480.00				
								2417.00											
								18547.44	129705.00			0.00	10742.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days		OT Hrs/Days												
670	G142308	ROMIL JAIN	13584.00	0.00	26.00	13584.00		1200.00		15261.00		1630.00	268.00	301.00	0.00				
	NA	HARISH CHAND JAIN	1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00			477.00		0.00		0.00	0.00						
	PF NO : DL/22524/58711				0.00														
	ESI NO : NA				31.00		0.00												
											15261.00					2199.00	13062.00		
												Bank : DCB BANK							
												A/C No.: 19111500000116							
671	G142312	PARAMVEER PUNDIR	13584.00	0.00	14.00	8326.00		723.00		9525.00		999.00	167.00	326.00	0.00				
	NA	BADAN SINGH	1180.00	0.00	2.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00						
					12.00			476.00											
	PF NO : DL/22524/58677				2.00														
	ESI NO : NA				19.00		0.00												
											9525.00					1492.00	8033.00		
												Bank : PUNJAB NATIONAL BANK							
												A/C No.: 1034000101146029							
672	G142489	RAJESH KUMAR	13584.00	0.00	19.00	10955.00		952.00		11907.00		1315.00	209.00	0.00	0.00				
	NA	CHATAR SINGH	1180.00	0.00	2.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00						
					6.00														
	PF NO : DL/22524/58708				3.00														
	ESI NO : NA				25.00		0.00												
											11907.00					1524.00	10383.00		
												Bank : BANK OF BARODA							
												A/C No.: 44638100002491							
673	G156905	JITENDRA GAUTAM	13584.00	0.00	11.00	5258.00		457.00		5715.00		631.00	101.00	643.00	0.00				
	NA		1180.00	0.00	0.00							250.00	0.00	500.00	0.00				
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00						
					19.00														
	PF NO : NA				1.00														
	ESI NO : NA				12.00		0.00												
											5715.00					2125.00	3590.00		
												Bank : NA							
												A/C No.: NA							
			972.00	14219.00	118.00	5775.44	7788377.00	105.00	1605991.00	826066.00		932623.00	193612.00	10992.00	0.00				
						2228.56													
						2427.00	912489.00	136723.00	90068.00	64039.00		1750.00	7000.00	7000.00	28480.00				
						18634.44	129705.00					0.00	10742.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
674	G066924	SUNIL KUMAR	13584.00	0.00	19.00			1066.00		13335.00		1472.00	234.00	0.00	0.00			
	NA	RADHA KRISHAN SHARMA	1180.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD										0.00	0.00					
				14764.00							13335.00					1706.00	11629.00	
	PF NO : DL/22524/41270											Bank : ICICI BANK						
	ESI NO : 2007124797											A/C No.: 662801531289						
675	G069425	PUSHPA JHA	13584.00	0.00	25.00			1161.00		14307.00		1578.00	251.00	446.00	0.00			
	NA	BABU LAL MISHRA	1200.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD										0.00	0.00					
				14784.00							14307.00					2275.00	12032.00	
	PF NO : DL/22524/41417											Bank : ICICI BANK						
	ESI NO : 2014734718											A/C No.: 003701550522						
676	G157932	SONU GOSWAMI	15500.00	0.00	3.00			176.00		1676.00		180.00	30.00	431.00	0.00			
	NA		1819.00	0.00	0.00					0.00		250.00	0.00	500.00	0.00			
		SECURITY GUARD										0.00	0.00					
				17319.00							1676.00					1391.00	285.00	
	PF NO : NA											Bank : ICICI BANK						
	ESI NO : NA											A/C No.: 031301512017						
677	G077173	TRIBHUVAN NATH	13584.00	0.00	18.00			1066.00		13811.00		1472.00	242.00	0.00	0.00			
	NA	BHUPENDRA KUMAR	1180.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD										0.00	0.00					
				14764.00				476.00			13811.00					1714.00	12097.00	
	PF NO : DL/22524/42544											Bank : ICICI BANK						
	ESI NO : 2012607472											A/C No.: 135101503014						
			978.00	14299.00	121.00			5840.44		7827561.00		937325.00	194369.00	11869.00	0.00			
								2263.56										
								912489.00		136723.00		2000.00	7000.00	7500.00	28480.00			
								2439.00										
								18723.44		129705.00		0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
678	G080132	SURENDRA KUMAR	13584.00	0.00	22.00	13584.00		1180.00		14764.00		1630.00	259.00	0.00	0.00			
	NA	ROSHAN SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		4.00					0.00		0.00	0.00					
				14764.00	0.00						14764.00					1889.00	12875.00	
	PF NO : DL/22524/42837				4.00							Bank : ICICI BANK						
	ESI NO : 2015597097		NFH 1.00		31.00		0.00					A/C No.: 083101518514						
679	G129875	YATENDER KUMAR	13584.00	0.00	20.00	11393.00		990.00		12859.00		1367.00	226.00	0.00	0.00			
	NA	SURAT SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	5.00			476.00			12859.00					1593.00	11266.00	
	PF NO : DL/22524/58084				3.00							Bank : ICICI BANK						
	ESI NO : 2016628594		NFH 1.00		26.00		0.00					A/C No.: 235701502706						
680	G129878	VINAY KUMAR	13584.00	0.00	25.00	13584.00		1180.00		15240.00		1630.00	267.00	0.00	0.00			
	NA	SHIV SHANKAR PANDEY	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	0.00			476.00			15240.00					1897.00	13343.00	
	PF NO : DL/2252458085				4.00							Bank : ICICI BANK						
	ESI NO : 2016628612		NFH 1.00		31.00		0.00					A/C No.: 182101504044						
681	G130030	SACHIN .	15538.00	0.00	25.00	15538.00		1831.00		18321.00		1865.00	321.00	0.00	0.00			
	NA	BASANT LAL	1831.00	0.00	0.00	476.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				17369.00	0.00			476.00			18321.00					2186.00	16135.00	
	PF NO : DL/2252458181				4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016661843		NFH 1.00		31.00		0.50					A/C No.: 3610548703						
			982.00	14324.00	125.00	5932.44	7881660.00	105.00	1614641.00	826066.00		943817.00	195442.00	11869.00	0.00			
						2268.56						2000.00	7000.00	7500.00	28480.00			
						2454.00	912965.00	136723.00	90068.00	64039.00								
						18842.44	129705.00					0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days		OT Hrs/Days												
682	G130034	VISHAL .	13584.00	0.00	23.00	12708.00		1104.00		13812.00		1525.00	242.00	0.00	0.00				
	NA	JAGVIR	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00						
				14764.00	2.00						13812.00					1767.00	12045.00		
	PF NO : DL/22524/58113				4.00							Bank : CORPORATION BANK							
	ESI NO : 6715808322				NFH 29.00							A/C No.: 170300101009544							
					1.00		0.00												
683	G130133	SUDHIR KUMAR MANDAL	13680.00	0.00	24.00	13239.00		1104.00		14343.00		1589.00	252.00	0.00	0.00				
	NA	KAMESHWAR MANDAL	1141.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		1.00					24.00		0.00	0.00						
				14846.00	1.00						14367.00					1841.00	12526.00		
	PF NO : DL/22524/58086				4.00							Bank : ICICI BANK							
	ESI NO : 2016628618				NFH 30.00							A/C No.: 007101028475							
					1.00		0.00												
684	G160995	DEEPAK .	13584.00	0.00	7.00	3506.00		305.00		3811.00		421.00	67.00	643.00	0.00				
	NA		1180.00	0.00	0.00							250.00	0.00	500.00	0.00				
		SECURITY GUARD	0.00		23.00					0.00		0.00	0.00						
				14764.00	1.00						3811.00					1881.00	1930.00		
	PF NO : NA				8.00							Bank : NA							
	ESI NO : NA						0.00					A/C No.: NA							
685	G161066	FURQAN .	13584.00	0.00	15.00	7449.00		658.00		8107.00		894.00	142.00	0.00	0.00				
	NA		1200.00	0.00	0.00							250.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		14.00					0.00		0.00	0.00						
				14784.00	2.00						8107.00					1286.00	6821.00		
	PF NO : NA				17.00							Bank : NA							
	ESI NO : NA						0.00					A/C No.: NA							
			984.00	14330.00	127.00	6001.44	7918562.00	105.00	1617812.00	826066.00		948246.00	196145.00	12512.00	0.00				
						2308.56													
						2465.00	912965.00	136723.00	90068.00	64039.00		2500.00	7000.00	8000.00	28480.00				
						18926.44	129705.00					0.00	10742.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)
 RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days		OT Hrs/Days												
686	G148076	BOBBY ,	13584.00	0.00	20.00	11393.00		990.00		12859.00		1367.00	226.00	0.00	0.00				
	NA	ASHOK KUMAR	1180.00	0.00	0.00	2.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00	0.00				0.00		0.00	0.00						
				14764.00	5.00			476.00			12859.00					1593.00	11266.00		
	PF NO :	DL/22524/58915		NFH	26.00							Bank : IDBI BANK							
	ESI NO :	2016993282		1.00		0.00						A/C No.: 1173104000022507							
687	G148077	VIRENDRA SINGH	13584.00	0.00	6.00	3506.00		310.00		4293.00		421.00	76.00	577.00	0.00				
	NA	VIJAY SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00							0.00		0.00	0.00						
				14784.00	23.00			477.00			4293.00					1074.00	3219.00		
	PF NO :	DL/22524/58841		NFH	1.00							Bank : ICICI BANK							
	ESI NO :	2016952586		1.00	8.00	0.00						A/C No.: 006501527468							
688	G148078	YOGESH KUMAR	13584.00	0.00	14.00	7887.00		697.00		8584.00		946.00	151.00	0.00	0.00				
	NA	ROOPCHAND	1200.00	0.00	1.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00						
				14784.00	13.00						8584.00					1097.00	7487.00		
	PF NO :	DL/22524/58850		NFH	2.00							Bank : STATE BANK OF INDIA							
	ESI NO :	2016952665		1.00	18.00	0.00						A/C No.: 34636328493							
689	G148255	DEEPAK .	13584.00	0.00	25.00	13146.00		1161.00		14784.00		1578.00	259.00	458.00	0.00				
	NA	VIRENDER SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00							0.00		0.00	0.00						
				14784.00	1.00			477.00			14784.00					2295.00	12489.00		
	PF NO :	DL/22524/58886		NFH	4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO :	2016952511		1.00	30.00	0.00						A/C No.: 0991000100518358							

