

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
			Total	LOP	HDENCASH	BONUS									
				Woff											
				Paid Days				NFH							
665	G156373	RAMESHWAR KUMAR	13896.00	23.00	13433.00		1160.00		15599.00		1612.00	273.00			
	NA	RAMVEER SINGH	1200.00												
		SECURITY GUARD		1.00	1006.00										
			15096.00	4.00						15599.00			1885.00	13714.00	
	PF NO : DL/22524/59433			NFH				2.00							Bank : ICICI BANK
	ESI NO : 2017123247			2.00											A/C No.: 007101563775
666	G156210	LAXMAN PAL	13896.00	23.00	13433.00		1160.00		15599.00		1612.00	273.00			
	NA	BRIJ LAL	1200.00												
		SECURITY GUARD		1.00	1006.00										
			15096.00	4.00						15599.00			1885.00	13714.00	
	PF NO : DL/22524/59213			NFH				2.00							Bank : ICICI BANK
	ESI NO : 2017096545			2.00											A/C No.: 031301512026
667	G156231	PRADEEP KUMAR	16858.00	20.00	15734.00				16908.00		1888.00	296.00			
	NA	RAJENDER KUMAR		2.00											
		SECURITY GUARD		0.00					700.00						
				2.00	1174.00										
			17608.00	4.00						17608.00			2184.00	15424.00	
	PF NO : DL/22524/59218			NFH				2.00							Bank : ICICI BANK
	ESI NO : 6712688676			2.00											A/C No.: 102301516431
668	G086528	BIRENDRA SINGH	16858.00	23.00	16296.00				17470.00		1956.00	306.00			
	NA	CHANDRA PAL		750.00											
		HEAD GUARD		1.00	1174.00										
			17608.00	4.00						18195.00			2262.00	15933.00	
	PF NO : DL/22524/43601			NFH				2.00							Bank : KARNATAKA BANK
	ESI NO : 2015686797			2.00											A/C No.: 5562500100325301
			4294.00	17524.00	54.00	5758.66	7845246.00	8000.00	1738882.00	899837.00	944260.00	172812.00	52988.00		
						1676.34	1015965.00	87637.00	158219.00	114937.00	1750.00	16400.00	3000.00	27661.00	
						2466.00		9493.00				520.00			
						18363.67									

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
			Total	LOP	HDENCASH	BONUS									
				Woff											
				Paid Days				NFH							
669	G107926	DEVENDRA KUMAR	13896.00	22.00	13896.00		1200.00		15599.00		1668.00	273.00			
	NA	MURARI LAL	1200.00	2.00											
		SECURITY GUARD		0.00	503.00										
			15096.00	4.00					1.00	15599.00			1941.00	13658.00	
	PF NO	: DL/22524/45644		NFH											Bank : ICICI BANK
	ESI NO	: 2016124083		2.00											A/C No.: 054801511813
670	G120193	RAM PRAKASH	16858.00	23.00	16296.00				17470.00		1956.00	306.00			
	NA	VISHNU DAYAL		750.00											
		SECURITY GUARD		1.00	1174.00										
			17608.00	4.00					2.00	18195.00			2262.00	15933.00	
	PF NO	: DL/22524/46825		NFH											Bank : AXIS BANK
	ESI NO	: 2016341476		2.00											A/C No.: 916010043565754
671	G120188	DHARMENDRA KUMAR	13896.00	3.00	4169.00		360.00		4529.00		500.00	80.00			
	NA	GAURI SHANKAR	1200.00	0.00											
		SECURITY GUARD		5.00											
			15096.00	21.00						4529.00			580.00	3949.00	
	PF NO	: DL/22524/46797		1.00											Bank : ALLAHABAD BANK
	ESI NO	: 2016341487		9.00											A/C No.: 50361095525
672	G149610	ASHFAQ AHMED	16858.00	23.00	16296.00				17470.00		1956.00	306.00			
	NA			750.00											
		SECURITY GUARD		1.00	1174.00										
			17608.00	4.00					2.00	18195.00			2262.00	15933.00	
	PF NO	: DL/22524/58993		NFH											Bank : ICICI BANK
	ESI NO	: 2016993415		2.00											A/C No.: 006501527453
			4318.00	17548.00	60.00	5829.66	7895903.00	8000.00	1740442.00	899837.00	950340.00	173777.00	52988.00		
						1699.34	1015965.00	87637.00	158219.00	114937.00	1750.00	16400.00	3000.00	27661.00	
						2479.00		9493.00				520.00			
						18460.67									

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDed	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
			Total	PL	ABASE	ACAE	MISE1	NFHP								
				LOP	HDENCASH	BONUS										
				WOFF												
				Paid Days				NFH								
673	G150480	RAMAN KUMAR GAUTAM	16858.00	23.00	16296.00				16883.00		1956.00	296.00	143.00			
	NA	RAJENDRA KUMAR GAUTAM	750.00						725.00							
		SECURITY GUARD	17608.00	1.00	587.00					17608.00				2395.00	15213.00	
	PF NO : DL/22524/58995			4.00					1.00							
	ESI NO : 6924811532			NFH 29.00												
				2.00												
										201590.00				25364.00	176226.00	

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

Bank : HDFC BANK
A/C No. : 50100094486610

4326.00 17552.00 62.00 5852.66 7912199.00 8000.00 1740442.00 899837.00 952296.00 174073.00 53131.00
1700.34 1015965.00 87637.00 158219.00 114937.00 1750.00 16400.00 3000.00 27661.00
2483.00 18489.67 9493.00 520.00

