

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

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

7/7/2018 10:11:33AM 1,039.61 Page 195 of 777

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month											CBRE South Asia Pvt Ltd. (RBS)				RBS Services India Pvt Ltd, RBS Delhi Technology park, DMRC Block -2, Shastri Park,, New Delhi				
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1			
		Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX				
				Total		Woff													
					Paid Days	OT Hrs/Days													
583	G086528	BIRENDRA SINGH		16468.00	0.00	26.00	16468.00				16468.00		1976.00	289.00	0.75	0.00			
	NA	CHANDRA PAL	0.00	0.00	750.00								0.00	0.00	0.00	0.00			
			0.00								750.00		0.00	0.00	0.00				
		HEAD GUARD				0.00						17218.00					2265.75	14952.25	
						4.00													
	PF NO : DL/22524/43601					30.00							Bank : KARNATAKA BANK						
	ESI NO : 2015686797							0.00					A/C No.: 5562500100325301						
584	G125075	JASHVIR SINGH		16468.00	0.00	19.00	12077.00				12077.00		1449.00	212.00	0.75	36.00			
	NA	RAJPAL SINGH	0.00	0.00	750.00								0.00	0.00	0.00	0.00			
			0.00								550.00		0.00	0.00	0.00				
		SECURITY GUARD				8.00						12627.00					1697.75	10929.25	
						3.00													
	PF NO : DL/22524/57106					22.00							Bank : AXIS BANK						
	ESI NO : 2016426637							0.00					A/C No.: 916010078494261						
585	G157931	MINTOO .		13584.00	0.00	26.00	13584.00		1200.00		14784.00		1630.00	259.00	0.75	0.00			
	NA	BODHRAJ	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00						14784.00					1889.75	12894.25	
						4.00													
	PF NO : DL/22524/59629					30.00							Bank : ICICI BANK						
	ESI NO : 2017165742							0.00					A/C No.: 181901507208						
586	G052060	SANDEEP SINGH		13584.00	0.00	24.00	13584.00		1200.00		14784.00		1630.00	259.00	0.75	36.00			
	NA	PRAKASH SINGH	1200.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00			2.00					0.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00						14784.00					1925.75	12858.25	
						4.00													
	PF NO : DL/22524/39130					30.00							Bank : ICICI BANK						
	ESI NO : 2014995007							0.00					A/C No.: 135401512148						
			2081.00	13645.00	0.00	3765.56	6960434.00	8000.00	1705392.00	897783.00		833101.00	161682.00	439.50	30889.00				
						1574.44	1077477.00	93540.00	130201.00	95329.00			5000.00	4500.00	18500.00	16500.00			
						2127.00													
						16005.56	182803.00	182803.00				26760.00	0.00	520.00					

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

Name of contractor

Page 197 of 777

FORM XVII

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																										
Salary Period Month											June				Year :		2018		CBRE South Asia Pvt Ltd. (RBS)				RBS Services India Pvt Ltd, RBS Delhi Technology park, DMRC Block -2, Shastri Park,, New Delhi			
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and							
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1										
		Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX				Payslip Rcvd							
					Total	LOP																				
						WOff																				
						Paid Days	OT Hrs/Days																			
591	G156212	CHANDER SHEKHAR		13584.00	0.00	23.00	11773.00		1040.00		12813.00		1413.00	225.00	0.75	0.00										
	NA	RAMESH SINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00										
		SECURITY GUARD	0.00			4.00					0.00		0.00	0.00	0.00											
					14784.00	3.00					12813.00						1638.75	11174.25								
	PF NO	: DL/22524/59209				26.00							Bank : ICICI BANK													
	ESI NO	: 2017096555					0.00						A/C No.: 031301512034													
592	G156231	PRADEEP KUMAR		15699.00	0.00	26.00	15699.00		315.00		16014.00		1884.00	281.00	0.75	44.00										
	NA	RAJENDER KUMAR	315.00	0.00	550.00								0.00	0.00	0.00	0.00										
		SECURITY GUARD	0.00			0.00					550.00		0.00	0.00	0.00											
					16564.00	4.00					16564.00						2209.75	14354.25								
	PF NO	: DL/22524/59218				30.00							Bank : ICICI BANK													
	ESI NO	: 6712688676					0.00						A/C No.: 102301516431													
593	G156373	RAMESHWER KUMAR		13584.00	0.00	22.00	11320.00		1000.00		12320.00		1358.00	216.00	0.75	0.00										
	NA	RAMVEER SINGH	1200.00	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											
					14784.00	3.00					12320.00						1574.75	10745.25								
	PF NO	: DL/22524/59433				25.00							Bank : ICICI BANK													
	ESI NO	: 2017123247					0.00						A/C No.: 007101563775													
												213430.00					27954.25	185475.75								

2096.00	13662.00	0.00	3915.56	7042682.00	8000.00	1710890.00	897783.00	842971.00	163222.00	444.75	30955.00
			1610.44	1077477.00	93540.00	130201.00	95329.00	5000.00	4500.00	18500.00	16500.00
			2149.00	182803.00	182803.00			26760.00	0.00	520.00	
			16179.56								

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month												June				Year :			2018	
CBRE South Asia Pvt Ltd.(RBS)												RBS Services India Pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC		ADVD	RFD	FINE	MISD1					
		Designation	PPA		BONUS	PL	MISE1	BONUS			WA	MISD2	MISD3	ITAX						
					Total	LOP														
						Woff														
						Paid Days	OT	Hrs/Days												
594	G103249	IRSHAD AHMED		13584.00	0.00	23.00	13584.00		1180.00		14764.00	1630.00	259.00	0.75	36.00					
	NA	IQBAL AHMED	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00					
			0.00			3.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00														
					14764.00	4.00					14764.00					1925.75	12838.25			
	PF NO :	DL/22524/45195				30.00						Bank :	ICICI BANK							
	ESI NO :	2016057081					0.00					A/C No.:	071401515457							
595	G103259	ATUL KUMAR		13584.00	0.00	19.00	10414.00		905.00		11319.00	1250.00	199.00	0.75	0.00					
	NA	RAMSVROOP	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00					
			0.00			1.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				7.00														
					14764.00	3.00					11319.00					1449.75	9869.25			
	PF NO :	DL/22524/45226				23.00						Bank :	ICICI BANK							
	ESI NO :	2016057107					0.00					A/C No.:	054201525075							
596	G104816	PRMOD .		13584.00	0.00	25.00	13584.00		1200.00		15277.00	1630.00	268.00	0.75	36.00					
	NA	SUDAMA	1200.00	0.00	0.00	1.00	493.00					0.00	0.00	0.00	0.00					
			0.00			0.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00														
					14784.00	4.00					15277.00					1934.75	13342.25			
	PF NO :	DL/22524/45395				30.00						Bank :	ICICI BANK							
	ESI NO :	2016091340					0.50					A/C No.:	054801511819							
597	G104839	BACHCHU SINGH		13584.00	0.00	23.00	12678.00		1120.00		13798.00	1521.00	242.00	0.75	36.00					
	NA	TENGURIYA RAJAN SINGH	1200.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00					
			0.00			0.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				2.00														
					14784.00	4.00					13798.00					1799.75	11998.25			
	PF NO :	DL/22524/45400				28.00						Bank :	ICICI BANK							
	ESI NO :	2007439874					0.00					A/C No.:	054201510319							
			2108.00	13693.00	0.00		4005.56	7092942.00	8000.00	1715295.00	897783.00	849002.00	164190.00	447.75	31063.00					
						1619.44		1077970.00	93540.00	130201.00	95329.00	5000.00	4500.00	18500.00	16500.00					
						2164.00		182803.00	182803.00			26760.00	0.00	520.00						
						16290.56														

FORM XVII

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

Name of contractor

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	June	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt
	OldEmp No	Father Name	HRA	TA	WA	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1	
		Designation	PPA		BONUS	PL	BONUS			WA		MISD2	MISD3	ITAX		
					Total	LOP										
						Woff										
						Paid Days	OT Hrs/Days									
598	G147043	ROHIT KUMAR		13584.00	0.00	23.00	12678.00	1101.00		13779.00		1521.00	242.00	0.75	36.00	
	NA	VIRENDRA KUMAR	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	
			0.00			1.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	2.00					13779.00					1799.75
						4.00										11979.25
	PF NO	: DL/22524/58920				28.00						Bank : UNION BANK OF INDIA				
	ESI NO	: 2016993335					0.00					A/C No.: 651102010007825				
599	G106168	KANCHAN ANAND		13584.00	0.00	24.00	13584.00	1200.00		14784.00		1630.00	259.00	0.75	0.00	
	NA	SHASHI KAPOOR	1200.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	
			0.00			2.00				0.00		0.00	0.00	0.00		
		LADY SECURITY GUARD			14784.00	0.00					14784.00					1889.75
						4.00										12894.25
	PF NO	: DL/22524/45461				30.00						Bank : ICICI BANK				
	ESI NO	: 2016123311					0.00					A/C No.: 071401515467				
600	G108294	ROBIN DHAKA		13584.00	0.00	24.00	13584.00	1200.00		14784.00		1630.00	259.00	0.75	36.00	
	NA	JAIVINDRA SINGH	1200.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	
			0.00			2.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14784.00	0.00					14784.00					1925.75
						4.00										12858.25
	PF NO	: DL/22524/45684				30.00						Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO	: 2016124216					0.00					A/C No.: 02292121008852				
601	G148076	BOBBY ,		13584.00	0.00	23.00	13131.00	1141.00		14272.00		1576.00	250.00	0.75	30.00	
	NA	ASHOK KUMAR	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	
			0.00			2.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	1.00					14272.00					1856.75
						4.00										12415.25
	PF NO	: DL/22524/58915				29.00						Bank : IDBI BANK				
	ESI NO	: 2016993282					0.00					A/C No.: 1173104000022507				
			2125.00	13704.00	0.00	4099.56	7145919.00	8000.00	1719937.00	897783.00		855359.00	165200.00	450.75	31165.00	
						1622.44	1077970.00	93540.00	130201.00	95329.00		5000.00	4500.00	18500.00	16500.00	
						2180.00	182803.00	182803.00				26760.00	0.00	520.00		
						16407.56										
							1,040.11									