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)
 RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

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OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days	OT Hrs/Days												
690	G148585	SHRIKANT ,	13584.00	0.00	21.00	10955.00		952.00		12383.00		1315.00	217.00	320.00	0.00			
	NA	PURAN MAL	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00					476.00		0.00		0.00	0.00					
				14764.00	6.00						12383.00					1852.00	10531.00	
	PF NO : DL/22524/58960				3.00							Bank : ICICI BANK						
	ESI NO : 2016993512				25.00							A/C No.: 006501527596						
					NFH 1.00			0.00										
691	G148638	JAGVEER SINGH	13584.00	0.00	25.00	13146.00		1161.00		14784.00		1578.00	259.00	584.00	0.00			
	NA	JAGDISH SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00					477.00		0.00		0.00	0.00					
				14784.00	1.00						14784.00					2421.00	12363.00	
	PF NO : DL/22524/58856				4.00							Bank : ICICI BANK						
	ESI NO : 2016952743				30.00							A/C No.: 006501527285						
					NFH 1.00			0.00										
692	G148806	SATYAVEER SINGH	13584.00	0.00	25.00	13584.00		1200.00		15261.00		1630.00	268.00	0.00	0.00			
	NA	SAHAB SINGH	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00			477.00		0.00		0.00	0.00					
				14784.00	0.00						15261.00					1898.00	13363.00	
	PF NO : DL/22524/58944				4.00							Bank : ICICI BANK						
	ESI NO : 2016993430				31.00							A/C No.: 006501527467						
					NFH 1.00			0.00										
693	G149610	ASHFAQ AHMED	13584.00	0.00	26.00	13584.00		1180.00		15240.00		1630.00	267.00	325.00	0.00			
	NA		1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00			476.00		0.00		0.00	0.00					
				14764.00	0.00						15240.00					2222.00	13018.00	
	PF NO : DL/22524/58993				4.00							Bank : ICICI BANK						
	ESI NO : 2016993415				31.00							A/C No.: 006501527453						
					NFH 1.00			0.00										

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days	OT Hrs/Days												
694	G032933	SANTOSH KUMAR SINGH	13584.00	0.00	25.00	13146.00		1142.00		14764.00		1578.00	259.00	0.00	0.00			
	NA	SHRI SHIPAH SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	1.00			476.00			14764.00					1837.00	12927.00	
	PF NO : DL/22524/35535				4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014456179				30.00							A/C No.: 10193246982						
					NFH 1.00			0.00										
695	G114138	ANIL PANWAR	13584.00	0.00	24.00	13584.00		1180.00		15240.00		1630.00	267.00	0.00	0.00			
	NA	KRISHAN PAL	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	0.00			476.00			15240.00					1897.00	13343.00	
	PF NO : DL/22524/46287				4.00							Bank : AXIS BANK						
	ESI NO : 2016232920				31.00							A/C No.: 916010050945048						
					NFH 1.00			0.00										
696	G117581	BHUPENDRA SINGH	13584.00	0.00	26.00	13584.00		1180.00		15240.00		1630.00	267.00	0.00	0.00			
	NA	SHANKAR LAL	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	0.00			476.00			15240.00					1897.00	13343.00	
	PF NO : DL/22524/46570				4.00							Bank : ICICI BANK						
	ESI NO : 2007212601				31.00							A/C No.: 038601525179						
					NFH 1.00			0.00										
697	G117582	TILAK RAM	16468.00	0.00	26.00	16468.00		2140.00		20409.00		1976.00	358.00	191.00	0.00			
	NA	JAI CHAND	2140.00	0.00	0.00	1201.00						0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	0.00							0.00		0.00	0.00					
				18608.00	0.00			600.00			20409.00					2525.00	17884.00	
	PF NO : DL/22524/57401				4.00							Bank : ICICI BANK						
	ESI NO : 2016425255				31.00							A/C No.: 135401505923						
					NFH 1.00			1.00										
			1003.00	14421.00	139.00			6264.44	8062545.00	105.00	1631105.00	826066.00	965525.00	199019.00	14967.00	0.00		
								2358.56										
								2506.00	914166.00	136723.00	90068.00	64039.00	2500.00	7000.00	8000.00	28480.00		
								19248.44	129705.00				0.00	10742.00				

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days		OT Hrs/Days												
698	G117595	AKSHAY KUMAR	13584.00	0.00	24.00	13146.00		1142.00		14288.00		1578.00	251.00	0.00	0.00				
	NA	SALEK CHAND	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00						
				14764.00	1.00						14288.00					1829.00	12459.00		
	PF NO :	DL/22524/46571			4.00							Bank : AXIS BANK							
	ESI NO :	2016303007		NFH	30.00							A/C No.: 916010050945864							
				1.00		0.00													
699	G118546	JASAVIR SINGH	13584.00	0.00	25.00	13584.00		1180.00		15240.00		1630.00	267.00	0.00	0.00				
	NA	MAHENDRA SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00						
				14764.00	0.00			476.00			15240.00					1897.00	13343.00		
	PF NO :	DL/22524/46664			4.00							Bank : AXIS BANK							
	ESI NO :	2016303117		NFH	31.00							A/C No.: 916010050945851							
				1.00		0.00													
700	G118549	SWADESH KUMAR	13584.00	0.00	25.00	13146.00		1142.00		14764.00		1578.00	259.00	0.00	0.00				
	NA	VISHNU DAYAL	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		1.00			476.00				0.00	0.00						
				14764.00	4.00						14764.00					1837.00	12927.00		
	PF NO :	DL/22524/46695			30.00							Bank : AXIS BANK							
	ESI NO :	2016303162		NFH								A/C No.: 916010050944719							
				1.00		0.00													
701	G119152	RAJIV KUMAR	13584.00	0.00	24.00	12708.00		1104.00		13812.00		1525.00	242.00	185.00	0.00				
	NA	BHIM SINGH DHAMA	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		2.00					0.00		0.00	0.00						
				14764.00	4.00						13812.00					1952.00	11860.00		
	PF NO :	DL/22524/46696			29.00							Bank : AXIS BANK							
	ESI NO :	2016303154		NFH								A/C No.: 916010050944845							
				1.00		0.00													

			1010.00	14455.00	143.00	6362.44	8115129.00	105.00	1635673.00	826066.00	971836.00	200038.00	15152.00	0.00				
						2362.56												
						2522.00	914166.00	136723.00	90068.00	64039.00	2500.00	7000.00	8000.00	28480.00				
						19368.44	129705.00				0.00	10742.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS) RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
702	G119165	SACHIN KUMAR PANDEY	13584.00	0.00	25.00	13584.00		1180.00		15240.00		1630.00	267.00	36.00	0.00				
	NA	RAJESH KUMAR	1180.00	0.00	1.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00						
				14764.00	0.00			476.00			15240.00					1933.00	13307.00		
	PF NO : DL/22524/46712				NFH	31.00						Bank : AXIS BANK							
	ESI NO : 2016348476				1.00		0.00					A/C No.: 916010043565686							
703	G150476	ANUP DASS	13584.00	0.00	25.00	13146.00		1142.00		14764.00		1578.00	259.00	0.00	0.00				
	NA	SANATAN DASS	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00						
				14764.00	4.00			476.00			14764.00					1837.00	12927.00		
	PF NO : NA				NFH	30.00						Bank : CORPORATION BANK							
	ESI NO : 1114765066				1.00		0.00					A/C No.: 053200101056350							
704	G150477	UDAY PRATAP SINGH	13584.00	0.00	24.00	13146.00		1142.00		14764.00		1578.00	259.00	0.00	0.00				
	NA	NARENDRA PRATAP SINGH	1180.00	0.00	1.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00						
				14764.00	1.00			476.00			14764.00					1837.00	12927.00		
	PF NO : DL/22524/58936				NFH	30.00						Bank : STATE BANK OF INDIA							
	ESI NO : 2016993419				1.00		0.00					A/C No.: 30477043346							
705	G150479	SUMIT KUMAR SINGH	13584.00	0.00	21.00	12269.00		1066.00		13811.00		1472.00	242.00	0.00	0.00				
	NA	KAMESHWAR KUMAR SINGH	1180.00	0.00	2.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00						
				14764.00	3.00			476.00			13811.00					1714.00	12097.00		
	PF NO : DL/22524/58937				NFH	28.00						Bank : BANK OF INDIA							
	ESI NO : 2015197185				1.00		0.00					A/C No.: 462410110001561							