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDed	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC									
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA								
			Total	LOP	HDENCASH	BONUS											
				Woff													
				Paid Days				NFH									
674	G123629	AMITABH BACHCHAN	13896.00	20.00	13433.00		1141.00		15579.00		1612.00	273.00					
	NA	RAMVIR SINGH	1180.00	0.00													
		SECURITY GUARD		3.00													
			15076.00	1.00	1005.00												
				4.00					2.00	15579.00			1885.00	13694.00			
	PF NO	: DL/22524/57118		NFH									Bank	: AXIS BANK			
	ESI NO	: 2016425333		2.00									A/C No.:	916010050945107			
675	G124039	SUNIL TIWARI	13896.00	21.00	13433.00		1141.00		15579.00		1612.00	273.00					
	NA	KALI PRASAD TIWARI	1180.00	2.00													
		SECURITY GUARD		0.00													
			15076.00	1.00	1005.00												
				4.00					2.00	15579.00			1885.00	13694.00			
	PF NO	: DL/2252457199		NFH									Bank	: AXIS BANK			
	ESI NO	: 2014970858		2.00									A/C No.:	916010050944900			
676	G124077	BALWANT SINGH	13896.00	22.00	13896.00		1180.00		16081.00		1668.00	282.00					
	NA	RADHE SHYAM SINGH	1180.00	2.00													
		SECURITY GUARD		0.00													
			15076.00	0.00	1005.00												
				4.00					2.00	16081.00			1950.00	14131.00			
	PF NO	: DL/22524/57190		NFH									Bank	: AXIS BANK			
	ESI NO	: 1114622114		2.00									A/C No.:	916010050944803			
677	G124503	RAJ KARAN PAL	13896.00	18.00	11117.00		944.00		13066.00		1334.00	229.00	66.00				
	NA	RAJ KISHOR PAL	1180.00	1.00													
		SECURITY GUARD		0.00													
			15076.00	6.00	1005.00												
				3.00					2.00	13066.00			1629.00	11437.00			
	PF NO	: DL/2252457219		NFH									Bank	: AXIS BANK			
	ESI NO	: 2010071923		2.00									A/C No.:	916010078512026			
			4346.00	17582.00	70.00	5933.66	7964078.00	8000.00	1744848.00	899837.00	958522.00	175130.00	53197.00				
						1708.34	1015965.00	87637.00	158219.00	114937.00	1750.00	16400.00	3000.00	27661.00			
						2498.00		9493.00				520.00					
						18601.67											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC									
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA								
			Total	LOP	HDENCASH	BONUS											
				Woff													
				Paid Days				NFH									
682	G152023	MANISH PANDEY	13896.00	16.00	10654.00		905.00		12564.00		1278.00	220.00	39.00				
	NA	AMRESH PANDEY	1180.00	0.00													
		SECURITY GUARD		2.00													
			15076.00	7.00	1005.00												
				3.00					2.00	12564.00				1537.00	11027.00		
	PF NO :	DL/22524/59059		NFH												Bank : ICICI BANK	
	ESI NO :	2017018878		2.00												A/C No.: 006501527454	
683	G152025	MOHIT .	13896.00	20.00	13896.00		1200.00		15599.00		1668.00	273.00					
	NA	MAYA RAM	1200.00	0.00													
		SECURITY GUARD		4.00													
			15096.00	0.00	503.00												
				4.00					1.00	15599.00				1941.00	13658.00		
	PF NO :	DL/22524/59135		NFH												Bank : ICICI BANK	
	ESI NO :	2017059839		2.00												A/C No.: 031301512020	
684	G152566	SIDDHARTHA GAUTAM	13896.00	19.00	12043.00		1023.00		14071.00		1445.00	247.00					
	NA	SINGH RAM	1180.00	0.00													
		SECURITY GUARD		2.00													
			15076.00	4.00	1005.00												
				3.00					2.00	14071.00				1692.00	12379.00		
	PF NO :	DL/22524/59039		NFH												Bank : ICICI BANK	
	ESI NO :	2017018994		2.00												A/C No.: 006501527458	
685	G152021	OM PRAKASH SHARMA	13896.00	23.00	13896.00		1200.00		16102.00		1668.00	282.00					
	NA	MANOHAR LAL SHARMA	1200.00	1.00													
		SECURITY GUARD		0.00													
			15096.00	0.00	1006.00												
				4.00					2.00	16102.00				1950.00	14152.00		
	PF NO :	DL/22524/59096		NFH												Bank : STATE BANK OF INDIA	
	ESI NO :	2017018872		2.00												A/C No.: 32449390366	
			4394.00	17607.00	85.00	6069.66	8057182.00	8000.00	1752797.00	899837.00	969696.00	177016.00	53236.00				
						1747.34	1015965.00	87637.00	158219.00	114937.00	1750.00	16400.00	3000.00	27661.00			
						2524.00		9493.00				520.00					
						18802.67											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
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, DMCC Block - 2, Shaheed Park, New Delhi					
Salary	Period	Month	September	Year :	2018												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDed	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	OT	PFA	PLMENC	CLMENC									
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA								
				LOP	HDENCASH	BONUS											
				Woff													
				Paid Days				NFH									
686	G152907	PRADEEP KUMAR	13896.00	18.00	11580.00		983.00		13568.00		1390.00	238.00	30.00				
	NA	BHUDEV SINGH	1180.00	0.00													
		SECURITY GUARD		2.00													
				5.00	1005.00												
				3.00					2.00	13568.00				1658.00	11910.00		
	PF NO : DL/22524/59074			NFH												Bank : ICICI BANK	
	ESI NO : 2017019037			2.00												A/C No.: 006501527455	
687	G152911	AAKASH BANSAL	13896.00	24.00	13896.00		1200.00		16102.00		1668.00	282.00					
	NA	DEEPAK BANSAL	1200.00	0.00													
		SECURITY GUARD		4.00	1006.00												
				30.00					2.00	16102.00				1950.00	14152.00		
	PF NO : DL/22524/59077			NFH												Bank : ICICI BANK	
	ESI NO : 2017019087			2.00												A/C No.: 054201530450	
688	G152912	MANIT KUMAR	13896.00	19.00	12043.00		1040.00		14089.00		1445.00	247.00					
	NA	PARMESHWAR DAYAL	1200.00	2.00													
		SECURITY GUARD		0.00	1006.00												
				4.00													
				3.00					2.00	14089.00				1692.00	12397.00		
	PF NO : DL/22524/59090			NFH												Bank : STATE BANK OF INDIA	
	ESI NO : 2017019094			2.00												A/C No.: 30368353636	
689	G152913	GOPAL CHAND YADAV	13896.00	20.00	13896.00		1180.00		16081.00		1668.00	282.00					
	NA	RAM SAJEEVAN YADAV	1180.00	0.00													
		SECURITY GUARD		4.00	1005.00												
				0.00													
				4.00					2.00	16081.00				1950.00	14131.00		
	PF NO : DL/22524/59075			NFH												Bank : ICICI BANK	
	ESI NO : 2017019041			2.00												A/C No.: 006501527456	
			4418.00	17624.00	93.00	6150.66	8108597.00	8000.00	1757200.00	899837.00	975867.00	178065.00	53266.00				
						1756.34	1015965.00	87637.00	158219.00	114937.00	1750.00	16400.00	3000.00	27661.00			
						2538.00		9493.00				520.00					
						18913.67											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary	Period	Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC									
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA								
			Total	LOP	HDENCASH	BONUS											
				Woff													
				Paid Days				NFH									
690	G153073	RAMAN SINGH	13896.00	20.00	13433.00		1141.00		15579.00		1612.00	273.00					
	NA	SHYAM TIWARI	1180.00	0.00													
		SECURITY GUARD		3.00													
			15076.00	1.00	1005.00												
				4.00					2.00	15579.00			1885.00	13694.00			
	PF NO	: DL/22524/59256		NFH	29.00										Bank : UNITED BANK OF INDIA		
	ESI NO	: 2017096418			2.00										A/C No.: 2006010115292		
691	G153137	MOHAN SINGH GAUR	13896.00	14.00	10190.00		865.00		11558.00		1223.00	203.00					
	NA	SHIV SINGH	1180.00	0.00													
		SECURITY GUARD		4.00													
			15076.00	8.00	503.00												
				3.00					1.00	11558.00			1426.00	10132.00			
	PF NO	: DL/22524/59161		NFH	22.00										Bank : PUNJAB NATIONAL BANK		
	ESI NO	: 2017060164			1.00										A/C No.: 1824000102035886		
692	G152641	ANKIT .	13896.00	19.00	12043.00		1040.00		13586.00		1445.00	238.00					
	NA	DHRAMPAL	1200.00	0.00													
		SECURITY GUARD		2.00													
			15096.00	4.00	503.00												
				3.00					1.00	13586.00			1683.00	11903.00			
	PF NO	: DL/22524/59258		NFH	26.00										Bank : CENTRAL BANK OF INDIA		
	ESI NO	: 2017096423			2.00										A/C No.: 3582770655		
693	G153891	BALJEET KUMAR	13896.00	23.00	13896.00		1180.00		16081.00		1668.00	282.00					
	NA	MAYDAYAL	1180.00	0.00													
		SECURITY GUARD		1.00													
			15076.00	0.00	1005.00												
				4.00					2.00	16081.00			1950.00	14131.00			
	PF NO	: DL/22524/59084		NFH	30.00										Bank : ICICI BANK		
	ESI NO	: 2017019121			2.00										A/C No.: 006501527462		
			4440.00	17633.00	100.00	6226.66	8158159.00	8000.00	1761426.00	899837.00	981815.00	179061.00	53266.00				
						1769.34	1015965.00	87637.00	158219.00	114937.00	1750.00	16400.00	3000.00	27661.00			
						2552.00		9493.00				520.00					
						19020.67											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC								
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA							
			Total	LOP	HDENCASH	BONUS										
				Woff												
				Paid Days				NFH								
694	G153892	SACHIN KUMAR	13896.00	18.00	12970.00		1101.00		14574.00		1556.00	256.00	22.00			
	NA	SORAJ SINGH	1180.00	0.00												
		SECURITY GUARD		4.00												
			15076.00	2.00	503.00											
				4.00					1.00	14574.00				1834.00	12740.00	
	PF NO	: DL/22524/59194		NFH												Bank : KOTAK MAHINDRA BANK
	ESI NO	: 2017060121		2.00												A/C No.: 611010070460
695	G153893	RAHUL SINGH	13896.00	18.00	11580.00		983.00		13568.00		1390.00	238.00				
	NA	DHARAM PAL SINGH	1180.00	2.00												
		SECURITY GUARD		0.00												
			15076.00	5.00	1005.00											
				3.00					2.00	13568.00				1628.00	11940.00	
	PF NO	: DL/22524/59193		NFH												Bank : PUNJAB NATIONAL BANK
	ESI NO	: 2017060151		2.00												A/C No.: 4579000100171603
696	G153894	PRAVIN KUMAR	13896.00	14.00	11117.00		944.00		13066.00		1334.00	229.00				
	NA	UDAYVIR SINGH	1180.00	0.00												
		SECURITY GUARD		5.00												
			15076.00	6.00	1005.00											
				3.00					2.00	13066.00				1563.00	11503.00	
	PF NO	: DL/22524/59156		NFH												Bank : ICICI BANK
	ESI NO	: 2017060127		2.00												A/C No.: 006501527471
697	G153895	UDIT TYAGI	13896.00	23.00	13896.00		1200.00		16102.00		1668.00	282.00				
	NA	BHARAT BHUSHAN TYAGI	1200.00	1.00												
		SECURITY GUARD		0.00												
			15096.00	0.00	1006.00											
				4.00					2.00	16102.00				1950.00	14152.00	
	PF NO	: DL/22524/59151		NFH												Bank : CENTRAL BANK OF INDIA
	ESI NO	: 2017060033		2.00												A/C No.: 3668151799
			4462.00	17647.00	108.00		6299.66	8207722.00	8000.00	1765654.00	899837.00			987763.00	180066.00	53288.00
							1782.34	1015965.00	87637.00	158219.00	114937.00			1750.00	16400.00	3000.00
							2566.00									27661.00
							19127.67									520.00