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

Name of contractor

Page 201 of 777

FORM XVII

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

Name of contractor

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	June	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt
	OldEmp No	Father Name	HRA	TA	WA	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1	
		Designation	PPA		BONUS	PL	BONUS			WA		MISD2	MISD3	ITAX		
					Total	LOP										
						Woff										
						Paid Days	OT Hrs/Days									
606	G148638	JAGVEER SINGH	13584.00	0.00	23.00	12678.00		1120.00		13798.00		1521.00	242.00	0.75	0.00	
	NA	JAGDISH SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00	
			0.00		1.00					0.00		0.00	0.00	0.00		
		SECURITY GUARD			2.00						13798.00					1763.75
					4.00											12034.25
	PF NO	: DL/22524/58856			28.00							Bank	: ICICI BANK			
	ESI NO	: 2016952743					0.00					A/C No.:	006501527285			
607	G148806	SATYAVEER SINGH	13584.00	0.00	25.00	13584.00		1200.00		14784.00		1630.00	259.00	0.75	36.00	
	NA	SAHAB SINGH	1200.00	0.00	1.00							0.00	0.00	0.00	0.00	
			0.00		0.00					0.00		0.00	0.00	0.00		
		SECURITY GUARD			0.00						14784.00					1925.75
					4.00											12858.25
	PF NO	: DL/22524/58944			30.00							Bank	: ICICI BANK			
	ESI NO	: 2016993430					0.00					A/C No.:	006501527467			
608	G150476	ANUP DASS	13584.00	0.00	24.00	12678.00		1101.00		13779.00		1521.00	242.00	0.75	66.00	
	NA	SANATAN DASS	1180.00	0.00	0.00							0.00	0.00	0.00	0.00	
			0.00							0.00		0.00	0.00	0.00		
		SECURITY GUARD			2.00						13779.00					1829.75
					4.00											11949.25
	PF NO	: DL/22524/59014			28.00							Bank	: CORPORATION BANK			
	ESI NO	: 1114765066					0.00					A/C No.:	053200101056350			
609	G150477	UDAY PRATAP SINGH	13584.00	0.00	18.00	9962.00		865.00		10827.00		1195.00	190.00	0.75	0.00	
	NA	NARENDRA PRATAP SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00	
			0.00		1.00					0.00		0.00	0.00	0.00		
		SECURITY GUARD			8.00						10827.00					1385.75
					3.00											9441.25
	PF NO	: DL/22524/58936			22.00							Bank	: STATE BANK OF INDIA			
	ESI NO	: 2016993419					0.00					A/C No.:	30477043346			
			2155.00	13740.00	0.00	4261.56	7233761.00	8000.00	1727648.00	897783.00		865899.00	166877.00	456.75	31411.00	
					1668.44		1077970.00	93540.00	130201.00	95329.00		5000.00	4500.00	18500.00	16500.00	
					2206.00		182803.00	182803.00				26760.00	0.00	520.00		
					16601.56											
7/7/2018	10:11:33AM					1,040.11										

FORM XVII

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month											CBRE South Asia Pvt Ltd.(RBS)				RBS Services India Pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi						
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
		Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
					Total	WOff															
						Paid Days			OT Hrs/Days												
610	G150479	SUMIT KUMAR SINGH		13584.00	0.00	20.00	10414.00		905.00		11319.00		1250.00	199.00	0.75	59.00					
	NA	KAMESHWAR KUMAR SINGH	1180.00	0.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00			7.00					0.00		0.00	0.00	0.00						
					14764.00	3.00					11319.00						1508.75	9810.25			
	PF NO	: DL/22524/58937				23.00							Bank : BANK OF INDIA								
	ESI NO	: 2015197185						0.00					A/C No.: 462410110001561								
611	G150498	RAJEEV KUMAR		13584.00	0.00	20.00	10867.00		960.00		11827.00		1304.00	207.00	0.75	0.00					
	NA	SHRI JAYPAL SINGH	1200.00	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	0.00						
					14784.00	6.00					11827.00						1511.75	10315.25			
	PF NO	: DL/22524/58945				3.00							Bank : ORIENTAL BANK OF COMMERCE								
	ESI NO	: 2016993443				24.00							A/C No.: 02642191015500								
612	G000052	Matwar Singh		13584.00	0.00	26.00	13584.00		1180.00		14764.00		1630.00	259.00	0.75	36.00					
	D04823	GOVINDSINGH	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	0.00						
					14764.00	4.00					14764.00						1925.75	12838.25			
	PF NO	: DL/22524/10620				30.00							Bank : ICICI BANK								
	ESI NO	: 2007101848						0.00					A/C No.: 033001518589								
613	G001035	Ravi Kumar		13584.00	0.00	22.00	13584.00		1180.00		14764.00		1630.00	259.00	0.75	0.00					
	D10616	SH.RAKESHKUMAR	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	0.00						
					14764.00	0.00					14764.00						1889.75	12874.25			
	PF NO	: DL/22524/18357				4.00							Bank : ICICI BANK								
	ESI NO	: 2012421773				30.00							A/C No.: 112701501197								
			2169.00	13799.00	0.00		4349.56	7282210.00	8000.00	1731873.00	897783.00		871713.00	167801.00	459.75	31506.00					
						1681.44	1077970.00	93540.00	130201.00	95329.00		5000.00	4500.00	18500.00	16500.00						
						2220.00	182803.00	182803.00				26760.00	0.00	520.00							
						16708.56															
7/7/2018	10:11:33AM																				
						1,040.11													Page 203 of 777		

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

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

Page 204 of 777

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

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

7/7/2018 10:11:33AM 1,040.11 Page 205 of 777

FORM XVII

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

Name of contractor

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	June	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt
	OldEmp No	Father Name	HRA	TA	WA	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1	
		Designation	PPA		BONUS	PL	BONUS			WA		MISD2	MISD3	ITAX		
					Total	Woff										
						Paid Days	OT Hrs/Days									
622	G166333	SAHID KHAN	1180.00	13584.00	0.00	6.00	3170.00	275.00		3445.00		380.00	61.00	0.75	41.00	
	NA	SHAFI	0.00	0.00	0.00							0.00	0.00	0.00	0.00	
		SECURITY GUARD			14764.00	23.00					3445.00		0.00	0.00	0.00	
		PF NO : NA				1.00										
		ESI NO : NA				7.00										
							0.00									
												Bank : ICICI BANK				
												A/C No.: 181901507199				
623	G166334	ALAM .	1180.00	13584.00	0.00	7.00	3622.00	315.00		3937.00		435.00	69.00	0.75	4.00	
	NA	ALIHASAN	0.00	0.00	0.00							0.00	0.00	0.00	0.00	
		SECURITY GUARD			14764.00	22.00					3937.00		0.00	0.00	0.00	
		PF NO : NA				1.00										
		ESI NO : NA				8.00										
							0.00									
												Bank : ICICI BANK				
												A/C No.: 181901507206				
624	G166335	YASEEN .	1180.00	13584.00	0.00	8.00	4075.00	354.00		4429.00		489.00	78.00	0.75	4.00	
	NA	MOHD AJIJ AHMED	0.00	0.00	0.00							0.00	0.00	0.00	0.00	
		SECURITY GUARD			14764.00	21.00					4429.00		0.00	0.00	0.00	
		PF NO : NA				1.00										
		ESI NO : NA				9.00										
							0.00									
												Bank : ICICI BANK				
												A/C No.: 181901507188				
625	G166575	RAVI KUMAR	1180.00	13584.00	0.00	5.00	2264.00	197.00		2461.00		272.00	44.00	0.75	63.00	
	NA		0.00	0.00	0.00							0.00	250.00	0.00	0.00	
		SECURITY GUARD			14764.00	25.00					2461.00		0.00	0.00	0.00	
		PF NO : NA				0.00										
		ESI NO : NA				5.00										
							0.00									
												Bank : PUNJAB NATIONAL BANK				
												A/C No.: 4907000100126242				
			2192.00	13850.00	0.00	4546.56	7387712.00	8000.00	1741038.00	897783.00		884373.00	169814.00	468.75	31789.00	
						1808.44	1077970.00	93540.00	130201.00	95329.00		5000.00	4750.00	18500.00	17000.00	
						2250.00	182803.00	182803.00				26760.00	0.00	520.00		
						16941.56										
7/7/2018	10:11:33AM					1,040.11										