1013.00 14468.00 147.00 6457.44 8167274.00 105.00 1640203.00 826066.00 978094.00 201065.00 15188.00 0.00
 2367.56 914166.00 136723.00 90068.00 64039.00 2500.00 7000.00 8000.00 28480.00
 2538.00 129705.00 0.00 10742.00
 19487.44

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
706	G150484	PRAVEEN KUMAR DUBEY	13584.00	0.00	14.00			647.00		8572.00		894.00	151.00	603.00	0.00				
	NA	SHRI BHAGWAN DUBEY	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD						476.00				0.00	0.00						
				14764.00	14.00						8572.00					1648.00	6924.00		
	PF NO : DL/22524/58938				2.00							Bank : INDIAN BANK							
	ESI NO : 2016993436				17.00							A/C No.: 6598881551							
						0.00													
707	G150498	RAJEEV KUMAR	13584.00	0.00	24.00			1200.00		14784.00		1630.00	259.00	429.00	0.00				
	NA	SHRI JAYPAL SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD										0.00	0.00						
				14784.00	0.00						14784.00					2318.00	12466.00		
	PF NO : DL/22524/58945				4.00							Bank : ORIENTAL BANK OF COMMERCE							
	ESI NO : 2016993443				31.00							A/C No.: 02642191015500							
						0.00													
708	G150904	PANKAJ GOSWAMI	16468.00	0.00	26.00			2140.00		19808.00		1976.00	347.00	0.00	0.00				
	NA	SATAY PRAKASH	2140.00	0.00	0.00			600.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD										0.00	0.00						
				18608.00	0.00			600.00			19808.00					2323.00	17485.00		
	PF NO : DL/22524/58972				4.00							Bank : ICICI BANK							
	ESI NO : 2007163081.				31.00							A/C No.: 083101516268							
						0.50													
709	G151006	PERMATMA PRASAD	13584.00	0.00	7.00			381.00		4763.00		526.00	84.00	0.00	0.00				
	NA	LALLAN PRASAD	1180.00	0.00	2.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD										0.00	0.00						
				14764.00	21.00						4763.00					610.00	4153.00		
	PF NO : DL/22524/58948				1.00							Bank : STATE BANK OF INDIA							
	ESI NO : 2016993461				10.00							A/C No.: 32445038816							
						0.00													
			1016.00	14475.00	150.00			6528.44	8209157.00	105.00	1644571.00	826066.00	983120.00	201906.00	16220.00	0.00			
								2402.56											
								914766.00	136723.00		90068.00	64039.00	2500.00	7000.00	8000.00	28480.00			
								2549.00											
								19576.44	129705.00				0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
710	G151445	RAJARAM .	13584.00	0.00	10.00	4820.00		419.00		5239.00		578.00	92.00	689.00	0.00				
	NA	RAVINDRA KUMAR	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00						
				14764.00	20.00						5239.00					1359.00	3880.00		
	PF NO :	DL/22524/58961			1.00							Bank : CENTRAL BANK OF INDIA							
	ESI NO :	2016993536			11.00							A/C No.: 3645513576							
						0.00													
711	G151449	VIKRANT ,	13584.00	0.00	17.00	9640.00		837.00		10953.00		1157.00	192.00	689.00	0.00				
	NA	KIRANPAL SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00						
				14764.00	9.00			476.00			10953.00					2038.00	8915.00		
	PF NO :	DL/22524/58958			3.00							Bank : ICICI BANK							
	ESI NO :	2016993507			22.00							A/C No.: 006501527459							
					NFH 1.00			0.00											
712	G151450	UMESH SAGAR	13584.00	0.00	18.00	9640.00		837.00		10953.00		1157.00	192.00	0.00	0.00				
	NA	KRISHNA	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00						
				14764.00	9.00			476.00			10953.00					1349.00	9604.00		
	PF NO :	NA			3.00							Bank : ICICI BANK							
	ESI NO :	2017018918			22.00							A/C No.: 006501527457							
					NFH 1.00			0.00											
713	G151451	VISHAL KUMAR	13584.00	0.00	21.00	12269.00		1066.00		13811.00		1472.00	242.00	689.00	0.00				
	NA	RAKESH KUMAR	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00						
				14764.00	3.00			476.00			13811.00					2403.00	11408.00		
	PF NO :	DL/22524/58959			4.00							Bank : ICICI BANK							
	ESI NO :	2016993514			28.00							A/C No.: 006501527460							
					NFH 1.00			0.00											

1017.00 14479.00 153.00 6594.44 8245526.00 105.00 1647730.00 826066.00 987484.00 202624.00 18287.00 0.00
 2443.56 914766.00 136723.00 90068.00 64039.00 2500.00 7000.00 8000.00 28480.00
 2560.00 129705.00 0.00 10742.00
 19659.44

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
714	G089571	VIJENDRA .	13584.00	0.00	24.00	13584.00		1180.00		15240.00		1630.00	267.00	0.00	0.00			
	NA	PURANMAL	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00					0.00		0.00	0.00					
				14764.00	0.00			476.00			15240.00					1897.00	13343.00	
	PF NO : DL/22524/43937				4.00							Bank : ICICI BANK						
	ESI NO : 2015759868		NFH		31.00							A/C No.: 244901503321						
			1.00			0.00												
715	G089593	ARAVINDA .	13584.00	0.00	23.00	13584.00		1180.00		14764.00		1630.00	259.00	0.00	0.00			
	NA	RAJENDRA	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		3.00					0.00		0.00	0.00					
				14764.00	0.00						14764.00					1889.00	12875.00	
	PF NO : DL/22524/44051				4.00							Bank : ICICI BANK						
	ESI NO : 2015795170		NFH		31.00							A/C No.: 031301509776						
			1.00			0.00												
716	G090153	TINKU .	13584.00	0.00	17.00	9640.00		837.00		10477.00		1157.00	184.00	0.00	0.00			
	NA	OMPAL SINGH	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	9.00						10477.00					1341.00	9136.00	
	PF NO : DL/22524/44052				3.00							Bank : ICICI BANK						
	ESI NO : 1113063475		NFH		22.00							A/C No.: 054201524430						
			1.00			0.00												
717	G090762	UDAYVEER SINGH	13584.00	0.00	16.00	9640.00		837.00		10477.00		1157.00	184.00	0.00	0.00			
	NA	SATVEER SINGH	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	9.00						10477.00					1341.00	9136.00	
	PF NO : DL/22524/44055				3.00							Bank : ICICI BANK						
	ESI NO : 2015795301		NFH		22.00							A/C No.: 113401510428						
			1.00			0.00												
			1021.00	14499.00	157.00		6674.44	8291974.00	105.00	1651764.00	826066.00	993058.00	203518.00	18287.00	0.00			
							2461.56											
							914766.00	136723.00		90068.00	64039.00	2500.00	7000.00	8000.00	28480.00			
							2574.00											
							19765.44	129705.00				0.00	10742.00					

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)
 RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period	Month	March	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
718	G091286	SURAJ SINGH	13584.00	0.00	25.00	13584.00		1180.00		14764.00		1630.00	259.00	0.00	0.00			
	NA	HARKESH SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	0.00						14764.00					1889.00	12875.00	
	PF NO : DL/22524/44098				4.00							Bank : ICICI BANK						
	ESI NO : 2015795363		NFH		31.00							A/C No.: 054201524399						
			1.00				0.00											
719	G091298	MANOJ KUMAR	13584.00	0.00	24.00	13146.00		1142.00		14288.00		1578.00	251.00	0.00	0.00			
	NA	CHADRIKA PRAKASH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	1.00						14288.00					1829.00	12459.00	
	PF NO : DL/22524/44095				4.00							Bank : ICICI BANK						
	ESI NO : 2015795353		NFH		30.00							A/C No.: 054201524409						
			1.00				0.00											
720	G091448	VICKY .	13584.00	0.00	26.00	13584.00		1200.00		15261.00		1630.00	268.00	0.00	0.00			
	NA	DALBIR SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00			477.00				0.00	0.00					
				14784.00	4.00						15261.00					1898.00	13363.00	
	PF NO : DL/22524/44131				31.00							Bank : INDIAN BANK						
	ESI NO : 2214001257		NFH				0.00					A/C No.: 6367766757						
			1.00															
721	G091450	SHRI CHAND KUMAR	13584.00	0.00	23.00	13584.00		1180.00		15716.00		1630.00	276.00	0.00	0.00			
	NA	MADORAM	1180.00	0.00	0.00	476.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		3.00					0.00		0.00	0.00					
				14764.00	0.00			476.00			15716.00					1906.00	13810.00	
	PF NO : DL/22524/44222				4.00							Bank : ICICI BANK						
	ESI NO : 2012716133		NFH		31.00							A/C No.: 054201524286						
			1.00				0.50											
			1029.00	14528.00	161.00	6772.44	8345872.00	105.00	1656466.00	826066.00		999526.00	204572.00	18287.00	0.00			
						2462.56						2500.00	7000.00	8000.00	28480.00			
						2590.00	915242.00	136723.00	90068.00	64039.00								
						19888.44	129705.00					0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd.(RBS)
RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
722	G091452	ASHU PANDEY	13584.00	0.00	21.00	12708.00		1104.00		14288.00		1525.00	251.00	0.00	0.00			
	NA	KULESHWAR PANDEY	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		3.00					0.00		0.00	0.00					
				14764.00	2.00			476.00			14288.00					1776.00	12512.00	
	PF NO : DL/22524/44149				4.00							Bank : ICICI BANK						
	ESI NO : 2015795533		NFH 1.00		29.00							A/C No.: 054201524406						
723	G091739	GULSHAN KUMAR SINGH	13584.00	0.00	23.00	13584.00		1180.00		15240.00		1630.00	267.00	0.00	0.00			
	NA	UMESH SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	0.00			476.00			15240.00					1897.00	13343.00	
	PF NO : DL/22524/44160				4.00							Bank : ICICI BANK						
	ESI NO : 2015795585		NFH 1.00		31.00							A/C No.: 054201524408						
724	G092388	VIJAY KUMAR	13584.00	0.00	25.00	13146.00		1142.00		14764.00		1578.00	259.00	0.00	0.00			
	NA	JOKHU RAM	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00			476.00				0.00	0.00					
				14764.00	4.00						14764.00					1837.00	12927.00	
	PF NO : DL/22524/44227				30.00							Bank : ICICI BANK						
	ESI NO : 2007148579		NFH 1.00									A/C No.: 034601506590						
725	G133052	MOHD SHAKIR ANSARI	13883.00	0.00	24.00	12987.00		990.00		14532.00		1558.00	255.00	0.00	0.00			
	NA	SHAKIL AHMAD	1058.00	0.00	78.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00			555.00		73.00		0.00	0.00					
				15019.00	4.00						14605.00					1813.00	12792.00	
	PF NO : DL/22524/58332				29.00							Bank : ICICI BANK						
	ESI NO : 2016708345		NFH 1.00									A/C No.: 182101504047						
			1035.00	14542.00	165.00		6865.44	8398297.00	105.00	1660882.00	826066.00	005817.00	205604.00	18287.00	0.00			
						2467.56		915242.00	136723.00	90068.00	64039.00	2500.00	7000.00	8000.00	28480.00			
						2606.00		129705.00				0.00	10742.00					
						20007.44												