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
			Total	LOP	HDENCASH	BONUS									
				Woff				NFH							
				Paid Days											
710	G154874	TARUN AWASTHI	13896.00	17.00	12043.00		1023.00		13066.00		1445.00	229.00			
	NA	RAJESH AWASTHI	1180.00	0.00											
		SECURITY GUARD		4.00											
			15076.00	3.00						13066.00			1674.00	11392.00	
	PF NO : DL/22524/59254			NFH											Bank : ICICI BANK
	ESI NO : 2017096404			2.00											A/C No.: 031301512160
711	G154875	PAWAN KUMAR	13896.00	19.00	12970.00		1120.00		14593.00		1556.00	256.00			
	NA	VEERPAL	1200.00	0.00											
		SECURITY GUARD		3.00											
			15096.00	2.00	503.00					14593.00			1812.00	12781.00	
	PF NO : DL/22524/59185			4.00				1.00							Bank : BANK OF MAHARASTRA
	ESI NO : 2017060545			28.00											A/C No.: 68015739993
712	G173759	PUNIT KUMAR	13896.00	21.00	12043.00		1040.00		14089.00		1445.00	247.00			
	NA		1200.00									500.00			
		SECURITY GUARD		4.00	1006.00										
			15096.00	3.00						14089.00			2192.00	11897.00	
	PF NO : DL/22524/60036			NFH				2.00							Bank : NA
	ESI NO : 2017299615			26.00											A/C No.: NA
713	G173774	RAHUL .	13896.00	24.00	13896.00		1200.00		15599.00		1668.00	273.00			
	NA		1200.00												
		SECURITY GUARD		0.00	503.00										
			15096.00	4.00						15599.00			1941.00	13658.00	
	PF NO : DL/22524/60030			NFH				1.00							Bank : ICICI BANK
	ESI NO : 2017299573			30.00											A/C No.: 039601529918
				2.00											
			4535.00	17676.00	139.00	6577.66	8399025.00	8000.00	1782022.00	899837.00	010718.00	183866.00	53887.00		
						1849.34	1015965.00	87637.00	158219.00	114937.00	1750.00	16400.00	3500.00	27661.00	
						2619.00		9493.00				520.00			
						19540.67									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
			Total	LOP	HDENCASH	BONUS									
				Woff											
				Paid Days											
714	G173779	MOHIT SAROHA	13896.00	23.00	13433.00		1160.00		15599.00		1612.00	273.00			
	NA		1200.00											500.00	
		SECURITY GUARD		1.00	1006.00										
			15096.00	4.00						15599.00			2385.00	13214.00	
		PF NO : DL/22524/60031		NFH				2.00							Bank : ICICI BANK
		ESI NO : 2017299584		2.00											A/C No.: 007101564416
715	G173780	DEVENDRA KUMAR	13896.00	21.00	12043.00		1040.00		13586.00		1445.00	238.00			
	NA		1200.00												
		SECURITY GUARD		4.00	503.00										
			15096.00	3.00						13586.00			1683.00	11903.00	
		PF NO : DL/22524/60033		NFH				1.00							Bank : ICICI BANK
		ESI NO : 2017299596		2.00											A/C No.: 181901507034
716	G173781	VIJAY KUMAR SAROHA	13896.00	21.00	12043.00		1040.00		13586.00		1445.00	238.00			
	NA		1200.00												
		SECURITY GUARD		4.00	503.00										
			15096.00	3.00						13586.00			1683.00	11903.00	
		PF NO : DL/22524/60019		NFH				1.00							Bank : AXIS BANK
		ESI NO : 2017299409		2.00											A/C No.: 915010049217609
717	G173782	ANUJ KUMAR	13896.00	6.00	4169.00		360.00		5032.00		500.00	89.00			
	NA		1200.00								250.00				
		SECURITY GUARD		21.00	503.00										
			15096.00	1.00						5032.00			839.00	4193.00	
		PF NO : DL/22524/60126		NFH				1.00							Bank : NA
		ESI NO : 2017340318		2.00											A/C No.: NA
			4539.00	17680.00	147.00	6648.66	8440713.00	8000.00	1785622.00	899837.00	015720.00	184704.00	53887.00		
						1879.34	1015965.00	87637.00	158219.00	114937.00	2000.00	16400.00	4000.00	27661.00	
						2630.00		9493.00				520.00			
						19630.67									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDed	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC								
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA							
			Total	LOP	HDENCASH	BONUS										
				Woff												
				Paid Days				NFH								
718	G173876	KAPIL KUMAR	13896.00	18.00	10654.00		905.00		12564.00		1278.00	220.00				
	NA		1180.00													
		SECURITY GUARD		7.00	1005.00											
			15076.00	3.00					2.00	12564.00			1498.00	11066.00		
		PF NO : DL/22524/60032		NFH	23.00										Bank : ICICI BANK	
		ESI NO : 2017299603			2.00										A/C No.: 039601529901	
719	G173878	KAPIL KUMAR	13896.00	20.00	11580.00		983.00		13568.00		1390.00	238.00				
	NA		1180.00												500.00	
		SECURITY GUARD		5.00	1005.00											
			15076.00	3.00					2.00	13568.00			2128.00	11440.00		
		PF NO : DL/22524/60028		NFH	25.00										Bank : ICICI BANK	
		ESI NO : 2017299542			2.00										A/C No.: 039601529915	
720	G173919	RAJA .	13896.00	17.00	9727.00		826.00		11056.00		1167.00	194.00				
	NA		1180.00												500.00	
		SECURITY GUARD		9.00	503.00											
			15076.00	3.00					1.00	11056.00			1861.00	9195.00		
		PF NO : DL/22524/60025		NFH	21.00										Bank : ICICI BANK	
		ESI NO : 2017299500			1.00										A/C No.: 007101564418	
721	G174067	GAUTAM TOMAR	13896.00	21.00	12043.00		1023.00		14071.00		1445.00	247.00				
	NA		1180.00												500.00	
		SECURITY GUARD		4.00	1005.00											
			15076.00	3.00					2.00	14071.00			2192.00	11879.00		
		PF NO : DL/22524/60051		NFH	26.00										Bank : BANK OF BARODA	
		ESI NO : 2017299505			2.00										A/C No.: 35730100000864	
			4542.00	17684.00	154.00	6724.66	8484717.00	8000.00	1789359.00	899837.00	021000.00	185603.00	53887.00			
						1904.34	1015965.00	87637.00	158219.00	114937.00	2000.00	16400.00	5500.00	27661.00		
						2642.00		9493.00				520.00				
						19725.67										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
			Total	LOP	HDENCASH	BONUS									
				Woff											
				Paid Days				NFH							
722	G174068	SUBHAM TYAGI	13896.00	20.00	11580.00		983.00		13568.00	1390.00	238.00				
	NA		1180.00												
		SECURITY GUARD		5.00	1005.00										
			15076.00	3.00						13568.00			2128.00	11440.00	
		PF NO : DL/22524/60052		25.00				2.00							Bank : BANK OF BARODA
		ESI NO : 2017299511													A/C No.: 35730100008333
723	G174329	RAJ KUMAR	13896.00	22.00	12970.00		1101.00		14574.00	1556.00	256.00				
	NA		1180.00												
		SECURITY GUARD		2.00	503.00										
			15076.00	4.00						14574.00			1812.00	12762.00	
		PF NO : DL/22524/60029		28.00				1.00							Bank : ICICI BANK
		ESI NO : 2017299590													A/C No.: 039601529916
724	G174664	RAKESH SHRIVAS	13896.00	24.00	13896.00		1200.00		16102.00	1668.00	282.00				
	NA	SUDAMA LAL	1200.00		503.00					250.00					
		SECURITY GUARD		0.00	503.00										
			15096.00	4.00						16102.00			2200.00	13902.00	
		PF NO : DL/22524/60120		30.00				1.00							Bank : ICICI BANK
		ESI NO : 2017340266				0.50									A/C No.: 007101564415
725	G173772	ANKUR KUMAR	13895.00	18.00	10653.00		905.00		12563.00	1278.00	220.00				
	NA		1180.00												
		SECURITY GUARD		7.00	1005.00										
			15075.00	3.00						12563.00			1998.00	10565.00	
		PF NO : DL/22524/59979		23.00				2.00							Bank : ICICI BANK
		ESI NO : 2017299531													A/C No.: 007101564422
			4546.00	17688.00	162.00	6808.66	8533816.00	8000.00	1793548.00	899837.00	026892.00	186599.00	53887.00		
						1918.34	1016468.00	87637.00	158219.00	114937.00	2250.00	16400.00	6500.00	27661.00	
						2656.00		9493.00				520.00			
						19831.67									