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

Name of contractor

Page 207 of 777

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

Name of contractor

Page 208 of 777

FORM XVII

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month											CBRE South Asia Pvt Ltd.(RBS)				RBS Services India Pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi				
S.No	EmpNo	Employee Name		June	Year :	2018													
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
		Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX				
					Total	WOff													
						Paid Days				OT Hrs/Days									
634	G095856	KAPIL KUMAR		13584.00	0.00	14.00	9962.00		865.00		10827.00		1195.00	190.00	0.75	36.00			
	NA	HARIPAL SINGH	1180.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00			5.00					0.00		0.00	0.00	0.00				
		SECURITY GUARD			14764.00	8.00						10827.00					1421.75	9405.25	
						3.00													
		PF NO : DL/22524/44473				22.00							Bank : UNION BANK OF INDIA						
		ESI NO : 2015870740					0.00						A/C No.: 752502010000841						
635	G096477	JAGDISH SHARMA		13584.00	0.00	19.00	9962.00		865.00		10827.00		1195.00	190.00	0.75	0.00			
	NA	BHOJRAJ SHARMA	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00	0.00				
		SECURITY GUARD			14764.00	8.00						10827.00					1385.75	9441.25	
						3.00													
		PF NO : DL/22524/44600				22.00							Bank : ICICI BANK						
		ESI NO : 2015900571					0.00						A/C No.: 103701509000						
636	G096634	HARVEER SINGH		13584.00	0.00	16.00	10867.00		944.00		11811.00		1304.00	207.00	0.75	36.00			
	NA	BRAHM CHAND	1180.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00			5.00					0.00		0.00	0.00	0.00				
		SECURITY GUARD			14764.00	6.00						11811.00					1547.75	10263.25	
						3.00													
		PF NO : DL/22524/44601				24.00							Bank : ICICI BANK						
		ESI NO : 2015900575					0.00						A/C No.: 103701508998						
637	G140439	NEERAJ KUMAR		13584.00	0.00	24.00	13131.00		1160.00		14291.00		1576.00	251.00	0.75	0.00			
	NA	SATYA PRAKASH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00			1.00					0.00		0.00	0.00	0.00				
		SECURITY GUARD			14784.00	1.00						14291.00					1827.75	12463.25	
						4.00													
		PF NO : DL/22524/58668				29.00							Bank : STATE BANK OF INDIA						
		ESI NO : 2016840041					0.00						A/C No.: 35846552019						
			2225.00	13936.00	0.00	4744.56	7501819.00	8000.00	1750988.00	897783.00		898064.00	172000.00	477.75	32223.00				
						1916.44	1078463.00	93540.00	130201.00	95329.00		5000.00	5000.00	18500.00	17000.00				
						2282.00	182803.00	182803.00				26760.00	0.00	520.00					
						17193.56													
7/7/2018	10:11:33AM																		
						1,040.61													
Page 209 of 777																			

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

Name of contractor

7/7/2018 10:11:33AM

FORM XVII

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

Name of contractor

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	June	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt
	OldEmp No	Father Name	HRA	TA	WA	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1	
		Designation	PPA		BONUS	PL	BONUS			WA		MISD2	MISD3	ITAX		
					Total	LOP										
					Woff											
					Paid Days		OT Hrs/Days									
642	G142308	ROMIL JAIN		13584.00	0.00	25.00	13584.00	1200.00		14784.00		1630.00	259.00	0.75	0.00	
	NA	HARISH CHAND JAIN	1200.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	
			0.00			0.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14784.00	0.00					14784.00					1889.75
					4.00											12894.25
	PF NO	: DL/22524/58711			30.00							Bank	: DCB BANK			
	ESI NO	: 2016875540					0.00					A/C No.:	19111500000116			
643	G142312	PARAMVEER PUNDIR		13584.00	0.00	25.00	13584.00	1180.00		14764.00		1630.00	259.00	0.75	36.00	
	NA	BADAN SINGH	1180.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	
			0.00			0.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	0.00					14764.00					1925.75
					4.00											12838.25
	PF NO	: DL/22524/58677			30.00							Bank	: PUNJAB NATIONAL BANK			
	ESI NO	: 2016840091					0.00					A/C No.:	1034000101146029			
644	G142489	RAJESH KUMAR		13584.00	0.00	21.00	11773.00	1023.00		12796.00		1413.00	224.00	0.75	36.00	
	NA	CHATAR SINGH	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	
			0.00			2.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	4.00					12796.00					1673.75
					3.00											11122.25
	PF NO	: DL/22524/58708			26.00							Bank	: BANK OF BARODA			
	ESI NO	: 2016875525					0.00					A/C No.:	44638100002491			
645	G143752	ASHWANI KUMAR		13584.00	0.00	24.00	13584.00	1200.00		14784.00		1630.00	259.00	0.75	0.00	
	NA		1200.00	0.00	0.00	0.00						0.00	0.00	0.00	500.00	
			0.00			2.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14784.00	0.00					14784.00					2389.75
					4.00											12394.25
	PF NO	: DL/22524/58892			30.00							Bank	: BANK OF INDIA			
	ESI NO	: 2016952725					0.00					A/C No.:	610810110003903			
			2247.00	13969.00	0.00	4937.56	7607253.00	8000.00	1760016.00	897783.00		910716.00	174007.00	483.75	32403.00	
						1924.44	1078463.00	93540.00	130201.00	95329.00		5000.00	5000.00	18500.00	17500.00	
						2313.00	182803.00	182803.00				26760.00	0.00	520.00		
						17425.56										
7/7/2018	10:11:33AM						1,040.61									

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

Name of contractor

7/7/2018 10:11:33AM

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

Name of contractor

7/7/2018 10:11:33AM

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

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

Page 214 of 777

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																										
Salary Period Month											June				Year :		2018		CBRE South Asia Pvt Ltd.(RBS)				RBS Services India Pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi			
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp	No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC		ADVD	RFD	FINE	MISD1										
			Designation	PPA		BONUS	PL	MISE1	BONUS			WA	MISD2	MISD3	ITAX											
						Total	LOP																			
							WOff																			
							Paid Days		OT Hrs/Days																	
658	G102729	JAVED ALAM		1180.00	13584.00	0.00	24.00	13131.00		1141.00		14272.00	1576.00	250.00	0.75	93.00										
	NA	CHHOTU KHAN		0.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00										
							0.00					0.00	0.00	0.00	0.00											
		SECURITY GUARD				14764.00	1.00					14272.00					1919.75	12352.25								
							4.00																			
	PF NO	: DL/22524/45191					29.00						Bank	: ICICI BANK												
	ESI NO	: 2016057050						0.00					A/C No.:	071401515465												
659	G160383	KARAN VIR SINGH		1180.00	13584.00	0.00	17.00	8603.00		747.00		9350.00	1032.00	164.00	0.75	0.00										
	NA	GOPAL SINGH		0.00	0.00	0.00							0.00	0.00	0.00	0.00										
												0.00	0.00	0.00	0.00											
		SECURITY GUARD				14764.00	11.00					9350.00					1196.75	8153.25								
							2.00																			
	PF NO	: DL/22524/59669					19.00						Bank	: ICICI BANK												
	ESI NO	: 2017167349						0.00					A/C No.:	054201530447												
660	G066924	SUNIL KUMAR		1180.00	13584.00	0.00	20.00	12678.00		1101.00		13779.00	1521.00	242.00	0.75	0.00										
	NA	RADHA KRISHAN SHARMA		0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00										
							4.00					0.00	0.00	0.00	0.00											
		SECURITY GUARD				14764.00	2.00					13779.00					1763.75	12015.25								
							4.00																			
	PF NO	: DL/22524/41270					28.00						Bank	: ICICI BANK												
	ESI NO	: 2007124797						0.00					A/C No.:	662801531289												
661	G069425	PUSHPA JHA		1200.00	13584.00	0.00	26.00	13584.00		1200.00		14784.00	1630.00	259.00	0.75	36.00										
	NA	BABU LAL MISHRA		0.00	0.00	0.00							0.00	0.00	0.00	0.00										
												0.00	0.00	0.00	0.00											
		LADY SECURITY GUARD				14784.00	0.00					14784.00					1925.75	12858.25								
							4.00																			
	PF NO	: DL/22524/41417					30.00						Bank	: ICICI BANK												
	ESI NO	: 2014734718						0.00					A/C No.:	003701550522												
				2296.00	14122.00	0.00		5259.56	7788388.00	8000.00	1776278.00	897783.00	932451.00	177469.00	495.75	33635.00										
								2008.44	1078463.00	93540.00	130201.00	95329.00	5000.00	5250.00	18500.00	18000.00										
								2365.00	182803.00	182803.00			26760.00	0.00	520.00											
								17821.56																		

FORM XVII

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

Name of contractor

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	June	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt
	OldEmp No	Father Name	HRA	TA	WA	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1	
		Designation	PPA		BONUS	PL	BONUS			WA		MISD2	MISD3	ITAX		
					Total	Woff										
						Paid Days	OT Hrs/Days									
662	G160995	DEEPAK .	1180.00	13584.00	0.00	19.00	9962.00	865.00		10827.00		1195.00	190.00	0.75	0.00	
	NA	DEVI SINGH	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00	
		SECURITY GUARD			14764.00	8.00					10827.00					1385.75
						3.00										9441.25
		PF NO : DL/22524/59222				22.00										
		ESI NO : 2017096392					0.00									
												Bank : ICICI BANK				
												A/C No.: 054201529749				
663	G161066	FURQAN .	1180.00	13584.00	0.00	22.00	11320.00	983.00		12303.00		1358.00	216.00	0.75	30.00	
	NA		0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00	
		SECURITY GUARD			14764.00	5.00					12303.00					1604.75
						3.00										10698.25
		PF NO : DL/22524/59249				25.00										
		ESI NO : 2017096396					0.00									
												Bank : HDFC BANK				
												A/C No.: 50100157616417				
664	G129875	YATENDER KUMAR	1180.00	13584.00	0.00	22.00	13131.00	1141.00		14272.00		1576.00	250.00	0.75	59.00	
	NA	SURAT SINGH	0.00	0.00	0.00	0.00				0.00		0.00	0.00	0.00	0.00	
		SECURITY GUARD			14764.00	1.00					14272.00					1885.75
						4.00										12386.25
		PF NO : DL/22524/58084				29.00										
		ESI NO : 2016628594					0.00									
												Bank : ICICI BANK				
												A/C No.: 235701502706				
665	G129878	VINAY KUMAR	1180.00	13584.00	0.00	20.00	11320.00	983.00		12303.00		1358.00	216.00	0.75	36.00	
	NA	SHIV SHANKAR PANDEY	0.00	0.00	0.00	0.00				0.00		0.00	0.00	0.00	0.00	
		SECURITY GUARD			14764.00	5.00					12303.00					1610.75
						3.00										10692.25
		PF NO : DL/2252458085				25.00										
		ESI NO : 2016628612					0.00									
												Bank : ICICI BANK				
												A/C No.: 182101504044				
			2305.00	14132.00	0.00	5342.56	7834121.00	8000.00	1780250.00	897783.00		937938.00	178341.00	498.75	33760.00	
						2027.44	1078463.00	93540.00	130201.00	95329.00		5000.00	5250.00	18500.00	18000.00	
						2378.00	182803.00	182803.00				26760.00	0.00	520.00		
						17922.56										
7/7/2018	10:11:33AM						1,040.61									