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
726	G133187	DEEPAK .	13584.00	0.00	23.00	12708.00		1104.00		14288.00		1525.00	251.00	36.00	0.00			
	NA	KRISHAN PAL	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14764.00	2.00			476.00			14288.00					1812.00	12476.00	
	PF NO : DL/22524/58335				4.00							Bank : ICICI BANK						
	ESI NO : 101106265305		NFH		29.00							A/C No.: 182101504048						
			1.00			0.00												
727	G133192	AJAY KUMAR	13584.00	0.00	16.00	9202.00		813.00		10015.00		1104.00	176.00	0.00	0.00			
	NA	ASHOK KUMAR	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14784.00	10.00						10015.00					1280.00	8735.00	
	PF NO : DL/22524/58323				3.00							Bank : ICICI BANK						
	ESI NO : 2016708352		NFH		21.00							A/C No.: 007101562254						
			1.00			0.00												
728	G133426	DATA RAM	13584.00	0.00	25.00	13146.00		1161.00		16215.00		1578.00	284.00	0.00	0.00			
	NA	SWAMI DAYAL	1200.00	0.00	0.00	1908.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00					
				14784.00	4.00						16215.00					1862.00	14353.00	
	PF NO : DL/22524/58311				30.00							Bank : ICICI BANK						
	ESI NO : 2016707335		NFH			2.00						A/C No.: 182101504045						
			1.00															
729	G134332	PRITAM .	13584.00	0.00	20.00	10078.00		875.00		10953.00		1209.00	192.00	192.00	0.00			
	NA	GOPI RAM	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		8.00					0.00		0.00	0.00					
				14764.00	3.00						10953.00					1593.00	9360.00	
	PF NO : DL/22524/58384				23.00							Bank : INDUSIND BANK						
	ESI NO : 2016710030					0.00						A/C No.: 100049133915						

1038.00	14546.00	168.00	6949.44	8443431.00	105.00	1664835.00	826066.00	011233.00	206507.00	18515.00	0.00
			2488.56	917150.00	136723.00	90068.00	64039.00	2500.00	7000.00	8000.00	28480.00
			2620.00	129705.00				0.00	10742.00		
			20110.44								

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS) RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period	Month	March	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2			
		Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
730	G134334	VIKESH KUMAR		13584.00	0.00	26.00	13584.00		1180.00		15240.00	1630.00	267.00	0.00	0.00			
	NA	SHIVDAYAL RAY	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00		476.00			15240.00	0.00	0.00	0.00	0.00		1897.00	13343.00
	PF NO	: DL/22524/58385		NFH	31.00							Bank : ICICI BANK						
	ESI NO	: 2016710038		1.00			0.00					A/C No.: 007101562533						
731	G135050	SUKHBIR SINGH		13584.00	0.00	23.00	12269.00		1084.00		13830.00	1472.00	243.00	0.00	0.00			
	NA	PUNJAB SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			3.00		477.00			13830.00	0.00	0.00	0.00	0.00		1715.00	12115.00
	PF NO	: DL/22524/58427		NFH	28.00							Bank : ICICI BANK						
	ESI NO	: 2016710765		1.00			0.00					A/C No.: 007101562458						
732	G135168	MANOJ KUMAR CHOUHARY		13584.00	0.00	22.00	12269.00		1066.00		13811.00	1472.00	242.00	303.00	0.00			
	NA	HETRAM CHOUHARY	1180.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00		476.00			13811.00	0.00	0.00	0.00	0.00		2017.00	11794.00
	PF NO	: DL/22524/58463		NFH	28.00							Bank : ICICI BANK						
	ESI NO	: NA		1.00			0.00					A/C No.: 235701502694						
733	G092405	SONU KUMAR PATWA		13584.00	0.00	24.00	13584.00		1200.00		15738.00	1630.00	276.00	36.00	0.00			
	NA	MANGU LAL PATWA	1200.00	0.00	0.00	0.00	477.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			2.00		477.00			15738.00	0.00	0.00	0.00	0.00		1942.00	13796.00
	PF NO	: DL/22524/44213		NFH	31.00							Bank : STATE BANK OF INDIA						
	ESI NO	: 2015795243		1.00			0.50					A/C No.: 35279130294						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
734	G094308	NARENDRA SINGH	13584.00	0.00	13.00		9640.00	837.00		10477.00		1157.00	184.00	0.00	0.00			
	NA	OM SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		HEAD GUARD	0.00		5.00					0.00		0.00	0.00					
				14764.00	9.00						10477.00					1341.00	9136.00	
	PF NO :	DL/22524/44301			3.00							Bank : ICICI BANK						
	ESI NO :	2015818901		NFH	22.00							A/C No.: 054201524433						
				1.00			0.00											
735	G094321	MITHUN .	13584.00	0.00	24.00		13146.00	1142.00		14764.00		1578.00	259.00	0.00	0.00			
	NA	ASTU GARAN	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	1.00			476.00			14764.00					1837.00	12927.00	
	PF NO :	DL/22524/44365			4.00							Bank : STATE BANK OF INDIA						
	ESI NO :	2015870041		NFH	30.00							A/C No.: 32420767597						
				1.00			0.00											
736	G094322	JAGDISH .	13584.00	0.00	14.00		8326.00	723.00		9049.00		999.00	159.00	0.00	0.00			
	NA	BHAGARAM	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00					0.00		0.00	0.00					
				14764.00	12.00						9049.00					1158.00	7891.00	
	PF NO :	DL/22524/44313			2.00							Bank : ICICI BANK						
	ESI NO :	1113484910			19.00							A/C No.: 031301509649						
							0.00											
737	G094636	ARVIND KUMAR PANDEY	13584.00	0.00	26.00		13584.00	1180.00		15240.00		1630.00	267.00	0.00	0.00			
	NA	PRATAP BAHADUR PANDEY	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00			476.00		0.00		0.00	0.00					
				14764.00	4.00						15240.00					1897.00	13343.00	
	PF NO :	DL/22524/44331			4.00							Bank : AXIS BANK						
	ESI NO :	2015819095		NFH	31.00							A/C No.: 916010050944722						
				1.00			0.00											
			1047.00	14586.00	175.00		7121.44	8539833.00	105.00	1673247.00	826066.00	022801.00	208404.00	18854.00	0.00			
							2516.56					2500.00	7000.00	8000.00	28480.00			
							2649.00	917627.00	136723.00	90068.00	64039.00							
							20330.44	129705.00				0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
738	G094637	INDERJEET .	13584.00	0.00	23.00	13584.00		1180.00		15240.00		1630.00	267.00	0.00	0.00				
	NA	KESHAV	1180.00	0.00	0.00	476.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		3.00					0.00		0.00	0.00						
				14764.00	0.00						15240.00					1897.00	13343.00		
	PF NO : DL/22524/44366				4.00							Bank : ICICI BANK							
	ESI NO : 2015870047		NFH		31.00							A/C No.: 103701509018							
			1.00			0.50													
739	G095839	KAUSHAL KUMAR	13584.00	0.00	24.00	13584.00		1185.00		15245.00		1630.00	267.00	0.00	0.00				
	NA	SATISH KUMAR	1185.00	0.00	0.00	476.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		2.00					0.00		0.00	0.00						
				14769.00	0.00			476.00			15245.00					1897.00	13348.00		
	PF NO : DL/22524/44375				4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : 2015870103		NFH		31.00							A/C No.: 6574000100103845							
			1.00			0.00													
740	G095856	KAPIL KUMAR	13584.00	0.00	25.00	13584.00		1180.00		15240.00		1630.00	267.00	0.00	0.00				
	NA	HARIPAL SINGH	1180.00	0.00	1.00	476.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00						
				14764.00	0.00						15240.00					1897.00	13343.00		
	PF NO : DL/22524/44473				4.00							Bank : UNION BANK OF INDIA							
	ESI NO : 2015870740		NFH		31.00							A/C No.: 752502010000841							
			1.00			0.50													
741	G096477	JAGDISH SHARMA	13584.00	0.00	25.00	13584.00		1180.00		14764.00		1630.00	259.00	0.00	0.00				
	NA	BHOJRAJ SHARMA	1180.00	0.00	0.00	476.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00						
				14764.00	0.00						14764.00					1889.00	12875.00		
	PF NO : DL/22524/44600				4.00							Bank : ICICI BANK							
	ESI NO : 2015900571		NFH		31.00							A/C No.: 103701509000							
			1.00			0.00													
			1051.00	14625.00	179.00	7218.44	8594169.00	105.00	1677972.00	826066.00		029321.00	209464.00	18854.00	0.00				
						2516.56										2500.00	7000.00	8000.00	28480.00
						2665.00	918579.00	136723.00	90068.00	64039.00									
						20454.44	129705.00					0.00	10742.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days	OT Hrs/Days												
742	G096634	HARVEER SINGH	13584.00	0.00	24.00	13146.00		1142.00		14764.00		1578.00	259.00	22.00	0.00			
	NA	BRAHM CHAND	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	1.00			476.00			14764.00					1859.00	12905.00	
	PF NO : DL/22524/44601				4.00							Bank : ICICI BANK						
	ESI NO : 2015900575				30.00							A/C No.: 103701508998						
					NFH 1.00			0.00										
743	G098984	SATISH DHAMA	13584.00	0.00	23.00	13146.00		1142.00		14764.00		1578.00	259.00	0.00	0.00			
	NA	DHARAMPAL DHAMA	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00					0.00		0.00	0.00					
				14764.00	1.00			476.00			14764.00					1837.00	12927.00	
	PF NO : DL/22524/44778				4.00							Bank : AXIS BANK						
	ESI NO : 2015936393				30.00							A/C No.: 916010050945196						
					NFH 1.00			0.00										
744	G135929	ADITYA NARAYAN	13584.00	0.00	24.00	13584.00		1180.00		14764.00		1630.00	259.00	185.00	0.00			
	NA	JHAWAR	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		TARUN JHAWAR	0.00		1.00					0.00		0.00	0.00					
		SECURITY GUARD			0.00						14764.00					2074.00	12690.00	
	PF NO : DL/22524/58488				4.00							Bank : INDUSIND BANK						
	ESI NO : NA				31.00							A/C No.: 100055301410						
					NFH 1.00			0.00										
745	G124498	AMIT KUMAR TIWARI	13584.00	0.00	24.00	13146.00		1142.00		14764.00		1578.00	259.00	36.00	0.00			
	NA	ISHWAR CHAND TIWARI	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00					
				14764.00	1.00			476.00			14764.00					1873.00	12891.00	
	PF NO : DL/22524/57236				4.00							Bank : AXIS BANK						
	ESI NO : 2016425911				30.00							A/C No.: 916010050944797						
					NFH 1.00			0.00										
			1055.00	14657.00	183.00	7313.44	8647191.00	105.00	1682578.00	826066.00		035685.00	210500.00	19097.00	0.00			
					2519.56	918579.00	136723.00	90068.00	64039.00			2500.00	7000.00	8000.00	28480.00			
					2681.00	129705.00						0.00	10742.00					
					20575.44													