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary	Period	Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER									
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
			Total	LOP	HDENCASH	BONUS									
				Woff											
				Paid Days				NFH							
726	G001035	Ravi Kumar	13896.00	19.00	13896.00		1180.00		16081.00	1668.00	282.00				
	D10616	SH.RAKESHKUMAR	1180.00	0.00											
		SECURITY GUARD		5.00											
			15076.00	0.00	1005.00										
				4.00					2.00	16081.00			1950.00	14131.00	
	PF NO	: DL/22524/18357		NFH	30.00										
	ESI NO	: 2012421773		2.00											
															Bank : ICICI BANK
															A/C No.: 112701501197
727	G066924	SUNIL KUMAR	13896.00	19.00	13896.00		1180.00		15579.00	1668.00	273.00				
	NA	RADHA KRISHAN SHARMA	1180.00	0.00											
		SECURITY GUARD		5.00											
			15076.00	0.00	503.00										
				4.00					1.00	15579.00			1941.00	13638.00	
	PF NO	: DL/22524/41270		NFH	30.00										
	ESI NO	: 2007124797		2.00											
															Bank : ICICI BANK
															A/C No.: 662801531289
728	G069425	PUSHPA JHA	13896.00	21.00	13896.00		1200.00		16102.00	1668.00	282.00	233.00			
	NA	BABU LAL MISHRA	1200.00	0.00											
		LADY SECURITY GUARD		3.00											
			15096.00	0.00	1006.00										
				4.00					2.00	16102.00			2183.00	13919.00	
	PF NO	: DL/22524/41417		NFH	30.00										
	ESI NO	: 2014734718		2.00											
															Bank : ICICI BANK
															A/C No.: 003701550522
729	G125075	JASHVIR SINGH	13896.00	19.00	13433.00		905.00		16851.00	1612.00	295.00				
	NA	RAJPAL SINGH	936.00	0.00	2010.00										
		SECURITY GUARD		4.00											
			14832.00	1.00	503.00										
				4.00					1.00	16851.00			1907.00	14944.00	
	PF NO	: DL/22524/57106		NFH	29.00										
	ESI NO	: 2016426637		2.00											
															Bank : AXIS BANK
															A/C No.: 916010078494261
			4576.00	17777.00	170.00	6886.66	8588937.00	8000.00	1798013.00	899837.00	033508.00	187731.00	54120.00		
						1919.34	1018478.00	87637.00	158219.00	114937.00	2250.00	16400.00	6500.00	27661.00	
						2672.00		9493.00				520.00			
						19950.67									

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC								
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA							
			Total	LOP	HDENCASH	BONUS										
				Woff												
				Paid Days				NFH								
734	G155027	DEEPAK SHUKLA	13896.00	21.00	13433.00		1160.00		15599.00		1612.00	273.00	195.00			
	NA	VIJAY KUMAR SHUKLA	1200.00	2.00												
		SECURITY GUARD		1.00	1006.00											
			15096.00	4.00					2.00	15599.00				2080.00	13519.00	
	PF NO	: DL/22524/59190		NFH												Bank : ALLAHABAD BANK
	ESI NO	: 2017060535		2.00												A/C No.: 50341488430
735	G155331	ADIL .	13896.00	17.00	12970.00		1101.00		15076.00		1556.00	264.00	52.00			
	NA	DILSHAD	1180.00	0.00												
		SECURITY GUARD		5.00	1005.00											
			15076.00	2.00					2.00	15076.00				1872.00	13204.00	
	PF NO	: DL/22524/59184		4.00												Bank : ICICI BANK
	ESI NO	: 2017060539		28.00												A/C No.: 031301512028
736	G155541	SURAJ KUMAR	13896.00	11.00	7874.00		669.00		9046.00		945.00	159.00	52.00			
	NA	SADANAND SONI	1180.00	0.00												
		SECURITY GUARD		3.00	503.00											
			15076.00	13.00					1.00	9046.00				1156.00	7890.00	
	PF NO	: DL/22524/59221		2.00												Bank : ICICI BANK
	ESI NO	: 6716852397		17.00												A/C No.: 054201530293
737	G156226	SIKANDER KUMAR	13896.00	19.00	12970.00		1101.00		15076.00		1556.00	264.00				
	NA	AMREEK SINGH	1180.00	0.00												
		SECURITY GUARD		3.00	1005.00											
			15076.00	2.00					2.00	15076.00				1820.00	13256.00	
	PF NO	: DL/22524/59269		4.00												Bank : ICICI BANK
	ESI NO	: 2017096566		28.00												A/C No.: 031301512021
			4619.00	17816.00	185.00	7031.66	8689453.00	8000.00	1806586.00	899837.00	045569.00	189750.00	54419.00			
						1942.34	1018478.00	87637.00	158219.00	114937.00	2250.00	16400.00	6500.00	27661.00		
						2702.00		9493.00				520.00				
						20167.67										

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary	Period	Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC								
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA							
			Total	LOP	HDENCASH	BONUS										
				Woff				NFH								
				Paid Days												
738	G156253	SANJAY YADAV	13896.00	17.00	10190.00		865.00		12060.00		1223.00	212.00	66.00			
	NA	AMBIKA YADAV	1180.00													
		SECURITY GUARD		8.00	1005.00											
			15076.00	3.00					2.00	12060.00				1501.00	10559.00	
	PF NO	: DL/22524/59262		NFH	22.00									Bank	: ICICI BANK	
	ESI NO	: 2017096469			2.00									A/C No.:	007101563755	
739	G156254	SUNIL KUMAR RANA	13896.00	19.00	12970.00		1101.00		14574.00		1556.00	256.00				
	NA	ATAR SINGH	1180.00	0.00												
		SECURITY GUARD		3.00												
			15076.00	2.00	503.00											
				4.00					1.00	14574.00				1812.00	12762.00	
	PF NO	: DL/22524/59264		NFH	28.00									Bank	: ICICI BANK	
	ESI NO	: 2017096493			2.00									A/C No.:	031301512032	
740	G156263	PRADEEP .	13896.00	23.00	13896.00		1200.00		16102.00		1668.00	282.00				
	NA	NANU SINGH	1200.00	1.00												
		SECURITY GUARD		0.00	1006.00											
			15096.00	0.00												
				4.00					2.00	16102.00				1950.00	14152.00	
	PF NO	: DL/22524/59643		NFH	30.00									Bank	: ICICI BANK	
	ESI NO	: 2017165691			2.00									A/C No.:	054201530439	
741	G156267	KESHAV DUTT SHARMA	13896.00	22.00	13433.00		1141.00		15579.00		1612.00	273.00				
	NA	BALMUKUND SHARMA	1180.00	1.00												
		SECURITY GUARD		0.00	1005.00											
			15076.00	1.00												
				4.00					2.00	15579.00				1885.00	13694.00	
	PF NO	: DL/22524/59278		NFH	29.00									Bank	: BANK OF BARODA	
	ESI NO	: 2017096499			2.00									A/C No.:	53098100004379	
			4631.00	17831.00	193.00		7112.66	8739942.00	8000.00	1810893.00	899837.00			051628.00	190773.00	54485.00
							1953.34	1018478.00	87637.00	158219.00	114937.00			2250.00	16400.00	6500.00
							2717.00								27661.00	
							20276.67		9493.00						520.00	