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

Name of contractor

Page 217 of 777

FORM XVII

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

REGISTER OF WAGES

Name of contractor

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	June	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt
	OldEmp No	Father Name	HRA	TA	WA	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1	
		Designation	PPA		BONUS	PL	BONUS			WA		MISD2	MISD3	ITAX		
					Total	LOP										
					Woff											
					Paid Days		OT Hrs/Days									
670	G131429	VIPIN KUMAR		13584.00	0.00	25.00	13584.00	1180.00		14764.00		1630.00	259.00	0.75	59.00	
	NA	JAGDISH PRASAD	1180.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	
			0.00			0.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	0.00					14764.00					1948.75
						4.00										12815.25
		PF NO : DL/2252458225				30.00						Bank : ORIENTAL BANK OF COMMERCE				
		ESI NO : 2016661893					0.00					A/C No.: 05342191037089				
671	G131947	PAPPU .		13584.00	0.00	23.00	12678.00	1101.00		13779.00		1521.00	242.00	0.75	36.00	
	NA	SUNIL DUTT PANDEY	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	
			0.00			1.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	2.00					13779.00					1799.75
						4.00										11979.25
		PF NO : DL/22524/58211				28.00						Bank : ICICI BANK				
		ESI NO : 2016661927					0.00					A/C No.: 031401548251				
672	G131954	BADAL .		13584.00	0.00	25.00	13584.00	1180.00		14764.00		1630.00	259.00	0.75	0.00	
	NA	SURENDER KUMAR	1180.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	
			0.00			0.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	0.00					14764.00					1889.75
						4.00										12874.25
		PF NO : DL/2252458253				30.00						Bank : ICICI BANK				
		ESI NO : 2016662891					0.00					A/C No.: 182101504049				
673	G131955	DHANRAJ KUMAR		13584.00	0.00	18.00	9962.00	865.00		10827.00		1195.00	190.00	0.75	0.00	
	NA	PRAHALAD SHARMA	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	
			0.00			1.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	8.00					10827.00					1385.75
						3.00										9441.25
		PF NO : DL/22524/58220				22.00						Bank : ICICI BANK				
		ESI NO : 2016661917					0.00					A/C No.: 182101504006				
			2328.00	14170.00	0.00	5523.56	7937074.00	8000.00	1789902.00	897783.00		950291.00	180324.00	504.75	34084.00	
						2046.44	1078955.00	93540.00	130201.00	95329.00		5000.00	5250.00	18500.00	18000.00	
						2408.00	182803.00	182803.00				26760.00	0.00	520.00		
						18143.56										
							1,041.11									

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

Name of contractor

7/7/2018 10:11:33AM

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																											
Salary Period Month												June				Year : 2018				CBRE South Asia Pvt Ltd.(RBS)				RBS Services India Pvt Ltd,RBS Delhi Technology park,DWRC Block -2,,Shastri Park,New Delhi			
S.No	EmpNo	Employee Name		BASIC TA	DA WA	Worked CL	BASIC OT	DA PPA	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE ADVD	ESIE RFD	LWF FINE	UD MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd								
	OldEmp No	Father Name	HRA PPA		BONUS	PL LOP	MISE1	BONUS			WA		MISD2	MISD3	ITAX												
												Total															
												WOFF															
												Paid Days															
678	G133187	DEEPAK .		13584.00	0.00	23.00	12678.00		1101.00		13779.00		1521.00	242.00	0.75	36.00											
	NA	KRISHAN PAL	1180.00	0.00	0.00	0.00							0.00	0.00	0.00	500.00											
			0.00			1.00					0.00		0.00	0.00	0.00												
		SECURITY GUARD				2.00						13779.00					2299.75	11479.25									
						4.00																					
	PF NO : DL/22524/58335					28.00							Bank : ICICI BANK														
	ESI NO : 2016709118												A/C No.: 182101504048														
679	G133192	AJAY KUMAR		13584.00	0.00	26.00	13584.00		1200.00		14784.00		1630.00	259.00	0.75	36.00											
	NA	ASHOK KUMAR	1200.00	0.00	0.00								0.00	0.00	0.00	0.00											
			0.00								0.00		0.00	0.00	0.00												
		SECURITY GUARD				0.00						14784.00					1925.75	12858.25									
						4.00																					
	PF NO : DL/22524/58323					30.00							Bank : ICICI BANK														
	ESI NO : 2016708352												A/C No.: 007101562254														
680	G133426	DATA RAM		13584.00	0.00	26.00	13584.00		1200.00		14784.00		1630.00	259.00	0.75	0.00											
	NA	SWAMI DAYAL	1200.00	0.00	0.00								0.00	0.00	0.00	0.00											
			0.00								0.00		0.00	0.00	0.00												
		SECURITY GUARD				0.00						14784.00					1889.75	12894.25									
						4.00																					
	PF NO : DL/22524/58311					30.00							Bank : ICICI BANK														
	ESI NO : 2016707335												A/C No.: 182101504045														
681	G134332	PRITAM .		13584.00	0.00	20.00	10867.00		944.00		11811.00		1304.00	207.00	0.75	0.00											
	NA	GOPI RAM	1180.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00											
			0.00			1.00					0.00		0.00	0.00	0.00												
		SECURITY GUARD				6.00						11811.00					1511.75	10299.25									
						3.00																					
	PF NO : DL/22524/58384					24.00							Bank : INDUSIND BANK														
	ESI NO : 2016710030												A/C No.: 100049133915														
			2356.00	14217.00	0.00	5715.56	8043661.00	8000.00	1799608.00	897783.00			963081.00	182372.00	510.75	34228.00											
						2054.44	1079448.00	93540.00	130201.00	95329.00			5000.00	5250.00	18500.00	18500.00											
						2439.00	182803.00	182803.00					26760.00	0.00	520.00												
						18375.56																					
7/7/2018 10:11:33AM						1,041.61						Page 220 of 777															

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

Name of contractor

7/7/2018 10:11:33AM

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

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

Page 222 of 777

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

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

7/7/2018 10:11:33AM 1,041.61 Page 223 of 777

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																												
Salary Period Month												June				Year :			2018			CBRE South Asia Pvt Ltd.(RBS)				RBS Services India Pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd										
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1													
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX														
				Total	WOff																							
					Paid Days	OT Hrs/Days																						
694	G125040	BIRJU .	13584.00	0.00	22.00	13131.00		1141.00		14272.00		1576.00	250.00	0.75	36.00													
	NA	DEEP CHAND	1180.00	0.00	0.00							0.00	0.00	0.00	0.00													
			0.00		3.00					0.00		0.00	0.00	0.00														
		SECURITY GUARD			1.00						14272.00					1862.75	12409.25											
	PF NO	: DL/2252457240			4.00																							
	ESI NO	: 2016425924			29.00							Bank	: AXIS BANK															
								0.00				A/C No.:	916010050945172															
695	G125042	SURENDRA KUMAR	13584.00	0.00	24.00	13584.00		1180.00		14764.00		1630.00	259.00	0.75	0.00													
	NA	KAUSHAL KISHOR	1180.00	0.00	0.00							0.00	0.00	0.00	0.00													
			0.00		2.00					0.00		0.00	0.00	0.00														
		SECURITY GUARD			0.00						14764.00					1889.75	12874.25											
	PF NO	: DL/22524/57247			4.00																							
	ESI NO	: 2016426528			30.00							Bank	: AXIS BANK															
								0.00				A/C No.:	916010078502375															
696	G125053	AMIT KUMAR	13584.00	0.00	20.00	10414.00		905.00		11319.00		1250.00	199.00	0.75	36.00													
	NA	RAJENDER	1180.00	0.00	0.00							0.00	0.00	0.00	0.00													
			0.00							0.00		0.00	0.00	0.00														
		SECURITY GUARD			7.00						11319.00					1485.75	9833.25											
	PF NO	: DL/22524/57261			3.00																							
	ESI NO	: 2016426596			23.00							Bank	: STATE BANK OF INDIA															
								0.00				A/C No.:	35254450508															
697	G157498	ROHIT KUMAR HOON	13584.00	0.00	23.00	12678.00		1101.00		13779.00		1521.00	242.00	0.75	212.00													
	NA	BEER PAL SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	500.00													
			0.00		1.00					0.00		0.00	0.00	0.00														
		SECURITY GUARD			2.00						13779.00					2475.75	11303.25											
	PF NO	: DL/22524/59644			4.00																							
	ESI NO	: 2017165714			28.00							Bank	: ICICI BANK															
								0.00				A/C No.:	054201530264															
			2382.00	14261.00	0.00			5980.56	8190534.00	8000.00	1813115.00	897783.00	980705.00	185188.00	522.75	35528.00												
							2216.44	1079448.00	93540.00	130201.00	95329.00		5000.00	5250.00	18500.00	22000.00												
							2479.00	182803.00	182803.00			26760.00	0.00	520.00														
							18693.56																					
			1,041.61																									
7/7/2018 10:11:33AM Page 224 of 777																												