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
746	G124501	ANKIT KUMAR	13584.00	0.00	18.00			9640.00		837.00	10477.00	1157.00	184.00	0.00	0.00				
	NA	SARVESH KUMAR	1180.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00	0.00					0.00	0.00	0.00						
				14764.00	9.00						10477.00					1341.00	9136.00		
	PF NO :	DL/2252457216			3.00							Bank : AXIS BANK							
	ESI NO :	2016425879			22.00			0.00				A/C No.: 916010050944939							
747	G124504	AMIT .	13584.00	0.00	12.00			9202.00		799.00	10001.00	1104.00	176.00	0.00	0.00				
	NA	RAJ KUMAR	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		5.00						0.00	0.00	0.00						
				14764.00	10.00						10001.00					1280.00	8721.00		
	PF NO :	DL/2252457232			3.00							Bank : AXIS BANK							
	ESI NO :	2016425745			21.00			0.00				A/C No.: 916010050944780							
					NFH 1.00														
748	G153890	ABHISHEK .	13584.00	0.00	23.00			12269.00		1066.00	13811.00	1472.00	242.00	944.00	0.00				
	NA	SUBHASH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		3.00					476.00		0.00	0.00						
				14764.00	4.00						13811.00					2658.00	11153.00		
	PF NO :	NA			28.00							Bank : ICICI BANK							
	ESI NO :	2017019120			1.00			0.00				A/C No.: 181901506893							
749	G153892	SACHIN KUMAR	13584.00	0.00	21.00			10955.00		968.00	11923.00	1315.00	209.00	0.00	0.00				
	NA	SORAJ SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		6.00						0.00	0.00	0.00						
				14784.00	3.00						11923.00					1524.00	10399.00		
	PF NO :	NA			25.00							Bank : KOTAK MAHINDRA BANK							
	ESI NO :	NA			1.00			0.00				A/C No.: 611010070460							
			1057.00	14663.00	186.00			7387.44		8689257.00	105.00	1686248.00	826066.00			040733.00	211311.00	30041.00	0.00
								2547.56											
								918579.00		136723.00		90068.00	64039.00			2500.00	7000.00	8000.00	28480.00
								2694.00								0.00	10742.00		
								20671.44		129705.00									

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
750	G153893	RAHUL SINGH	13584.00	0.00	23.00	12269.00		1066.00		13811.00		1472.00	242.00	0.00	0.00				
	NA	DHARAM PAL SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00					476.00		0.00		0.00	0.00						
				14764.00	3.00						13811.00					1714.00	12097.00		
	PF NO : NA				4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : NA				28.00							A/C No.: 4579000100171603							
					NFH 1.00			0.00											
751	G153894	PRAVIN KUMAR	13584.00	0.00	24.00	12708.00		1123.00		14308.00		1525.00	251.00	0.00	0.00				
	NA	UDAYVIR SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00					477.00		0.00		0.00	0.00						
				14784.00	2.00						14308.00					1776.00	12532.00		
	PF NO : NA				4.00							Bank : ICICI BANK							
	ESI NO : NA				29.00							A/C No.: 006501527471							
					NFH 1.00			0.00											
752	G153895	UDIT TYAGI	13584.00	0.00	24.00	12708.00		1123.00		14308.00		1525.00	251.00	0.00	0.00				
	NA	BHARAT BHUSHAN TYAGI	1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00					477.00		0.00		0.00	0.00						
				14784.00	2.00						14308.00					1776.00	12532.00		
	PF NO : NA				4.00							Bank : CENTRAL BANK OF INDIA							
	ESI NO : NA				29.00							A/C No.: 3668151799							
					NFH 1.00			0.00											
753	G153899	ROOP SINGH	13584.00	0.00	24.00	12708.00		1104.00		14288.00		1525.00	251.00	944.00	0.00				
	NA		1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00					476.00		0.00		0.00	0.00						
				14764.00	2.00						14288.00					2720.00	11568.00		
	PF NO : NA				4.00							Bank : ICICI BANK							
	ESI NO : 2017019126				29.00							A/C No.: 181901506873							
					NFH 1.00			0.00											
			1058.00	14664.00	190.00	7482.44	8739650.00	105.00	1690664.00	826066.00		046780.00	212306.00	30985.00	0.00				
					2556.56							2500.00	7000.00	8000.00	28480.00				
					2710.00		918579.00	136723.00	90068.00	64039.00									
					20786.44		129705.00					0.00	10742.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days	OT Hrs/Days												
754	G153901	BHANUPRATAP .	13584.00	0.00	22.00	11393.00		1006.00		12876.00		1367.00	226.00	0.00	0.00			
	NA	BHIM SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00					477.00		0.00		0.00	0.00					
				14784.00	5.00						12876.00					1593.00	11283.00	
	PF NO : NA				3.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : NA		NFH		26.00							A/C No.: 00402282000200						
			1.00			0.00												
755	G153989	RAVINDER KUMAR	13584.00	0.00	20.00	10078.00		890.00		10968.00		1209.00	192.00	0.00	0.00			
	NA	YOGENDER KUMAR	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14784.00	8.00						10968.00					1401.00	9567.00	
	PF NO : NA				3.00							Bank : CORPORATION BANK						
	ESI NO : NA				23.00							A/C No.: 520101071187223						
						0.00												
756	G153990	SALMAN .	13584.00	0.00	25.00	13146.00		1142.00		14764.00		1578.00	259.00	0.00	0.00			
	NA	MOHD IKRAR	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	1.00			476.00			14764.00					1837.00	12927.00	
	PF NO : NA				4.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA		NFH		30.00							A/C No.: 32621546059						
			1.00			0.00												
757	G154179	GAURAV KUMAR	13584.00	0.00	19.00	10078.00		875.00		11429.00		1209.00	201.00	0.00	0.00			
	NA	DULI CHAND	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	8.00			476.00			11429.00					1410.00	10019.00	
	PF NO : NA				3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA		NFH		23.00							A/C No.: 4022000100493199						
			1.00			0.00												
			1058.00	14664.00	193.00		7568.44	8784345.00	105.00	1694577.00	826066.00	052143.00	213184.00	30985.00	0.00			
							2578.56											
							2723.00	918579.00	136723.00	90068.00	64039.00	2500.00	7000.00	8000.00	28480.00			
							20888.44	129705.00				0.00	10742.00					