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
			Total	LOP	HDENCASH	BONUS									
				Woff											
				Paid Days				NFH							
742	G156372	MOHIT SINGH	13896.00	21.00	13896.00		1180.00		16081.00		1668.00	282.00			
	NA	VIJAY KUMAR	1180.00	0.00											
		SECURITY GUARD		3.00											
			15076.00	0.00	1005.00										
				4.00					2.00	16081.00			1950.00	14131.00	
	PF NO	: DL/22524/59270		NFH	30.00										
	ESI NO	: 2017096569		2.00											
															Bank : ICICI BANK A/C No.: 007101563758
743	G156383	AMIT KUMAR SHUKLA	13896.00	19.00	12043.00		1023.00		14071.00		1445.00	247.00	52.00		
	NA	SUSHIL KUMAR SHUKLA	1180.00	2.00											
		SECURITY GUARD		0.00											
			15076.00	4.00	1005.00										
				3.00					2.00	14071.00			1744.00	12327.00	
	PF NO	: DL/22524/59220		NFH	26.00										
	ESI NO	: 2017096573		2.00											
															Bank : CORPORATION BANK A/C No.: 134600101009837
744	G156565	RAHUL KASHYAP	13896.00	2.00	926.00		80.00		1006.00		111.00	18.00			
	NA	RATAN KASHYAP	1200.00												
		SECURITY GUARD		28.00											
			15096.00	0.00						1006.00			129.00	877.00	
	PF NO	: DL/22524/59597		NFH	2.00										
	ESI NO	: 2017165698		2.00											
															Bank : PUNJAB NATIONAL BANK A/C No.: 2061001700032970
745	G156684	DAMODAR SINGH	13896.00	17.00	12970.00		1101.00		14574.00		1556.00	256.00	52.00		
	NA	SURESH CHAND	1180.00	0.00											
		SECURITY GUARD		5.00											
			15076.00	2.00	503.00										
				4.00					1.00	14574.00			1864.00	12710.00	
	PF NO	: DL/22524/59263		NFH	28.00										
	ESI NO	: 2017096478		2.00											
															Bank : ICICI BANK A/C No.: 007101563751
			4644.00	17841.00	199.00	7171.66	8779777.00	8000.00	1814277.00	899837.00	056408.00	191576.00	54589.00		
						1987.34	1018478.00	87637.00	158219.00	114937.00	2250.00	16400.00	6500.00	27661.00	
						2728.00		9493.00				520.00			
						20362.67									

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PFA	PLMENC	CLMENC								
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA							
			Total	LOP	HDENCASH	BONUS										
				Woff				NFH								
				Paid Days												
758	G158237	VISHWAJEET KUMAR	13896.00	19.00	13433.00		1141.00		15579.00		1612.00	273.00	63.00			
	NA	RAMNATH CHAUDHARY	1180.00	0.00												
		SECURITY GUARD		4.00												
			15076.00	1.00	1005.00											
				4.00					2.00	15579.00				1948.00	13631.00	
		PF NO : DL/22524/59630		NFH												
		ESI NO : 2017165752		2.00												
																Bank : CENTRAL BANK OF INDIA A/C No.: 3682632294
759	G158257	ISHWAR .	13896.00	19.00	12043.00		1023.00		14071.00		1445.00	247.00				
	NA	SANAY KUMAR	1180.00	0.00												
		SECURITY GUARD		2.00												
			15076.00	4.00	1005.00											
				3.00					2.00	14071.00				1692.00	12379.00	
		PF NO : DL/22524/59351		NFH												
		ESI NO : 2017123841		2.00												
																Bank : ICICI BANK A/C No.: 007101563760
760	G158438	RAHUL .	13896.00	17.00	11580.00		983.00		13066.00		1390.00	229.00	392.00			
	NA	OMPAL SINGH	1180.00	0.00												
		SECURITY GUARD		3.00												
			15076.00	5.00	503.00											
				3.00					1.00	13066.00				2011.00	11055.00	
		PF NO : DL/22524/59347		NFH												
		ESI NO : 2017123299		2.00												
																Bank : ICICI BANK A/C No.: 007101563811
761	G158439	KULDEEP PANCHAL	13896.00	20.00	12970.00		1101.00		14574.00		1556.00	256.00	30.00			
	NA	VED PRAKASH PANCHAL	1180.00	0.00												
		SECURITY GUARD		2.00												
			15076.00	2.00	503.00											
				4.00					1.00	14574.00				1842.00	12732.00	
		PF NO : DL/22524/59342		NFH												
		ESI NO : 2017123226		2.00												
																Bank : ICICI BANK A/C No.: 007101563762
			4701.00	17873.00	228.00		7425.66	8951018.00	8000.00	1829375.00	899837.00	076959.00	195041.00	56291.00		
							2102.34	1018981.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00	
							2775.00		9493.00				520.00			
							20727.67									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDed	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PFA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
			Total	LOP	HDENCASH	BONUS									
				Woff											
				Paid Days				NFH							
778	G129875	YATENDER KUMAR	13896.00	23.00	13433.00		1141.00		15579.00		1612.00	273.00			
	NA	SURAT SINGH	1180.00												
		SECURITY GUARD		1.00	1005.00										
			15076.00	4.00						15579.00			1885.00	13694.00	
	PF NO	: DL/22524/58084		NFH	29.00				2.00						Bank : ICICI BANK
	ESI NO	: 2016628594			2.00										A/C No.: 235701502706
779	G129878	VINAY KUMAR	14407.00	21.00	13927.00		944.00		15960.00		1671.00	280.00			
	NA	SHIV SHANKAR PANDEY	977.00	2.00											
		SECURITY GUARD		1.00	1089.00										
			15513.00	4.00						16085.00			1951.00	14134.00	
	PF NO	: DL/2252458085		NFH	29.00				2.00						Bank : ICICI BANK
	ESI NO	: 2016628612			2.00										A/C No.: 182101504044
780	G130030	SACHIN .	16858.00	22.00	16858.00		2140.00		20265.00		2023.00	355.00			
	NA	BASANT LAL	2140.00	2.00											
		SECURITY GUARD		0.00	1267.00										
			18998.00	4.00						20265.00			2378.00	17887.00	
	PF NO	: DL/2252458181		NFH	30.00				2.00						Bank : ICICI BANK
	ESI NO	: 2016661843			2.00										A/C No.: 054201528358
781	G130133	SUDHIR KUMAR MANDAL	13896.00	19.00	13896.00		1180.00		16081.00		1668.00	282.00			
	NA	KAMESHWAR MANDAL	1180.00	0.00											
		SECURITY GUARD		5.00	1005.00										
			15076.00	0.00						16081.00			1950.00	14131.00	
	PF NO	: DL/22524/58086		NFH	4.00				2.00						Bank : ICICI BANK
	ESI NO	: 2016628618			30.00										A/C No.: 007101028475
			4766.00	17950.00	268.00	7803.66	9202751.00	8000.00	1851301.00	899837.00	107168.00	200170.00	56968.00		
						2166.34	1018981.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00	
						2846.00		9493.00				520.00			
						21263.67									