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

Name of contractor

7/7/2018 10:11:33AM

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

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

7/7/2018 10:11:33AM 1,041.61 Page 226 of 777

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

Name of contractor

7/7/2018 10:11:33AM

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

[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,DWRC Block -2,,Shastri Park,New Delhi					
Salary	Period	Month	June		Year :		2018													
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp	No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
		Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
					Total	WOff														
					Paid Days	OT Hrs/Days														
710	G158439	KULDEEP PANCHAL		13584.00	0.00	21.00	10867.00		944.00		11811.00		1304.00	207.00	0.75	68.00				
	NA	VED PRAKASH PANCHAL	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	6.00						11811.00					1579.75	10231.25		
						3.00														
		PF NO : DL/22524/59342				24.00							Bank : ICICI BANK							
		ESI NO : 2017123226						0.00					A/C No.: 007101563762							
711	G158556	AMAR SINGH		13584.00	0.00	22.00	11320.00		983.00		12303.00		1358.00	216.00	0.75	0.00				
	NA	BHUDAYAL 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	5.00						12303.00					1574.75	10728.25		
						3.00														
		PF NO : DL/22524/59354				25.00							Bank : ICICI BANK							
		ESI NO : 2017123865						0.00					A/C No.: 007101563773							
712	G158557	VIJAY KANT		13584.00	0.00	24.00	12678.00		1101.00		13779.00		1521.00	242.00	0.75	44.00				
	NA	SURESH 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	0.00					
					14764.00	2.00						13779.00					1807.75	11971.25		
						4.00														
		PF NO : DL/22524/59348				28.00							Bank : ICICI BANK							
		ESI NO : 2017123304						0.00					A/C No.: 007101563810							
713	G158670	MOHD. DANISH		13584.00	0.00	24.00	12678.00		1120.00		13798.00		1521.00	242.00	0.75	36.00				
	NA	SAMSUDDIN	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	2.00						13798.00					1799.75	11998.25		
						4.00														
		PF NO : DL/22524/59344				28.00							Bank : UNITED BANK OF INDIA							
		ESI NO : 2017123274						0.00					A/C No.: 639502010004712							
			2393.00	14275.00	0.00	6285.56	8351897.00	8000.00	1827875.00	897783.00			000067.00	188277.00	534.75	36470.00				
						2346.44	1079448.00	93540.00	130201.00	95329.00			5000.00	5250.00	18500.00	22000.00				
						2523.00	182803.00	182803.00					26760.00	0.00	520.00					
						19043.56														
7/7/2018	10:11:33AM					1,041.61					Page 228 of 777									

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

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

7/7/2018 10:11:33AM 1,041.61 Page 229 of 777

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

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

7/7/2018 10:11:33AM 1,041.61 Page 230 of 777

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month			June		Year :		2018		CBRE South Asia Pvt Ltd.(RBS)					RBS Services India Pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi						
S.No	EmpNo	Employee Name	BASIC TA	DA WA	Worked CL	BASIC OT	DA PPA	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE ADVD	ESIE RFD	LWF FINE	UD MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA PPA	BONUS	PL LOP	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
		Designation		Total	Woff Paid Days	OT Hrs/Days														
722	G159236	CHETAN KUMAR		13584.00	0.00	23.00	11773.00	1040.00		12813.00		1413.00	225.00	0.75	69.00					
	NA	HARI SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	500.00					
			0.00							0.00		0.00	0.00	0.00						
		SECURITY GUARD		14784.00	4.00						12813.00					2207.75	10605.25			
					3.00															
	PF NO :	DL/22524/59384			26.00															
	ESI NO :	2017123895					0.00													
Bank : ORIENTAL BANK OF COMMERCE																				
A/C No.: 09192191048853																				
723	G159239	MOHD RABBANI		13584.00	0.00	13.00	6792.00	590.00		7382.00		815.00	130.00	0.75	80.00					
	NA	NASEEM	1180.00	0.00	0.00							0.00	0.00	0.00	500.00					
			0.00							0.00		0.00	0.00	0.00						
		SECURITY GUARD		14764.00	15.00						7382.00					1525.75	5856.25			
					2.00															
	PF NO :	DL/22524/59431			15.00															
	ESI NO :	2017123285					0.00													
Bank : ICICI BANK																				
A/C No.: 007101563757																				
724	G159481	GAURAV SINGH		13584.00	0.00	23.00	11773.00	1023.00		12796.00		1413.00	224.00	0.75	36.00					
	NA	LACHCHHI SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00					
			0.00							0.00		0.00	0.00	0.00						
		SECURITY GUARD		14764.00	4.00						12796.00					1673.75	11122.25			
					3.00															
	PF NO :	DL/22524/59650			26.00															
	ESI NO :	2017165860					0.00													
Bank : ICICI BANK																				
A/C No.: 031301512018																				
725	G159482	SONU .		13584.00	0.00	24.00	12678.00	1101.00		13779.00		1521.00	242.00	0.75	452.00					
	NA	PREM PAL SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00					
			0.00							0.00		0.00	0.00	0.00						
		SECURITY GUARD		14764.00	2.00						13779.00					2215.75	11563.25			
					4.00															
	PF NO :	DL/22524/59345			28.00															
	ESI NO :	2017123293					0.00													
Bank : ICICI BANK																				
A/C No.: 031301512019																				
			2399.00	14282.00	0.00	6514.56	8471889.00	8000.00	1838316.00	897783.00		014466.00	190565.00	543.75	37397.00					
						2441.44	1079448.00	93540.00	130201.00	95329.00		5000.00	5250.00	18500.00	25000.00					
						2558.00														
						19308.56	182803.00	182803.00				26760.00	0.00	520.00						
																		1,041.61		
7/7/2018 10:11:33AM																		Page 231 of 777		

FORM XVII

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

Name of contractor

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	June	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt
	OldEmp No	Father Name	HRA	TA	WA	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1	
		Designation	PPA		BONUS	PL	BONUS			WA		MISD2	MISD3	ITAX		
					Total	LOP										
					Woff											
					Paid Days		OT Hrs/Days									
726	G126330	VISHAL SINGH		13584.00	0.00	26.00	13584.00	1180.00		14764.00		1630.00	259.00	0.75	0.00	
	NA	SUBHASH CHAND	1180.00	0.00	0.00							0.00	0.00	0.00	0.00	
			0.00							0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	0.00					14764.00					1889.75
						4.00										12874.25
		PF NO : DL/22524/57418				30.00										
		ESI NO : 6714742219					0.00									
												Bank : AXIS BANK				
												A/C No.: 916010078494216				
727	G126332	YOGESH KUMAR RAI		13584.00	0.00	22.00	13131.00	1141.00		14272.00		1576.00	250.00	0.75	0.00	
	NA	ABHAY NARAYAN RAI	1180.00	0.00	0.00							0.00	0.00	0.00	0.00	
			0.00			3.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	1.00					14272.00					1826.75
						4.00										12445.25
		PF NO : DL/22524/57434				29.00										
		ESI NO : 2016477056					0.00									
												Bank : BANK OF INDIA				
												A/C No.: 610810110001794				
728	G159977	JAGPAL SINGH		13584.00	0.00	26.00	13584.00	1200.00		14784.00		1630.00	259.00	0.75	0.00	
	NA	JAGDISH SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	500.00	
			0.00							0.00		0.00	0.00	0.00		
		SECURITY GUARD			14784.00	0.00					14784.00					2389.75
						4.00										12394.25
		PF NO : DL/22524/59660				30.00										
		ESI NO : 2017167092					0.00									
												Bank : ICICI BANK				
												A/C No.: 054201530268				
729	G160119	JITENDRA KUMAR		13584.00	0.00	26.00	13584.00	1200.00		14784.00		1630.00	259.00	0.75	454.00	
	NA	DAYANAND	1200.00	0.00	0.00							0.00	0.00	0.00	0.00	
			0.00							0.00		0.00	0.00	0.00		
		SECURITY GUARD			14784.00	0.00					14784.00					2343.75
						4.00										12440.25
		PF NO : DL/22524/59327				30.00										
		ESI NO : 2017122895					0.00									
												Bank : BANK OF BARODA				
												A/C No.: 35730100008299				
			2410.00	14307.00	0.00	6614.56	8525772.00	8000.00	1843037.00	897783.00		020932.00	191592.00	546.75	37851.00	
						2442.44	1079448.00	93540.00	130201.00	95329.00						
						2574.00						5000.00	5250.00	18500.00	25500.00	
						19427.56	182803.00	182803.00				26760.00	0.00	520.00		
7/7/2018	10:11:33AM					1,041.61										

FORM XVII

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

Name of contractor

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	June	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt
	OldEmp No	Father Name	HRA	TA	WA	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1	
		Designation	PPA		BONUS	PL	BONUS			WA		MISD2	MISD3	ITAX		
					Total	LOP										
					Woff											
					Paid Days		OT Hrs/Days									
730	G109852	MOHIT .		13584.00	0.00	23.00	13131.00	1141.00		14272.00		1576.00	250.00	0.75	0.00	
	NA	MAHESH KUMAR	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	
			0.00			2.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	1.00					14272.00					1826.75
						4.00										12445.25
		PF NO : DL/22524/45944				29.00										
		ESI NO : 2016132739					0.00									
												Bank : ICICI BANK				
												A/C No.: 347601500220				
731	G110097	RAVINDRA SHARMA		13584.00	0.00	23.00	13131.00	1141.00		14272.00		1576.00	250.00	0.75	0.00	
	NA	HARI BANSH SHARMA	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	
			0.00			2.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	1.00					14272.00					1826.75
						4.00										12445.25
		PF NO : DL/22524/45916				29.00										
		ESI NO : 2016132917					0.00									
												Bank : ICICI BANK				
												A/C No.: 022501538606				
732	G150904	PANKAJ GOSWAMI		16468.00	0.00	25.00	16468.00	2140.00		18608.00		1976.00	326.00	0.75	0.00	
	NA	SATAY PRAKASH	2140.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	
			0.00			0.00				0.00		0.00	0.00	0.00		
		SUPERVISOR GENERAL			18608.00	0.00					18608.00					2302.75
						4.00										16305.25
		PF NO : DL/22524/58972				30.00										
		ESI NO : 2007163081.					0.00									
												Bank : ICICI BANK				
												A/C No.: 083101516268				
733	G151006	PERMATMA PRASAD		13584.00	0.00	24.00	13584.00	1180.00		14764.00		1630.00	259.00	0.75	203.00	
	NA	LALLAN PRASAD	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	
			0.00			2.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	0.00					14764.00					2092.75
						4.00										12671.25
		PF NO : DL/22524/58948				30.00										
		ESI NO : 2016993461					0.00									
												Bank : STATE BANK OF INDIA				
												A/C No.: .32445038816				
			2423.00	14349.00	0.00	6709.56	8582086.00	8000.00	1848639.00	897783.00		027690.00	192677.00	549.75	38054.00	
						2444.44	1079448.00	93540.00	130201.00	95329.00		5000.00	5250.00	18500.00	25500.00	
						2590.00	182803.00	182803.00				26760.00	0.00	520.00		
						19545.56										
7/7/2018	10:11:33AM						1,041.61									