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
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RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
758	G154180	SUMIT KUMAR	13584.00	0.00	18.00		9640.00	837.00		10953.00		0.00	0.00	0.00	0.00				
	NA	DULICHAND	1180.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00					476.00				0.00	0.00						
				14764.00	9.00						10953.00					0.00	10953.00		
	PF NO : NA				3.00							Bank : CANARA BANK							
	ESI NO : NA				22.00							A/C No.: 6458101000597							
							0.00												
759	G154181	AJAY KUMAR	13584.00	0.00	25.00		13146.00	1161.00		14784.00		1578.00	259.00	0.00	0.00				
	NA	BRAHM SINGH	1200.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00					477.00				0.00	0.00						
				14784.00	1.00						14784.00					1837.00	12947.00		
	PF NO : NA				4.00							Bank : SYNDICATE BANK							
	ESI NO : NA				30.00							A/C No.: 90992010052926							
							0.00												
760	G154182	DEEPAK BANSAL	13584.00	0.00	14.00		7449.00	647.00		8572.00		894.00	151.00	0.00	0.00				
	NA	RAGHUVIR SINGH	1180.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00					476.00				0.00	0.00						
				14764.00	14.00						8572.00					1045.00	7527.00		
	PF NO : NA				2.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : NA				17.00							A/C No.: 4022000100483022							
							0.00												
761	G154184	RAHUL .	13583.00	0.00	19.00		10078.00	880.00		11434.00		1209.00	201.00	0.00	0.00				
	NA	RAMESH CHAND	1186.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00					476.00				0.00	0.00						
				14769.00	8.00						11434.00					1410.00	10024.00		
	PF NO : NA				3.00							Bank : KOTAK MAHINDRA BANK							
	ESI NO : NA				23.00							A/C No.: 9611693298							
							0.00												
			1058.00	14664.00	197.00		7644.44	8824658.00	105.00	1698102.00	826066.00	055824.00	213795.00	30985.00	0.00				
							2610.56					2500.00	7000.00	8000.00	28480.00				
							2735.00	918579.00	136723.00	90068.00	64039.00								
							20980.44	129705.00				0.00	10742.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
762	G154567	ASMOHAMMAD .	13584.00	0.00	24.00		12708.00	1123.00		14308.00		1525.00	251.00	791.00	0.00				
	NA	KITABUDDIN	1200.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00					477.00		0.00		0.00	0.00						
				14784.00	2.00						14308.00					2567.00	11741.00		
	PF NO : NA				4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : NA		NFH		29.00							A/C No.: 1628001500132937							
			1.00			0.00													
763	G154762	GOVINDA GARAN	13584.00	0.00	25.00		13146.00	1142.00		14764.00		1578.00	259.00	608.00	0.00				
	NA	ASTU GARAN	1180.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00					476.00		0.00		0.00	0.00						
				14764.00	1.00						14764.00					2445.00	12319.00		
	PF NO : NA				4.00							Bank : ICICI BANK							
	ESI NO : NA		NFH		30.00							A/C No.: 031301512024							
			1.00			0.00													
764	G154873	ZUBER SAIFI	13584.00	0.00	18.00		9202.00	799.00		10001.00		1104.00	176.00	0.00	0.00				
	NA	DILSHAD	1180.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00							0.00		0.00	0.00						
				14764.00	10.00						10001.00					1280.00	8721.00		
	PF NO : NA				3.00							Bank : ICICI BANK							
	ESI NO : NA				21.00							A/C No.: 031301512022							
						0.00													
765	G154874	TARUN AWASTHI	13584.00	0.00	24.00		12708.00	1104.00		13812.00		1525.00	242.00	0.00	0.00				
	NA	RAJESH AWASTHI	1180.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00							0.00		0.00	0.00						
				14764.00	2.00						13812.00					1767.00	12045.00		
	PF NO : NA				4.00							Bank : ICICI BANK							
	ESI NO : NA		NFH		29.00							A/C No.: 031301512160							
			1.00			0.00													
			1058.00	14664.00	200.00		7735.44	8872422.00	105.00	1702270.00	826066.00	061556.00	214723.00	32384.00	0.00				
							2625.56					2500.00	7000.00	8000.00	28480.00				
							2750.00	918579.00	136723.00	90068.00	64039.00								
							21089.44	129705.00				0.00	10742.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
766	G154875	PAWAN KUMAR	13584.00	0.00	25.00			1161.00		14307.00		1578.00	251.00	942.00	0.00				
	NA	VEERPAL	1200.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00						
				14784.00	1.00						14307.00					2771.00	11536.00		
	PF NO : NA				4.00							Bank : NA							
	ESI NO : NA				30.00							A/C No.: NA							
							0.00												
767	G155004	DINESH KUMAR RAI	13584.00	0.00	24.00			1104.00		14288.00		1525.00	251.00	22.00	0.00				
	NA		1180.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00						
				14764.00	2.00			476.00			14288.00					1798.00	12490.00		
	PF NO : NA				4.00							Bank : CORPORATION BANK							
	ESI NO : 2011930598				29.00							A/C No.: 168800101120754							
							0.00												
768	G155005	MOHIT KUMAR	13584.00	0.00	26.00			1198.00		15259.00		1630.00	268.00	148.00	0.00				
	NA		1198.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00						
				14782.00	0.00			477.00			15259.00					2046.00	13213.00		
	PF NO : NA				4.00							Bank : AXIS BANK							
	ESI NO : 2017018834				31.00							A/C No.: 915010049131411							
							0.00												
769	G155026	DHIRAJ DHAMA	13584.00	0.00	23.00			1066.00		13811.00		1472.00	242.00	699.00	0.00				
	NA		1180.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00						
				14764.00	3.00			476.00			13811.00					2413.00	11398.00		
	PF NO : NA				4.00							Bank : INDIAN OVERSEAS BANK							
	ESI NO : NA				28.00							A/C No.: 150001000030768							
							0.00												

1060.00	14666.00	204.00	7833.44	8924129.00	105.00	1706799.00	826066.00	067761.00	215735.00	34195.00	0.00
			2631.56								
			2766.00	918579.00	136723.00	90068.00	64039.00	2500.00	7000.00	8000.00	28480.00
			21207.44	129705.00				0.00	10742.00		

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)
 RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March		Year : 2018																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2				
		Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days		OT Hrs/Days												
770	G155027	DEEPAK SHUKLA		13584.00	0.00	23.00	12269.00	1084.00		13353.00		1472.00	234.00	598.00	0.00				
	NA		1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
			0.00							0.00		0.00	0.00						
		SECURITY GUARD				3.00	14784.00				13353.00					2304.00	11049.00		
	PF NO	: NA				4.00						Bank	: NA						
	ESI NO	: NA		NFH		28.00						A/C No.:	NA						
				1.00				0.00											
771	G155028	YOONUS .		13584.00	0.00	20.00	10078.00	890.00		10968.00		1209.00	192.00	212.00	0.00				
	NA		1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
			0.00							0.00		0.00	0.00						
		SECURITY GUARD				8.00	14784.00				10968.00					1613.00	9355.00		
	PF NO	: NA				3.00						Bank	: STATE BANK OF INDIA						
	ESI NO	: NA				23.00						A/C No.:	30214733771						
								0.00											
772	G155146	GAURAV .		13584.00	0.00	22.00	11393.00	990.00		12383.00		1367.00	217.00	212.00	0.00				
	NA		1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
			0.00							0.00		0.00	0.00						
		SECURITY GUARD				5.00	14764.00				12383.00					1796.00	10587.00		
	PF NO	: NA				3.00						Bank	: NA						
	ESI NO	: NA		NFH		26.00						A/C No.:	NA						
				1.00				0.00											
773	G155149	SACHIN .		13584.00	0.00	11.00	5258.00	457.00		5715.00		631.00	101.00	212.00	0.00				
	NA		1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
			0.00							0.00		0.00	0.00						
		SECURITY GUARD				19.00	14764.00				5715.00					944.00	4771.00		
	PF NO	: NA				1.00						Bank	: NA						
	ESI NO	: NA				12.00						A/C No.:	NA						
								0.00											
			1060.00	14666.00	206.00	7909.44	8963127.00	105.00	1710220.00	826066.00		072440.00	216479.00	35429.00	0.00				
						2666.56						2500.00	7000.00	8000.00	28480.00				
						2777.00	918579.00	136723.00	90068.00	64039.00									
						21296.44	129705.00					0.00	10742.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
774	G155177	ROHIT GOSGWAMI	13584.00	0.00	5.00		2191.00	190.00		2381.00		263.00	42.00	212.00	0.00			
	NA		1180.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD					14764.00			26.00		0.00	0.00				517.00	1864.00
	PF NO : NA				5.00													
	ESI NO : NA							0.00										
												Bank : ORIENTAL BANK OF COMMERCE						
												A/C No.: 02552121014438						
775	G155179	AMRISH KUMAR	13584.00	0.00	21.00		10517.00	914.00		11431.00		1262.00	201.00	212.00	0.00			
	NA		1180.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD					14764.00			7.00		0.00	0.00				1675.00	9756.00
	PF NO : NA				3.00													
	ESI NO : NA				24.00													
								0.00										
												Bank : ICICI BANK						
												A/C No.: 031301512027						
776	G155331	ADIL .	13584.00	0.00	24.00		12708.00	1104.00		14288.00		1525.00	251.00	797.00	0.00			
	NA		1180.00	0.00								0.00	0.00	500.00	0.00			
		SECURITY GUARD					14764.00			2.00		0.00	0.00				3073.00	11215.00
	PF NO : NA				4.00													
	ESI NO : NA				29.00													
								0.00										
												Bank : ICICI BANK						
												A/C No.: 031301512028						
777	G059863	KAPIL KUMAR	16468.00	0.00	26.00		16468.00	2140.00		19808.00		1976.00	347.00	50.00	0.00			
	NA	LOKESH SINGH	2140.00	0.00			600.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD					18608.00			0.00		0.00	0.00				2373.00	17435.00
	PF NO : DL/22524/40333				4.00													
	ESI NO : 1013689359				31.00													
								0.50										
			1062.00	14713.00	208.00		7985.44	9005011.00	105.00	1714568.00	826066.00	077466.00	217320.00	36700.00	0.00			
							2701.56											
							2788.00	919179.00	136723.00	90068.00	64039.00	2500.00	7000.00	8500.00	28480.00			
							21385.44	129705.00				0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