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDed	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA		CL	OT	PFA	PLMENC	CLMENC									
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA								
			Total	LOP	HDENCASH	BONUS											
				Woff													
				Paid Days				NFH									
782	G131429	VIPIN KUMAR	13896.00	19.00	12970.00		1101.00		14574.00		1556.00	256.00					
	NA	JAGDISH PRASAD	1180.00	2.00													
		SECURITY GUARD		1.00		503.00											
			15076.00	2.00						14574.00			1812.00	12762.00			
	PF NO	: DL/2252458225		4.00					1.00						Bank : ORIENTAL BANK OF COMMERCE		
	ESI NO	: 2016661893		28.00											A/C No.: 05342191037089		
				2.00													
783	G131428	RAKESH KUMAR	13896.00	20.00	13433.00		1141.00		15579.00		1612.00	273.00	52.00				
	NA	RAVINDRA KUMAR	1180.00	0.00													
		SECURITY GUARD		3.00		1005.00											
			15076.00	1.00						15579.00			1937.00	13642.00			
	PF NO	: DL/2252458228		4.00					2.00						Bank : BANK OF BARODA		
	ESI NO	: 2016661879		29.00											A/C No.: 08248100000183		
				2.00													
784	G131947	PAPPU .	13896.00	20.00	13433.00		1141.00		15077.00		1612.00	264.00					
	NA	SUNIL DUTT PANDEY	1180.00	2.00													
		SECURITY GUARD		1.00		503.00											
			15076.00	1.00						15077.00			1876.00	13201.00			
	PF NO	: DL/22524/58211		4.00					1.00						Bank : ICICI BANK		
	ESI NO	: 2016661927		29.00											A/C No.: 031401548251		
				2.00													
785	G131955	DHANRAJ KUMAR	13896.00	21.00	13433.00		1141.00		15579.00		1612.00	273.00					
	NA	PRAHALAD SHARMA	1180.00	2.00													
		SECURITY GUARD		0.00		1005.00											
			15076.00	1.00						15579.00			1885.00	13694.00			
	PF NO	: DL/22524/58220		4.00					2.00						Bank : ICICI BANK		
	ESI NO	: 2016661917		29.00											A/C No.: 182101504006		
				2.00													
			4786.00	17959.00	276.00	7883.66	9256020.00	8000.00	1855825.00	899837.00	113560.00	201236.00	57020.00				
						2171.34	1018981.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00			
						2862.00		9493.00				520.00					
						21378.67											

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC									
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA								
			Total	LOP	HDENCASH	BONUS											
				Woff													
				Paid Days				NFH									
794	G133192	AJAY KUMAR	13896.00	19.00	12970.00		1120.00		14593.00		1556.00	256.00					
	NA	ASHOK KUMAR	1200.00	0.00													
		SECURITY GUARD		3.00													
			15096.00	2.00	503.00												
				4.00					1.00	14593.00			1812.00	12781.00			
	PF NO :	DL/22524/58323		NFH											Bank : ICICI BANK		
	ESI NO :	2016708352		2.00											A/C No.: 007101562254		
795	G133426	DATA RAM	13896.00	23.00	13896.00		1200.00		16102.00		1668.00	282.00					
	NA	SWAMI DAYAL	1200.00	1.00	503.00												
		SECURITY GUARD		0.00	503.00												
			15096.00	0.00													
				4.00					1.00	16102.00			1950.00	14152.00			
	PF NO :	DL/22524/58311		NFH											Bank : ICICI BANK		
	ESI NO :	2016707335		2.00		0.50									A/C No.: 182101504045		
796	G134332	PRITAM .	13896.00	17.00	11117.00		944.00		12061.00		1334.00	212.00					
	NA	GOPI RAM	1180.00	1.00													
		SECURITY GUARD		1.00													
			15076.00	6.00													
				3.00						12061.00			1546.00	10515.00			
	PF NO :	DL/22524/58384		NFH											Bank : INDUSIND BANK		
	ESI NO :	2016710030		2.00											A/C No.: 100049133915		
797	G134334	VIKESH KUMAR	13896.00	21.00	13433.00		1141.00		15579.00		1612.00	273.00	34.00				
	NA	SHIVDAYAL RAY	1180.00	2.00													
		SECURITY GUARD		0.00													
			15076.00	1.00	1005.00												
				4.00					2.00	15579.00			1919.00	13660.00			
	PF NO :	DL/22524/58385		NFH											Bank : ICICI BANK		
	ESI NO :	2016710038		2.00											A/C No.: 007101562533		
			4841.00	18007.00	298.00	8100.66	9403273.00	8000.00	1868922.00	899837.00	131231.00	204183.00	57397.00				
						2218.34	1019987.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00			
						2903.00		9493.00				520.00					
						21691.67											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
			Total	LOP	HDENCASH	BONUS									
				Woff											
				Paid Days				NFH							
798	G135050	SUKHBIR SINGH	13896.00	23.00	13896.00		1200.00		16102.00		1668.00	282.00			
	NA	PUNJAB SINGH	1200.00	1.00											
		SECURITY GUARD		0.00	1006.00										
			15096.00	4.00					2.00	16102.00			1950.00	14152.00	
	PF NO : DL/22524/58427			NFH											Bank : ICICI BANK
	ESI NO : 2016710765			2.00											A/C No.: 007101562458
799	G135168	MANOJ KUMAR CHOUHARY	13896.00	14.00	8801.00		747.00		10051.00		1056.00	176.00			
	NA	HETRAM CHOUHARY	1180.00	0.00											
		SECURITY GUARD		1.00	503.00										
			15076.00	11.00					1.00	10051.00			1232.00	8819.00	
	PF NO : DL/22524/58463			2.00											Bank : ICICI BANK
	ESI NO : 2016749810			19.00											A/C No.: 235701502694
800	G165852	ABHINAV .	13896.00	21.00	13433.00		1141.00		15579.00		1612.00	273.00	52.00		
	NA	SUDESH KUMAR	1180.00	0.00											
		SECURITY GUARD		2.00	1005.00										
			15076.00	1.00					2.00	15579.00			1937.00	13642.00	
	PF NO : DL/22524/59931			4.00											Bank : ICICI BANK
	ESI NO : 2017264263			29.00											A/C No.: 007101564419
801	G165853	ANSHUL KHOKHAR	13896.00	19.00	12043.00		1023.00		13569.00		1445.00	238.00	25.00		
	NA	SATPAL SINGH KHOKHAR	1180.00	0.00											
		SECURITY GUARD		2.00	503.00										
			15076.00	4.00					1.00	13569.00			1708.00	11861.00	
	PF NO : DL/22524/59834			3.00											Bank : ICICI BANK
	ESI NO : 2017213278			26.00											A/C No.: 181901507388
			4858.00	18025.00	306.00		8177.66	9451446.00	8000.00	1873033.00	899837.00	137012.00	205152.00	57474.00	
							2234.34	1019987.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00
							21795.67		9493.00				520.00		

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC								
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA							
			Total	LOP	HDENCASH	BONUS										
				Woff				NFH								
				Paid Days												
802	G165905	SUMIT KUMAR	13896.00	11.00	6948.00		590.00		8041.00		834.00	141.00	25.00			
	NA	YASHPAL SINGH	1180.00													
		SECURITY GUARD		15.00	503.00											
			15076.00	2.00				1.00		8041.00				1000.00	7041.00	
	PF NO :	DL/22524/59839		NFH							Bank : ICICI BANK					
	ESI NO :	2017213311		2.00							A/C No.: 181901507200					
803	G014236	Ashok Kumar	13896.00	22.00	13896.00		1200.00		16102.00		1668.00	282.00				
	D24724	MAHENDRA PRASAD	1200.00	2.00												
		SECURITY GUARD		0.00	1006.00											
			15096.00	4.00				2.00		16102.00				1950.00	14152.00	
	PF NO :	DL/22524/31976		NFH							Bank : ICICI BANK					
	ESI NO :	2012594603		2.00							A/C No.: 629701519670					
804	G100547	SALMAN .	13896.00	3.00	4632.00		393.00		5528.00		556.00	97.00				
	NA	BABU KHAN	1180.00	0.00												
		SECURITY GUARD		5.00	503.00											
			15076.00	20.00										653.00	4875.00	
	PF NO :	DL/22524/45042		1.00				1.00		5528.00						
	ESI NO :	2015982673		10.00							Bank : ICICI BANK					
				1.00							A/C No.: 039601525070					
805	G102295	VIPIN KUMAR	13896.00	12.00	9727.00		826.00		11056.00		1167.00	194.00	62.00			
	NA	RAM SWAROOP	1180.00	0.00												
		SECURITY GUARD		5.00	503.00											
			15076.00	9.00						11056.00				1423.00	9633.00	
	PF NO :	DL/22524/45116		3.00				1.00			Bank : ICICI BANK					
	ESI NO :	2016020532		21.00							A/C No.: 039601525069					
				1.00												
			4873.00	18088.00	312.00	8225.66	9486649.00	8000.00	1876042.00	899837.00	141237.00	205866.00	57561.00			
						2278.34	1019987.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00		
						2926.00		9493.00				520.00				
						21871.67										