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

Name of contractor

7/7/2018 10:11:33AM

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

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

Page 235 of 777

FORM XVII

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

Name of contractor

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	June	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt
	OldEmp No	Father Name	HRA	TA	WA	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1	
		Designation	PPA		BONUS	PL	BONUS			WA		MISD2	MISD3	ITAX		
					Total	Woff										
						Paid Days	OT Hrs/Days									
742	G152024	MOHIT SINGH RATHOR		13584.00	0.00	1.00		453.00		493.00		54.00	9.00	0.75	0.00	
	NA	GAJADHAR SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00	
			0.00							0.00		0.00	0.00	0.00		
		SECURITY GUARD			14784.00	29.00					493.00					63.75
						0.00										429.25
		PF NO : DL/22524/59129				1.00						Bank : BANK OF BARODA				
		ESI NO : 2017059825						0.00				A/C No.: 27890100035088				
743	G152025	MOHIT .		13584.00	0.00	21.00		12678.00		13798.00		1521.00	242.00	0.75	0.00	
	NA	MAYA RAM	1200.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	
			0.00			3.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14784.00	2.00					13798.00					1763.75
						4.00										12034.25
		PF NO : DL/22524/59135				28.00						Bank : ICICI BANK				
		ESI NO : 2017059839						0.00				A/C No.: 031301512020				
744	G152026	ARJUN SINGH		13584.00	0.00	11.00		6339.00		6895.00		761.00	121.00	0.75	0.00	
	NA	DINANATH SHARMA	1191.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	
			0.00			1.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14775.00	16.00					6895.00					882.75
						2.00										6012.25
		PF NO : DL/22524/59154				14.00						Bank : ICICI BANK				
		ESI NO : 2017060100						0.00				A/C No.: 031301512015				
745	G152566	SIDDHARTHA GAUTAM		13584.00	0.00	24.00		13131.00		14272.00		1576.00	250.00	0.75	0.00	
	NA	SINGH RAM	1180.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	
			0.00			0.00				0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	1.00					14272.00					1826.75
						4.00										12445.25
		PF NO : DL/22524/59039				29.00						Bank : ICICI BANK				
		ESI NO : 2017018994						0.00				A/C No.: 006501527458				
			2449.00	14375.00	0.00	6928.56	8708417.00	8000.00	1859690.00	897783.00		042850.00	195086.00	558.75	38114.00	
						2525.44	1079448.00	93540.00	130201.00	95329.00		5000.00	5250.00	18500.00	25500.00	
						2627.00	182803.00	182803.00				26760.00	0.00	520.00		
						19824.56										
7/7/2018	10:11:33AM	1,041.61														

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

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

7/7/2018 10:11:33AM 1,041.61 Page 237 of 777

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

Name of contractor

7/7/2018 10:11:33AM

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month											CBRE South Asia Pvt Ltd.(RBS)				RBS Services India Pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi				
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC				ADVD	RFD	FINE	MISD1			
Designation		PPA		BONUS	PL	MISE1	BONUS				WA		MISD2	MISD3	ITAX				
				Total	WOff														
					Paid Days		OT Hrs/Days												
754	G153071	SUMIT .		13584.00	0.00	20.00	10867.00		960.00		11827.00		1304.00	207.00	0.75	0.00			
	NA	MAHESH KUMAR	1200.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00		0.00	0.00	0.00				
		SECURITY GUARD				6.00						11827.00					1511.75	10315.25	
	PF NO : DL/22524/59071					3.00							Bank : ICICI BANK						
	ESI NO : 2017019034					24.00							A/C No.: 006501527466						
							0.00												
755	G014236	Ashok Kumar		13584.00	0.00	25.00	13584.00		1200.00		14784.00		1630.00	259.00	0.75	0.00			
	D24724	MAHENDRA PRASAD	1200.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00						14784.00					1889.75	12894.25	
	PF NO : DL/22524/31976					4.00							Bank : ICICI BANK						
	ESI NO : 2012594603					30.00							A/C No.: 629701519670						
							0.00												
756	G114138	ANIL PANWAR		13584.00	0.00	26.00	13584.00		1180.00		14764.00		1630.00	259.00	0.75	0.00			
	NA	KRISHAN PAL	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00						14764.00					1889.75	12874.25	
	PF NO : DL/22524/46287					4.00							Bank : AXIS BANK						
	ESI NO : 2016232920					30.00							A/C No.: 916010050945048						
							0.00												
757	G117581	BHUPENDRA SINGH		13584.00	0.00	26.00	13584.00		1180.00		14764.00		1630.00	259.00	0.75	36.00			
	NA	SHANKAR LAL	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00						14764.00					1925.75	12838.25	
	PF NO : DL/22524/46570					4.00							Bank : ICICI BANK						
	ESI NO : 2007212601					30.00							A/C No.: 038601525179						
							0.00												
			2482.00	14471.00	0.00		7187.56	8850143.00	8000.00	1872092.00	897783.00		059856.00	197788.00	567.75	38230.00			
						2572.44	1079448.00	93540.00	130201.00	95329.00			5000.00	5250.00	18500.00	25500.00			
						2667.00													
						20137.56	182803.00	182803.00					26760.00	0.00	520.00				

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

Name of contractor

Page 240 of 777

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

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

Page 241 of 777

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

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

Page 242 of 777

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

[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,DWRC Block -2,,Shastri Park,New Delhi				
Salary	Period	Month	June		Year :		2018												
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1			
		Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX				
					Total	WOff													
						Paid Days		OT Hrs/Days											
770	G120183	RAMKISHOR MISHRA		13584.00	0.00	18.00	10867.00		944.00		11811.00		1304.00	207.00	0.75	51.00			
	NA	SHYAMA CHARAN MISHRA SECURITY GUARD	1180.00 0.00	0.00	0.00	0.00	3.00				0.00		0.00	0.00	0.00	0.00			
					14764.00	6.00						11811.00					1562.75	10248.25	
		PF NO : DL/22524/46803			3.00								Bank : AXIS BANK						
		ESI NO : 2016341498			24.00								A/C No.: 916010078493666						
							0.00												
771	G120188	DHARMENDRA KUMAR		13584.00	0.00	23.00	11773.00		1040.00		12813.00		1413.00	225.00	0.75	0.00			
	NA	GAURI SHANKAR	1200.00 0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			14784.00	4.00						12813.00					1638.75	11174.25	
		PF NO : DL/22524/46797			3.00								Bank : ALLAHABAD BANK						
		ESI NO : 2016341487			26.00								A/C No.: 50361095525						
							0.00												
772	G120189	UDHAM SINGH		13584.00	0.00	26.00	13584.00		1200.00		14784.00		1630.00	259.00	0.75	36.00			
	NA	ASHOK KUMAR	1200.00 0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			14784.00	0.00						14784.00					1925.75	12858.25	
		PF NO : DL/22524/46908			4.00								Bank : AXIS BANK						
		ESI NO : 2016341485			30.00								A/C No.: 916010045847403						
							0.00												
773	G120193	RAM PRAKASH		13584.00	0.00	13.00	6792.00		590.00		7382.00		815.00	130.00	0.75	0.00			
	NA	VISHNU DAYAL	1180.00 0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			14764.00	15.00						7382.00					945.75	6436.25	
		PF NO : DL/22524/46825			2.00								Bank : AXIS BANK						
		ESI NO : 2016341476			15.00								A/C No.: 916010043565754						
							0.00												
			2540.00	14620.00	0.00	7518.56	9034599.00	8000.00	1888862.00	897783.00			081990.00	201318.00	579.75	38688.00			
						2651.44	1079448.00	93540.00	130201.00	95329.00			5000.00	5250.00	18500.00	25500.00			
						2719.00	182803.00	182803.00					26760.00	0.00	520.00				
						20538.56													
7/7/2018	10:11:33AM					1,041.61					Page 243 of 777								