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S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
778	G065327	SANJAY KUMAR GIRI	13584.00	0.00	19.00			1104.00		14288.00		1525.00	251.00	0.00	0.00				
	NA	RAGHUBIRGIRI	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		5.00					0.00		0.00	0.00						
				14764.00	2.00			476.00			14288.00					1776.00	12512.00		
	PF NO : DL/22524/41004				4.00							Bank : BANK OF BARODA							
	ESI NO : 2015292080		NFH 1.00		29.00		0.00					A/C No.: 44630100003903							
779	G125040	BIRJU .	13584.00	0.00	22.00			1142.00		14764.00		1578.00	259.00	0.00	0.00				
	NA	DEEP CHAND	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		3.00					0.00		0.00	0.00						
				14764.00	1.00			476.00			14764.00					1837.00	12927.00		
	PF NO : DL/2252457240				4.00							Bank : AXIS BANK							
	ESI NO : 2016425924		NFH 1.00		30.00		0.00					A/C No.: 916010050945172							
780	G125042	SURENDRA KUMAR	13584.00	0.00	10.00			647.00		8096.00		894.00	142.00	36.00	0.00				
	NA	KAUSHAL KISHOR	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		5.00					0.00		0.00	0.00						
				14764.00	14.00						8096.00					1072.00	7024.00		
	PF NO : DL/22524/57247				2.00							Bank : AXIS BANK							
	ESI NO : 2016426528				17.00		0.00					A/C No.: 916010078502375							
781	G125053	AMIT KUMAR	13584.00	0.00	21.00			1142.00		14288.00		1578.00	251.00	0.00	0.00				
	NA	RAJENDER	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		4.00					0.00		0.00	0.00						
				14764.00	1.00						14288.00					1829.00	12459.00		
	PF NO : DL/22524/57261				4.00							Bank : STATE BANK OF INDIA							
	ESI NO : 2016426596		NFH 1.00		30.00		0.00					A/C No.: 35254450508							
			1068.00	14742.00	211.00			8057.44	9051460.00	105.00	1718603.00	826066.00	083041.00	218223.00	36736.00	0.00			
								2719.56											
								919179.00	136723.00	90068.00	64039.00	2500.00	7000.00	8500.00	28480.00				
								2802.00											
								21491.44	129705.00			0.00	10742.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days	OT Hrs/Days												
782	G126330	VISHAL SINGH	13584.00	0.00	24.00	13584.00		1180.00		15240.00		1630.00	267.00	0.00	0.00			
	NA	SUBHASH CHAND	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		2.00					0.00		0.00	0.00					
				14764.00	0.00			476.00			15240.00					1897.00	13343.00	
	PF NO : DL/22524/57418				4.00							Bank : AXIS BANK						
	ESI NO : 6714742219		NFH 1.00		31.00		0.00					A/C No.: 916010078494216						
783	G126332	YOGESH KUMAR RAI	13584.00	0.00	19.00	10078.00		875.00		10953.00		1209.00	192.00	0.00	0.00			
	NA	ABHAY NARAYAN RAI	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		8.00					0.00		0.00	0.00					
				14764.00	3.00						10953.00					1401.00	9552.00	
	PF NO : DL/22524/57434				23.00							Bank : BANK OF INDIA						
	ESI NO : 2016477056		NFH 1.00			0.00						A/C No.: 610810110001794						
784	G155489	SANDEEP NASKAR	16468.00	0.00	12.00	7437.00		966.00		8403.00		892.00	148.00	0.00	0.00			
	NA	THAKUR DASS NASKAR	2140.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		17.00					0.00		0.00	0.00					
				18608.00	2.00						8403.00					1040.00	7363.00	
	PF NO : NA				14.00							Bank : ICICI BANK						
	ESI NO : NA					0.00						A/C No.: 031301512016						
785	G155829	DINESH .	13584.00	0.00	13.00	6573.00		571.00		7144.00		789.00	126.00	0.00	0.00			
	NA	PREM PAL	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		16.00					0.00		0.00	0.00					
				14764.00	2.00						7144.00					915.00	6229.00	
	PF NO : NA				15.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA					0.00						A/C No.: 32697872732						
			1072.00	14761.00	213.00		8125.44	9089132.00	105.00	1722195.00	826066.00	087561.00	218956.00	36736.00	0.00			
							2760.56					2500.00	7000.00	8500.00	28480.00			
							2813.00	919179.00	136723.00	90068.00	64039.00							
							21574.44	129705.00				0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days	OT Hrs/Days												
786	G156213	OMVEER UPADHYAY	13584.00	0.00	20.00		10078.00	890.00		10968.00		1209.00	192.00	0.00	0.00			
	NA	MANOHAR LAL	1200.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14784.00	8.00						10968.00					1401.00	9567.00	
	PF NO : NA				3.00							Bank : DENA BANK						
	ESI NO : NA				23.00		0.00					A/C No.: 144910048204						
787	G156226	SIKANDER KUMAR	13584.00	0.00	6.00		3067.00	266.00		3333.00		368.00	59.00	0.00	0.00			
	NA	AMREEK SINGH	1180.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	24.00						3333.00					427.00	2906.00	
	PF NO : NA				1.00							Bank : ICICI BANK						
	ESI NO : NA				7.00		0.00					A/C No.: 031301512021						
788	G156231	PARDEEP KUMAR	13584.00	0.00	11.00		5258.00	457.00		5715.00		631.00	101.00	0.00	0.00			
	NA	RAJENDER KUMAR	1180.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	19.00						5715.00					732.00	4983.00	
	PF NO : NA				1.00							Bank : NA						
	ESI NO : NA				12.00		0.00					A/C No.: NA						
789	G156254	SUNIL KUMAR RANA	13584.00	0.00	19.00		9640.00	837.00		10477.00		1157.00	184.00	0.00	0.00			
	NA	ATAR SINGH	1180.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	9.00						10477.00					1341.00	9136.00	
	PF NO : NA				3.00							Bank : ICICI BANK						
	ESI NO : NA				22.00		0.00					A/C No.: 031301512032						

			1072.00	14761.00	213.00		8181.44	9117175.00	105.00	1724645.00	826066.00	090926.00	219492.00	36736.00	0.00			
							2820.56					2500.00	7000.00	8500.00	28480.00			
							2821.00	919179.00	136723.00	90068.00	64039.00							
							21638.44	129705.00				0.00	10742.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS									
					Woff			MISE1										
					Paid Days	OT Hrs/Days												
790	G156255	VIVEK NARA	13584.00	0.00	7.00			310.00		3816.00		421.00	67.00	0.00	0.00			
	NA	SURESH CHAND	1200.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14784.00	23.00						3816.00					488.00	3328.00	
	PF NO : NA				1.00							Bank : BANK OF BARODA						
	ESI NO : NA				8.00							A/C No.: 35740100006000						
791	G156267	KESHAV DUTT SHARMA	13584.00	0.00	18.00			799.00		10001.00		1104.00	176.00	0.00	0.00			
	NA	BALMUKUND SHARMA	1180.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	10.00						10001.00					1280.00	8721.00	
	PF NO : NA				3.00							Bank : BANK OF BARODA						
	ESI NO : NA				21.00							A/C No.: 53098100004379						
792	G156372	MOHIT SINGH	13584.00	0.00	4.00			152.00		1905.00		210.00	34.00	217.00	0.00			
	NA		1180.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	27.00						1905.00					461.00	1444.00	
	PF NO : NA				0.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA				4.00							A/C No.: 3389250208						
793	G156383	AMIT KUMAR SHUKLA	13584.00	0.00	2.00			76.00		952.00		105.00	17.00	0.00	0.00			
	NA		1180.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				14764.00	29.00						952.00					122.00	830.00	
	PF NO : NA				0.00							Bank : NA						
	ESI NO : NA				2.00							A/C No.: NA						

1072.00	14761.00	213.00	8212.44	9132512.00	105.00	1725982.00	826066.00	092766.00	219786.00	36953.00	0.00
			2909.56								
			2825.00	919179.00	136723.00	90068.00	64039.00	2500.00	7000.00	8500.00	28480.00
			21673.44	129705.00				0.00	10742.00		

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd.(RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Table with columns: Salary Period Month, March, Year: 2018, S.No, EmpNo, Employee Name, OldEmp No, Father Name, Designation, BASIC, DA, Worked, BASIC, DA, HRA, TA, SubTotal, Gross, PFE, ESIE, UD, ADVD, TDedt, NetPay, Signature Pay and Payslip Rcvd. Includes employee records for KRISHAN KUMAR, DAMODAR SINGH, SHUSHIL, and TANVIR ALI.