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PFA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
			Total	LOP	HDENCASH	BONUS									
				Woff											
				Paid Days				NFH							
806	G102729	JAVED ALAM	13896.00	18.00	13433.00		1141.00		15579.00		1612.00	273.00			
	NA	CHHOTU KHAN	1180.00	0.00											
		SECURITY GUARD		5.00											
			15076.00	1.00	1005.00										
				4.00					2.00	15579.00			1885.00	13694.00	
	PF NO : DL/22524/45191			NFH											Bank : ICICI BANK
	ESI NO : 2016057050			2.00											A/C No.: 071401515465
807	G103259	ATUL KUMAR	13896.00	13.00	9727.00		826.00		11056.00		1167.00	194.00			
	NA	RAMSVROOP	1180.00	2.00											
		SECURITY GUARD		2.00											
			15076.00	9.00	503.00										
				3.00					1.00	11056.00			1361.00	9695.00	
	PF NO : DL/22524/45226			NFH											Bank : ICICI BANK
	ESI NO : 2016057107			1.00											A/C No.: 054201525075
808	G102727	SANDEEP KUMAR	13896.00	21.00	13896.00		1180.00		16081.00		1668.00	282.00			
	NA	RAJBIR SINGH	1180.00	0.00											
		SECURITY GUARD		3.00											
			15076.00	0.00	1005.00										
				4.00					2.00	16081.00			1950.00	14131.00	
	PF NO : DL/22524/45333			NFH											Bank : ICICI BANK
	ESI NO : 2016091293			2.00											A/C No.: 071401515360
809	G103249	IRSHAD AHMED	13896.00	22.00	13896.00		1180.00		16081.00		1668.00	282.00			
	NA	IQBAL AHMED	1180.00	2.00											
		SECURITY GUARD		0.00											
			15076.00	0.00	1005.00										
				4.00					2.00	16081.00			1950.00	14131.00	
	PF NO : DL/22524/45195			NFH											Bank : ICICI BANK
	ESI NO : 2016057081			2.00											A/C No.: 071401515457
			4896.00	18127.00	319.00		8299.66	9537601.00	8000.00	1880369.00	899837.00		147352.00	206897.00	57561.00
						2288.34	1019987.00	87637.00	158219.00	114937.00			2500.00	16400.00	7000.00
						2941.00		9493.00							27661.00
						21981.67									520.00

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
			Total	LOP	HDENCASH	BONUS									
				Woff											
				Paid Days	OT Hrs/Days										
810	G104839	BACHCHU SINGH TENGURIYA	13896.00	24.00	13896.00		1200.00		16102.00		1668.00	282.00			
	NA	RAJAN SINGH	1200.00		503.00										
		SECURITY GUARD	15096.00	0.00	503.00					16102.00			1950.00	14152.00	
	PF NO	: DL/22524/45400		4.00					1.00						
	ESI NO	: 2007439874		30.00											
			2.00		0.50										
811	G104816	PRMOD .	13896.00	23.00	13896.00		1200.00		16102.00		1668.00	282.00			
	NA	SUDAMA	1200.00	1.00											
		SECURITY GUARD	15096.00	0.00	1006.00					16102.00			1950.00	14152.00	
	PF NO	: DL/22524/45395		4.00					2.00						
	ESI NO	: 2016091340		30.00											
			2.00												
812	G106168	KANCHAN ANAND	13896.00	23.00	13896.00		1200.00		16102.00		1668.00	282.00			
	NA	SHASHI KAPOOR	1200.00	1.00											
		LADY SECURITY GUARD	15096.00	0.00	1006.00					16102.00			1950.00	14152.00	
	PF NO	: DL/22524/45461		4.00					2.00						
	ESI NO	: 2016123311		30.00											
			2.00												
813	G136364	SACHIN .	13896.00	8.00	7874.00		669.00		9046.00		945.00	159.00	34.00		
	NA	SUBHASH CHANDRA	1180.00	0.00											
		SECURITY GUARD	15076.00	5.00	503.00					9046.00			1138.00	7908.00	
	PF NO	: DL/22524/58480		13.00					1.00						
	ESI NO	: 2016749248		2.00											
			2.00	17.00											
			4918.00	18158.00	327.00	8377.66	9587163.00	8000.00	1884638.00	899837.00	153301.00	207902.00	57595.00		
						2301.34	1020490.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00	
						2955.00		9493.00				520.00			
						22088.67									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
			Total	LOP	HDENCASH	BONUS									
				Woff											
				Paid Days				NFH							
814	G137452	RITESH BANSAL	13896.00	21.00	13433.00		1141.00		15579.00		1612.00	273.00			
	NA	NARENDER KUMAR BANSAL	1180.00	2.00											
		SECURITY GUARD		0.00	1005.00										
			15076.00	1.00						15579.00			1885.00	13694.00	
				4.00				2.00							
	PF NO : DL/22524/58962			NFH											Bank : ICICI BANK
	ESI NO : 2016993526			2.00											A/C No.: 181901506869
815	G137913	AJAY KUMAR	13896.00	20.00	13896.00		1180.00		16081.00		1668.00	282.00			
	NA	BALKAR SINGH	1180.00	0.00											
		SECURITY GUARD		4.00	1005.00										
			15076.00	0.00						16081.00			1950.00	14131.00	
				4.00				2.00							
	PF NO : DL/22524/58591			NFH											Bank : ORIENTAL BANK OF COMMERCE
	ESI NO : 2016792139			2.00											A/C No.: 05342121010045
816	G137911	DEEPAK KUMAR	13896.00	16.00	11117.00		944.00		13066.00		1334.00	229.00	815.00		
	NA	BABU RAM	1180.00	0.00											
		SECURITY GUARD		3.00	1005.00										
			15076.00	6.00						13066.00			2378.00	10688.00	
				3.00				2.00							
	PF NO : DL/22524/58592			NFH											Bank : BANK OF INDIA
	ESI NO : 2016792143			2.00											A/C No.: 601710110009658
817	G140439	NEERAJ KUMAR	13896.00	23.00	13433.00		1160.00		15599.00		1612.00	273.00			
	NA	SATYA PRAKASH	1200.00	1.00											
		SECURITY GUARD		4.00	1006.00										
			15096.00	1.00						15599.00			1885.00	13714.00	
				4.00				2.00							
	PF NO : DL/22524/58668			NFH											Bank : STATE BANK OF INDIA
	ESI NO : 2016840041			2.00											A/C No.: 35846552019
			4944.00	18187.00	335.00	8457.66	9639042.00	8000.00	1889063.00	899837.00	159527.00	208959.00	8410.00		
						2309.34	1020490.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00	
						2970.00		9493.00				520.00			
						22200.67									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
		CBRE South Asia Pvt Ltd. (RBS)										RBS Services India pvt Ltd, RBS Delhi Technology			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
			Total	LOP	HDENCASH	BONUS									
				Woff											
				Paid Days				NFH							
818	G141062	ARUN KUMAR	13896.00	19.00	13896.00		1180.00		16081.00	1668.00	282.00				
	NA	RADHEY LAL	1180.00	0.00											
		SECURITY GUARD		5.00											
			15076.00	0.00	1005.00										
				4.00				2.00		16081.00			1950.00	14131.00	
	PF NO : DL/22524/58640			NFH											Bank : STATE BANK OF INDIA
	ESI NO : 2016839802			2.00											A/C No.: 10086495421
819	G141388	SHASHI KANT MISHRA	13896.00	24.00	13896.00		1200.00		16102.00	1668.00	282.00				
	NA	PRASIDDH NARAYAN MISHRA	1200.00	0.00	1006.00										
		SECURITY GUARD		4.00											
			15096.00	30.00				2.00		16102.00			1950.00	14152.00	
	PF NO : DL/22524/58650			NFH											Bank : AXIS BANK
	ESI NO : 2016839888			2.00											A/C No.: 916010045847306
820	G140999	PRABHAT KUMAR DUBE	13896.00	20.00	13433.00		1141.00		15579.00	1612.00	273.00				
	NA	DAYA SHANKAR DUBE	1180.00	1.00											
		SECURITY GUARD		2.00	1005.00										
			15076.00	1.00											
				4.00				2.00		15579.00			1885.00	13694.00	
	PF NO : DL/22524/58701			NFH											Bank : IDFC BANK
	ESI NO : 2016875396			2.00											A/C No.: 10008790461
821	G166251	ANKIT .	13896.00	19.00	11117.00		960.00		13083.00	1334.00	229.00				
	NA	SUNDER	1200.00	6.00	1006.00										
		SECURITY GUARD		3.00											
			15096.00	3.00				2.00		13083.00			1563.00	11520.00	
	PF NO : DL/22524/59564			NFH											Bank : CANARA BANK
	ESI NO : 2017167272			2.00											A/C No.: 2224108011781