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

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

Page 244 of 777

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month											CBRE South Asia Pvt Ltd.(RBS)				RBS Services India Pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi				
June			Year :			2018													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	HRA	TA	WA	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
		Designation	PPA		BONUS	PL	BONUS			WA		MISD2	MISD3	ITAX					
					Total	LOP													
					Woff														
					Paid Days		OT Hrs/Days												
778	G153892	SACHIN KUMAR		13584.00	0.00	23.00	13584.00	1180.00		14764.00		1630.00	259.00	0.75	22.00				
	NA	SORAJ SINGH	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00				
			0.00			3.00				0.00		0.00	0.00	0.00					
		SECURITY GUARD			14764.00	0.00					14764.00					1911.75	12852.25		
					4.00														
	PF NO	: DL/22524/59194			30.00							Bank : KOTAK MAHINDRA BANK							
	ESI NO	: 2017060121					0.00					A/C No.: 611010070460							
779	G153893	RAHUL SINGH		13584.00	0.00	24.00	13131.00	1141.00		14272.00		1576.00	250.00	0.75	22.00				
	NA	DHARAM PAL SINGH	1180.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00				
			0.00			0.00				0.00		0.00	0.00	0.00					
		SECURITY GUARD			14764.00	1.00					14272.00					1848.75	12423.25		
					4.00														
	PF NO	: DL/22524/59193			29.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO	: 2017060151					0.00					A/C No.: 4579000100171603							
780	G153894	PRAVIN KUMAR		13584.00	0.00	24.00	12678.00	1101.00		13779.00		1521.00	242.00	0.75	0.00				
	NA	UDAYVIR SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
			0.00							0.00		0.00	0.00	0.00					
		SECURITY GUARD			14764.00	2.00					13779.00					1763.75	12015.25		
					4.00														
	PF NO	: DL/22524/59156			28.00							Bank : ICICI BANK							
	ESI NO	: 2017060127					0.00					A/C No.: 006501527471							
781	G153895	UDIT TYAGI		13584.00	0.00	26.00	13584.00	1200.00		14784.00		1630.00	259.00	0.75	0.00				
	NA	BHARAT BHUSHAN TYAGI	1200.00	0.00	0.00							0.00	0.00	0.00	0.00				
			0.00							0.00		0.00	0.00	0.00					
		SECURITY GUARD			14784.00	0.00					14784.00					1889.75	12894.25		
					4.00														
	PF NO	: DL/22524/59151			30.00							Bank : CENTRAL BANK OF INDIA							
	ESI NO	: 2017060033					0.00					A/C No.: 3668151799							
			2559.00	14641.00	0.00	7697.56	9132856.00	8000.00	1897437.00	897783.00		093781.00	203191.00	585.75	38784.00				
						2674.44	1079448.00	93540.00	130201.00	95329.00		5000.00	5250.00	18500.00	25500.00				
						2749.00	182803.00	182803.00				26760.00	0.00	520.00					
						20755.56													
7/7/2018	10:11:33AM	1,041.61																	
Page 245 of 777																			

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																												
Salary Period Month												June				Year :			2018		CBRE South Asia Pvt Ltd.(RBS)				RBS Services India Pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi			
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd									
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1												
		Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX													
					Total	Woff																						
						Paid Days	OT	Hrs/Days																				
782	G153899	ROOP SINGH		13584.00	0.00	22.00	11320.00		983.00		12303.00		1358.00	216.00	0.75	0.00												
	NA	BALVIR SINGH	1180.00	0.00	0.00								0.00	0.00	0.00	0.00												
			0.00								0.00		0.00	0.00	0.00													
		SECURITY GUARD			14764.00	5.00						12303.00					1574.75	10728.25										
						3.00																						
	PF NO	: DL/22524/59085				25.00							Bank	: ICICI BANK														
	ESI NO	: 2017019126						0.00					A/C No.:	181901506873														
783	G153900	UMA KANT MISHRA		13584.00	0.00	23.00	11773.00		1040.00		12813.00		1413.00	225.00	0.75	0.00												
	NA	CHANDRA PRAKASH MISHRA	1200.00	0.00	0.00								0.00	0.00	0.00	0.00												
			0.00								0.00		0.00	0.00	0.00													
		SECURITY GUARD			14784.00	4.00						12813.00					1638.75	11174.25										
						3.00																						
	PF NO	: DL/22524/59343				26.00							Bank	: PUNJAB NATIONAL BANK														
	ESI NO	: 2017123258						0.00					A/C No.:	4579000100177555														
784	G153989	RAVINDER KUMAR		13584.00	0.00	21.00	11320.00		1000.00		12320.00		1358.00	216.00	0.75	0.00												
	NA	YOGENDER KUMAR	1200.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00												
			0.00			1.00					0.00		0.00	0.00	0.00													
		SECURITY GUARD			14784.00	5.00						12320.00					1574.75	10745.25										
						3.00																						
	PF NO	: DL/22524/59136				25.00							Bank	: CORPORATION BANK														
	ESI NO	: 2017060199						0.00					A/C No.:	520101071187223														
785	G153990	SALMAN .		13584.00	0.00	25.00	13131.00		1141.00		14272.00		1576.00	250.00	0.75	0.00												
	NA	MOHD IKRAR	1180.00	0.00	0.00								0.00	0.00	0.00	0.00												
			0.00								0.00		0.00	0.00	0.00													
		SECURITY GUARD			14764.00	1.00						14272.00					1826.75	12445.25										
						4.00																						
	PF NO	: DL/22524/59126				29.00							Bank	: STATE BANK OF INDIA														
	ESI NO	: 2017060060						0.00					A/C No.:	32621546059														
			2569.00	14652.00	0.00	7788.56	9180400.00	8000.00	1901601.00	897783.00			099486.00	204098.00	588.75	38784.00												
						2689.44	1079448.00	93540.00	130201.00	95329.00			5000.00	5250.00	18500.00	25500.00												
						2762.00	182803.00	182803.00					26760.00	0.00	520.00													
						20860.56																						
7/7/2018	10:11:33AM																		1,041.61									
																			Page 246 of 777									

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

Name of contractor

Page 247 of 777

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																														
Salary Period Month											June				Year :				2018				CBRE South Asia Pvt Ltd.(RBS)				RBS Services India Pvt Ltd,RBS Delhi Technology park,DWRC Block -2,,Shastri Park,New Delhi			
S.No	EmpNo	Employee Name	BASIC TA	DA WA	Worked CL	BASIC OT	DA PPA	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd												
	OldEmp No	Father Name	HRA PPA		BONUS PL	MISE1	BONUS			WA		ADVD	RFD	FINE	MISD1															
		Designation			LOP							MISD2	MISD3	ITAX																
					Total																									
					Woff																									
					Paid Days				OT Hrs/Days																					
790	G154184	RAHUL .		13584.00	0.00	19.00		10867.00		944.00		11811.00		1304.00	207.00	0.75	0.00													
	NA	RAMESH CHAND	1180.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00													
			0.00			2.00					0.00			0.00	0.00	0.00														
		SECURITY GUARD				6.00																								
					14764.00						11811.00						1511.75	10299.25												
						3.00																								
	PF NO : DL/22524/59152					24.00																								
	ESI NO : 2017060076							0.00																						
791	G154566	RAHUL MUSHRA		13584.00	0.00	23.00		12678.00		1101.00		13779.00		1521.00	242.00	0.75	0.00													
	NA	OMKAR MISHRA	1180.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00													
			0.00			1.00					0.00			0.00	0.00	0.00														
		SECURITY GUARD				2.00																								
					14764.00						13779.00						1763.75	12015.25												
						4.00																								
	PF NO : DL/22524/59119					28.00																								
	ESI NO : 2017060313							0.00																						
792	G154567	ASMOHAMMAD .		13584.00	0.00	14.00		7245.00		640.00		7885.00		869.00	138.00	0.75	293.00													
	NA	KITABUDDIN	1200.00	0.00	0.00									0.00	0.00	0.00	0.00													
			0.00								0.00			0.00	0.00	0.00														
		SECURITY GUARD				14.00																								
					14784.00						7885.00						1300.75	6584.25												
						2.00																								
	PF NO : DL/22524/59183					16.00																								
	ESI NO : 2017060524							0.00																						
793	G154762	GOVINDA GARAN		13584.00	0.00	23.00		11773.00		1023.00		12796.00		1413.00	224.00	0.75	224.00													
	NA	ASTU GARAN	1180.00	0.00	0.00									0.00	0.00	0.00	0.00													
			0.00								0.00			0.00	0.00	0.00														
		SECURITY GUARD				4.00																								
					14764.00						12796.00						1861.75	10934.25												
						3.00																								
	PF NO : DL/22524/59173					26.00																								
	ESI NO : 2017060381							0.00																						
				</																										

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																												
Salary Period Month												June				Year :			2018		CBRE South Asia Pvt Ltd.(RBS)				RBS Services India Pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi			
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd									
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1												
		Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX													
					Total	LOP																						
						Woff																						
						Paid Days				OT Hrs/Days																		
794	G154873	ZUBER SAIFI		13584.00	0.00	20.00	11773.00		1023.00		12796.00		1413.00	224.00	0.75	22.00												
	NA	DILSHAD	1180.00	0.00	0.00	0.00							0.00	0.00	0.00	500.00												
			0.00			3.00					0.00		0.00	0.00	0.00													
		SECURITY GUARD				4.00						12796.00					2159.75	10636.25										
						3.00																						
	PF NO	: DL/22524/59260				26.00							Bank	: ICICI BANK														
	ESI NO	: 2017096439							0.00				A/C No.:	031301512022														
795	G154874	TARUN AWASTHI		13584.00	0.00	19.00	11320.00		983.00		12303.00		1358.00	216.00	0.75	51.00												
	NA	RAJESH AWASTHI	1180.00	0.00	0.00	0.00							0.00	0.00	0.00	500.00												
			0.00			3.00					0.00		0.00	0.00	0.00													
		SECURITY GUARD				5.00						12303.00					2125.75	10177.25										
						3.00																						
	PF NO	: DL/22524/59254				25.00							Bank	: ICICI BANK														
	ESI NO	: 2017096404							0.00				A/C No.:	031301512160														
796	G154875	PAWAN KUMAR		13584.00	0.00	26.00	13584.00		1200.00		14784.00		1630.00	259.00	0.75	343.00												
	NA	VEERPAL	1200.00	0.00	0.00								0.00	0.00	0.00	0.00												
			0.00								0.00		0.00	0.00	0.00													
		SECURITY GUARD				0.00						14784.00					2232.75	12551.25										
						4.00																						
	PF NO	: DL/22524/59185				30.00							Bank	: BANK OF MAHARASTRA														
	ESI NO	: 2017060545							0.00				A/C No.:	68015739993														
797	G155004	DINESH KUMAR RAI		13584.00	0.00	24.00	12678.00		1101.00		13779.00		1521.00	242.00	0.75	0.00												
	NA	ADHYA PRASAD RAI	1180.00	0.00	0.00								0.00	0.00	0.00	500.00												
			0.00								0.00		0.00	0.00	0.00													
		SECURITY GUARD				2.00						13779.00					2263.75	11515.25										
						4.00																						
	PF NO	: DL/22524/59054				28.00							Bank	: CORPORATION BANK														
	ESI NO	: 2011930598							0.00				A/C No.:	168800101120754														
			2598.00	14682.00	0.00																							
						8003.56	9295864.00	8000.00	1911674.00	897783.00			113341.00	206301.00	597.75	39790.00												
						2794.44																						
						2793.00	1079448.00	93540.00	130201.00	95329.00							5000.00	5250.00	18500.00									
						21115.56	182803.00	182803.00					26760.00		0.00	520.00	27000.00											
													</															