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS) RBS Services India pvt Ltd,RBS Delhi Technology
 park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
			Total	LOP	APPAE	ACAE	HDENCASH	BONUS											
				Woff			MISE1												
				Paid Days		OT Hrs/Days													
798	G156890	DAOUD ALI	13584.00	0.00	11.00		5258.00	457.00		5715.00		631.00	101.00	643.00	0.00				
	NA		1180.00	0.00								250.00	0.00	500.00	0.00				
			0.00							0.00		0.00	0.00						
		SECURITY GUARD			19.00		14764.00				5715.00					2125.00	3590.00		
	PF NO : NA				1.00							Bank : CANARA BANK							
	ESI NO : NA				12.00							A/C No.: 6458101000326							
							0.00												
799	G156892	SANDEEP KUMAR	13584.00	0.00	8.00		3944.00	343.00		4287.00		473.00	76.00	643.00	0.00				
	NA	TIWARI	1180.00	0.00								250.00	0.00	500.00	0.00				
			0.00							0.00		0.00	0.00						
		SECURITY GUARD			22.00		14764.00				4287.00					1942.00	2345.00		
	PF NO : NA				1.00							Bank : ICICI BANK							
	ESI NO : NA				9.00							A/C No.: 031301512030							
							0.00												
800	G156893	PRAMOD KUMAR	13584.00	0.00	11.00		5258.00	457.00		5715.00		631.00	101.00	643.00	0.00				
	NA		1180.00	0.00								250.00	0.00	500.00	0.00				
			0.00							0.00		0.00	0.00						
		SECURITY GUARD			19.00		14764.00				5715.00					2125.00	3590.00		
	PF NO : NA				1.00							Bank : NA							
	ESI NO : NA				12.00							A/C No.: NA							
							0.00												
801	G106168	KANCHAN ANAND	13584.00	0.00	26.00		13584.00	1200.00		15261.00		1630.00	268.00	298.00	0.00				
	NA	SHASHI KAPOOR	1200.00	0.00								0.00	0.00	0.00	0.00				
			0.00							0.00		0.00	0.00						
		LADY SECURITY GUARD			0.00		14784.00	477.00			15261.00					2196.00	13065.00		
	PF NO : DL/22524/45461				4.00							Bank : ICICI BANK							
	ESI NO : 2016123311				31.00							A/C No.: 071401515467							
					1.00														
			1074.00	14763.00	214.00		8308.44	9180713.00	105.00	1730190.00	826066.00	098550.00	220717.00	11752.00	0.00				
							3047.56												
							2838.00	919179.00	136723.00	90068.00	64039.00	4250.00	7000.00	11500.00	28480.00				
							21783.44	129705.00				0.00	10742.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
					Woff			MISE1											
					Paid Days	OT Hrs/Days													
802	G108292	ANIL KUMAR YADAV	13584.00	0.00	24.00			1142.00		14288.00		1578.00	251.00	0.00	0.00				
	NA	SUKHADEV YADAV	1180.00	0.00	1.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00						
				14764.00	1.00						14288.00					1829.00	12459.00		
	PF NO : DL/22524/45770				4.00							Bank : ICICI BANK							
	ESI NO : 2016160762		NFH 1.00		30.00							A/C No.: 630001529126							
803	G108294	ROBIN DHAKA	13584.00	0.00	23.00			1200.00		15261.00		1630.00	268.00	0.00	0.00				
	NA	JAIVINDRA SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		3.00					0.00		0.00	0.00						
				14784.00	0.00			477.00			15261.00					1898.00	13363.00		
	PF NO : DL/22524/45684				4.00							Bank : ORIENTAL BANK OF COMMERCE							
	ESI NO : 2016124216		NFH 1.00		31.00							A/C No.: 02292121008852							
804	G143752	ASHWANI KUMAR	13584.00	0.00	26.00			1200.00		15261.00		1630.00	268.00	36.00	0.00				
	NA		1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		0.00					0.00		0.00	0.00						
				14784.00	0.00			477.00			15261.00					1934.00	13327.00		
	PF NO : DL/22524/58892				4.00							Bank : BANK OF INDIA							
	ESI NO : 2016952725		NFH 1.00		31.00							A/C No.: 610810110003903							
805	G143753	LAKHAN SINGH	13584.00	0.00	19.00			1006.00		12876.00		1367.00	226.00	309.00	0.00				
	NA		1200.00	0.00	2.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		1.00					0.00		0.00	0.00						
				14784.00	5.00			477.00			12876.00					1902.00	10974.00		
	PF NO : DL/22524/58863				3.00							Bank : BANK OF BARODA							
	ESI NO : 2016950696		NFH 1.00		26.00							A/C No.: 55958100003560							
			1079.00	14771.00	218.00			8400.44	9232420.00	105.00	1734738.00	826066.00	104755.00	221730.00	52097.00	0.00			
								3053.56											
								919179.00	136723.00	90068.00	64039.00	4250.00	7000.00	11500.00	28480.00				
								2853.00				0.00	10742.00						
								21901.44	129705.00										

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE South Asia Pvt Ltd. (RBS) RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
			Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
				WOff														
				Paid Days		OT Hrs/Days												
806	G144667	DILIP KUMAR PANDEY	13584.00	0.00	21.00	10955.00		968.00		11923.00		1315.00	209.00	143.00	0.00			
	NA		1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD			6.00					0.00		0.00	0.00					
			14784.00		3.00						11923.00					1667.00	10256.00	
	PF NO : DL/22524/58845				25.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016952627			NFH 1.00		0.00						A/C No.: 8758000100055795						
807	G147043	ROHIT KUMAR	13584.00	0.00	23.00	13584.00		1180.00		15716.00		1630.00	276.00	0.00	0.00			
	NA	VIRENDRA KUMAR	1180.00	0.00	0.00	476.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD			2.00					0.00		0.00	0.00					
			14764.00		0.00			476.00			15716.00					1906.00	13810.00	
	PF NO : NA				4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016993335			NFH 1.00	31.00	0.50						A/C No.: 651102010007825						
808	G014236	Ashok Kumar	13584.00	0.00	25.00	13146.00		1161.00		14784.00		1578.00	259.00	453.00	0.00			
	D24724	MAHENDRA PRASAD	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD			1.00			477.00				0.00	0.00					
			14784.00		4.00						14784.00					2290.00	12494.00	
	PF NO : DL/22524/31976				30.00							Bank : ICICI BANK						
	ESI NO : 2012594603			NFH 1.00		0.00						A/C No.: 629701519670						
809	G109852	MOHIT .	13584.00	0.00	22.00	13584.00		1180.00		14764.00		1630.00	259.00	0.00	0.00			
	NA	MAHESH KUMAR	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD			4.00					0.00		0.00	0.00					
			14764.00		0.00						14764.00					1889.00	12875.00	
	PF NO : DL/22524/45944				4.00							Bank : ICICI BANK						
	ESI NO : 2016132739			NFH 1.00	31.00	0.00						A/C No.: 347601500220						
			1083.00	14826.00	222.00	8491.44	9283689.00	105.00	1739227.00	826066.00	110908.00	222733.00	52693.00		0.00			
					3060.56							4250.00	7000.00	11500.00	28480.00			
					2868.00		919655.00	136723.00	90068.00	64039.00								
					22018.44		129705.00					0.00	10742.00					

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 Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi

Salary Period Month	March	Year :	2018																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
Designation	PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA				MISD3	ITAX						
		Total	LOP	APPAE	ACAE	HDENCASH	BONUS												
			Woff																
			Paid Days	OT Hrs/Days															
810	G110097	RAVINDRA SHARMA	13583.00	0.00	26.00	13145.00		685.00	285.00	14115.00		1577.00	248.00	0.00	0.00				
	NA	HARI BANSH SHARMA	708.00	295.00	80.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00							77.00		0.00	0.00						
					1.00	14666.00					14192.00					1825.00	12367.00		
	PF NO	: DL/22524/45916			4.00														
	ESI NO	: 2016132917			30.00														
						0.00													
											3057672.00						423499.00	2634173.00	

Bank : ICICI BANK
 A/C No.: 022501538606

1084.00	14850.00	222.00	8517.44	9296834.00	105.00	1739912.00	826351.00	112485.00	222981.00	52693.00	0.00
			3061.56					4250.00	7000.00	11500.00	28480.00
			2872.00	919655.00	136723.00	90068.00	64039.00				
			22048.44	129705.00				0.00	10742.00		