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

Name of contractor

Page 250 of 777

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

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

Page 251 of 777

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

Name of contractor

Page 252 of 777

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

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

7/7/2018 10:11:33AM 1,041.61 Page 253 of 777

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

[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	June		Year :		2018													
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp	No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC		ADVD	RFD	FINE	MISD1				
			Designation	PPA		BONUS	PL	MISE1	BONUS			WA	MISD2	MISD3	ITAX					
						Total	WOff													
						Paid Days	OT	Hrs/Days												
814	G155331	ADIL .		13584.00	0.00	18.00		10867.00		944.00		11811.00	1304.00	207.00	0.75	600.00				
	NA	DILSHAD	1180.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00				
			0.00				3.00					0.00	0.00	0.00	0.00					
		SECURITY GUARD				6.00														
						3.00						11811.00					2111.75	9699.25		
		PF NO : DL/22524/59184				24.00							Bank : ICICI BANK							
		ESI NO : 2017060539						0.00					A/C No.: 031301512028							
815	G155541	SURAJ KUMAR		13584.00	0.00	17.00		8603.00		747.00		9350.00	1032.00	164.00	0.75	115.00				
	NA	SADANAND SONI	1180.00	0.00	0.00								0.00	0.00	0.00	0.00				
			0.00									0.00	0.00	0.00	0.00					
		SECURITY GUARD				11.00														
						2.00						9350.00					1311.75	8038.25		
		PF NO : DL/22524/59221				19.00							Bank : ICICI BANK							
		ESI NO : 6716852397						0.00					A/C No.: 054201530293							
816	G156213	OMVEER UPADHYAY		13584.00	0.00	26.00		13584.00		1181.00		15258.00	1630.00	268.00	0.75	0.00				
	NA	MANOHAR LAL	1181.00	0.00	0.00			493.00					0.00	0.00	0.00	0.00				
			0.00									0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00														
						4.00						15258.00					1898.75	13359.25		
		PF NO : DL/22524/59279				30.00							Bank : DENA BANK							
		ESI NO : 2017096463						0.50					A/C No.: 144910048204							
817	G156226	SIKANDER KUMAR		13584.00	0.00	25.00		13131.00		1141.00		14272.00	1576.00	250.00	0.75	22.00				
	NA	AMREEK SINGH	1180.00	0.00	0.00								0.00	0.00	0.00	0.00				
			0.00									0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00														
						4.00						14272.00					1848.75	12423.25		
		PF NO : DL/22524/59269				29.00							Bank : ICICI BANK							
		ESI NO : 2017096566						0.00					A/C No.: 031301512021							
				2659.00	14804.00	0.00		8372.56	9499623.00	8000.00	1929407.00	897783.00		137794.00	210194.00	612.75	41459.00			
							2944.44		1079941.00	93540.00	130201.00	95329.00		5000.00	5250.00	18500.00	27500.00			
							2850.00													
							21565.56		182803.00	182803.00			26760.00	0.00	520.00					
7/7/2018 10:11:33AM						1,042.11													Page 254 of 777	

FORM XVII

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

Name of contractor

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	June	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt
	OldEmp No	Father Name	HRA	TA	WA	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1	
		Designation	PPA		BONUS	PL	BONUS			WA		MISD2	MISD3	ITAX		
					Total	LOP										
						Woff										
						Paid Days	OT Hrs/Days									
818	G156253	SANJAY YADAV		13584.00	0.00	25.00	13131.00	1141.00		14272.00		1576.00	250.00	0.75	44.00	
	NA	AMBIKA YADAV	1180.00	0.00	0.00							0.00	0.00	0.00	0.00	
			0.00							0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	1.00					14272.00					1870.75
						4.00										12401.25
		PF NO : DL/22524/59262				29.00										
		ESI NO : 2017096469					0.00									
												Bank : ICICI BANK				
												A/C No.: 007101563755				
819	G156254	SUNIL KUMAR RANA		13584.00	0.00	20.00	10414.00	905.00		11319.00		1250.00	199.00	0.75	22.00	
	NA	ATAR SINGH	1180.00	0.00	0.00							0.00	0.00	0.00	0.00	
			0.00							0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	7.00					11319.00					1471.75
						3.00										9847.25
		PF NO : DL/22524/59264				23.00										
		ESI NO : 2017096493					0.00									
												Bank : ICICI BANK				
												A/C No.: 031301512032				
820	G156263	PRADEEP .		13584.00	0.00	24.00	12678.00	1120.00		13798.00		1521.00	242.00	0.75	0.00	
	NA	NANU SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00	
			0.00							0.00		0.00	0.00	0.00		
		SECURITY GUARD			14784.00	2.00					13798.00					1763.75
						4.00										12034.25
		PF NO : DL/22524/59643				28.00										
		ESI NO : 2017165691					0.00									
												Bank : ICICI BANK				
												A/C No.: 054201530439				
821	G156267	KESHAV DUTT SHARMA		13584.00	0.00	25.00	13131.00	1141.00		14272.00		1576.00	250.00	0.75	22.00	
	NA	BALMUKUND SHARMA	1180.00	0.00	0.00							0.00	0.00	0.00	0.00	
			0.00							0.00		0.00	0.00	0.00		
		SECURITY GUARD			14764.00	1.00					14272.00					1848.75
						4.00										12423.25
		PF NO : DL/22524/59278				29.00										
		ESI NO : 2017096499					0.00									
												Bank : BANK OF BARODA				
												A/C No.: 53098100004379				
			2664.00	14811.00	0.00	8466.56	9548977.00	8000.00	1933714.00	897783.00		143717.00	211135.00	615.75	41547.00	
						2955.44	1079941.00	93540.00	130201.00	95329.00		5000.00	5250.00	18500.00	27500.00	
						2865.00	182803.00	182803.00				26760.00	0.00	520.00		
						21674.56										
7/7/2018	10:11:33AM					1,042.11										

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

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

7/7/2018 10:11:33AM 1,042.11 Page 256 of 777

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																												
Salary Period Month												June				Year :			2018		CBRE South Asia Pvt Ltd.(RBS)				RBS Services India Pvt Ltd,RBS Delhi Technology park,DMRC Block -2,,Shastri Park,New Delhi			
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and									
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1												
		Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX													
					Total	LOP																						
						Woff																						
						Paid Days				OT Hrs/Days																		
826	G156684	DAMODAR SINGH		13584.00	0.00	13.00	6792.00		590.00		7382.00		815.00	130.00	0.75	451.00												
	NA	SURESH CHAND	1180.00	0.00	0.00								0.00	0.00	0.00	500.00												
			0.00								0.00		0.00	0.00	0.00													
		SECURITY GUARD			14764.00	15.00						7382.00					1896.75	5485.25										
						2.00																						
	PF NO	: DL/22524/59263				15.00							Bank	: ICICI BANK														
	ESI NO	: 2017096478					0.00						A/C No.:	007101563751														
827	G156685	SHUSHIL .		13584.00	0.00	20.00	10414.00		905.00		11319.00		1250.00	199.00	0.75	406.00												
	NA	BRIJESH	1180.00	0.00	0.00								0.00	0.00	0.00	0.00												
			0.00								0.00		0.00	0.00	0.00													
		SECURITY GUARD			14764.00	7.00						11319.00					1855.75	9463.25										
						3.00																						
	PF NO	: DL/22524/59272				23.00							Bank	: ICICI BANK														
	ESI NO	: 2017095931					0.00						A/C No.:	007101563752														
828	G156889	TANVIR ALI		13584.00	0.00	9.00	4528.00		393.00		4921.00		543.00	87.00	0.75	323.00												
	NA	IFTKHAR ALI	1180.00	0.00	0.00								0.00	0.00	0.00	0.00												
			0.00								0.00		0.00	0.00	0.00													
		SECURITY GUARD			14764.00	20.00						4921.00					953.75	3967.25										
						1.00																						
	PF NO	: DL/22524/59251				10.00							Bank	: ICICI BANK														
	ESI NO	: 2017095938					0.00						A/C No.:	007101563759														
829	G156890	DAOUD ALI		13584.00	0.00	20.00	10414.00		905.00		11319.00		1250.00	199.00	0.75	381.00												
	NA	MOH RAFEEK ALI	1180.00	0.00	0.00								0.00	0.00	0.00	0.00												
			0.00								0.00		0.00	0.00	0.00													
		SECURITY GUARD			14764.00	7.00						11319.00					1830.75	9488.25										
						3.00																						
	PF NO	: DL/22524/59252				23.00							Bank	: ICICI BANK														
	ESI NO	: 2017095948					0.00						A/C No.:	039601529321														
			2675.00	14825.00	0.00	8604.56	9621877.00	8000.00	1940065.00	897783.00			152466.00	212527.00	621.75	43615.00												
						3034.44	1079941.00	93540.00	130201.00	95329.00			5000.00	5250.00	18500.00	29000.00												
						2886.00	182803.00	182803.00					26760.00	0.00	520.00													
						21835.56																						
7/7/2018 10:11:33AM						1,042.11						Page 257 of 777																

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

Name of contractor

7/7/2018 10:11:33AM