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDed	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
			Total	LOP	HDENCASH	BONUS									
				Woff											
				Paid Days	OT Hrs/Days			NFH							
822	G166320	DEVENDER .	16858.00	22.00	16858.00		2140.00		20264.00		2023.00	355.00			
	NA	MUKESH KUMAR	2140.00	2.00	633.00										
		SECURITY GUARD		0.00	633.00										
			18998.00	4.00					1.00	20264.00			2378.00	17886.00	
	PF NO : DL/22524/59560			NFH											Bank : ICICI BANK
	ESI NO : 2017167279			2.00		0.50									A/C No.: 181901507202
823	G166333	SAHID KHAN	13896.00	17.00	11117.00		944.00		13066.00		1334.00	229.00	49.00		
	NA	SHAFI	1180.00	0.00											
		SECURITY GUARD		2.00											
			15076.00	6.00	1005.00					13066.00			1612.00	11454.00	
	PF NO : DL/22524/59833			3.00					2.00						Bank : ICICI BANK
	ESI NO : 2017213320			24.00											A/C No.: 181901507199
824	G166334	ALAM .	13896.00	14.00	9727.00		826.00		11558.00		1167.00	203.00	61.00		
	NA	ALIHASAN	1180.00	0.00											
		SECURITY GUARD		2.00											
			15076.00	9.00	1005.00					11558.00			1431.00	10127.00	
	PF NO : DL/22524/59841			3.00					2.00						Bank : ICICI BANK
	ESI NO : 2017213294			21.00											A/C No.: 181901507206
825	G166335	YASEEN .	13896.00	17.00	11117.00		944.00		13066.00		1334.00	229.00	88.00		
	NA	MOHD AJIJ AHMED	1180.00	0.00											
		SECURITY GUARD		2.00											
			15076.00	6.00	1005.00					13066.00			1651.00	11415.00	
	PF NO : DL/22524/59840			3.00					2.00						Bank : ICICI BANK
	ESI NO : 2017213302			24.00											A/C No.: 181901507188
			4975.00	18212.00	351.00	8609.66	9740203.00	8000.00	1898398.00	899837.00	171667.00	211041.00	8608.00		
						2337.34	1021123.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00	
						2998.00		9493.00				520.00			
						22412.67									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
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, DMCC Block - 2, Shaheed Park, New Delhi			
Salary	Period	Month	September	Year :	2018										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDed	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC							
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA						
				LOP	HDENCASH	BONUS									
				Woff											
				Paid Days	OT Hrs/Days			NFH							
830	G032933	SANTOSH KUMAR SINGH	13896.00	20.00	13896.00		1180.00		16082.00	1668.00	282.00				
	NA	SHRI SHIPAHI SINGH	1180.00	0.00	503.00										
		SECURITY GUARD		4.00	503.00										
				4.00											
	PF NO : DL/22524/35535			NFH					1.00	16082.00			1950.00	14132.00	
	ESI NO : 2014456179			2.00		0.50									
															Bank : STATE BANK OF INDIA A/C No.: 10193246982
831	G108294	ROBIN DHAKA	13896.00	22.00	13896.00		1200.00		16102.00	1668.00	282.00				
	NA	JAIVINDRA SINGH	1200.00	2.00	503.00										
		SECURITY GUARD		0.00	503.00										
				0.00											
	PF NO : DL/22524/45684			4.00					1.00	16102.00			1950.00	14152.00	
	ESI NO : 2016124216			2.00	30.00	0.50									Bank : ORIENTAL BANK OF COMMERCE A/C No.: 02292121008852
832	G109852	MOHIT .	13896.00	20.00	13896.00		1180.00		16081.00	1668.00	282.00	30.00			
	NA	MAHESH KUMAR	1180.00	0.00											
		SECURITY GUARD		4.00	1005.00										
				0.00											
	PF NO : DL/22524/45944			4.00					2.00	16081.00			1980.00	14101.00	
	ESI NO : 2016132739			2.00	30.00										Bank : ICICI BANK A/C No.: 347601500220
833	G110097	RAVINDRA SHARMA	13896.00	15.00	11580.00		983.00		13568.00	1390.00	238.00	29.00			
	NA	HARI BANSH SHARMA	1180.00	0.00											
		SECURITY GUARD		5.00	1005.00										
				5.00											
	PF NO : DL/22524/45916			3.00					2.00	13568.00			1657.00	11911.00	
	ESI NO : 2016132917			2.00	25.00										Bank : ICICI BANK A/C No.: 022501538606
			5015.00	18310.00	366.00	8760.66	9840255.00	8000.00	1906914.00	899837.00	183676.00	213068.00	88868.00		
				2361.34			1022129.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00	
				3026.00				9493.00				520.00			
				22628.67											

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDed	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC								
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA							
			Total	LOP	HDENCASH	BONUS										
				Woff												
				Paid Days				NFH								
834	G142308	ROMIL JAIN	13896.00	23.00	13896.00		1200.00		16102.00		1668.00	282.00	148.00			
	NA	HARISH CHAND JAIN	1200.00	1.00												
		SECURITY GUARD		0.00	1006.00											
			15096.00	4.00					2.00	16102.00				2098.00	14004.00	
	PF NO	: DL/22524/58711		NFH	30.00											Bank : DCB BANK
	ESI NO	: 2016875540		2.00												A/C No.: 19111500000116
835	G142489	RAJESH KUMAR	13896.00	17.00	12043.00		1023.00		13569.00		1445.00	238.00				
	NA	CHATAR SINGH	1180.00	1.00												
		SECURITY GUARD		3.00	503.00											
			15076.00	4.00					1.00	13569.00				1683.00	11886.00	
	PF NO	: DL/22524/58708		3.00												Bank : BANK OF BARODA
	ESI NO	: 2016875525		26.00												A/C No.: 44638100002491
836	G143753	LAKHAN SINGH	13896.00	22.00	12970.00		1120.00		14593.00		1556.00	256.00				
	NA		1200.00													
		SECURITY GUARD		2.00	503.00											
			15096.00	4.00					1.00	14593.00				1812.00	12781.00	
	PF NO	: DL/22524/58863		NFH	28.00											Bank : BANK OF BARODA
	ESI NO	: 2016950696		2.00												A/C No.: 55958100003560
837	G143752	ASHWANI KUMAR	13896.00	22.00	13433.00		1160.00		15599.00		1612.00	273.00				
	NA		1200.00	1.00												
		SECURITY GUARD		0.00	1006.00											
			15096.00	1.00					2.00	15599.00				1885.00	13714.00	
	PF NO	: DL/22524/58892		NFH	4.00											Bank : BANK OF INDIA
	ESI NO	: 2016952725		29.00												A/C No.: 610810110003903
			5039.00	18340.00	374.00	8844.66	9892597.00	8000.00	1911417.00	899837.00	189957.00	214117.00	59016.00			
						2368.34	1022129.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00		
						3041.00		9493.00					520.00			
						22741.67										

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC									
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA								
			Total	LOP	HDENCASH	BONUS											
				Woff													
				Paid Days				NFH									
846	G118549	SWADESH KUMAR	13896.00	16.00	12043.00		1023.00		13569.00		1445.00	238.00					
	NA	VISHNU DAYAL	1180.00	0.00													
		SECURITY GUARD		5.00													
			15076.00	4.00	503.00												
				3.00					1.00	13569.00			1683.00	11886.00			
	PF NO : DL/22524/46695			NFH											Bank : AXIS BANK		
	ESI NO : 2016303162			2.00											A/C No.: 916010050944719		
847	G119152	RAJIV KUMAR	13896.00	20.00	13896.00		1180.00		16082.00		1668.00	282.00	56.00				
	NA	BHIM SINGH DHAMA	1180.00	0.00	503.00												
		SECURITY GUARD		4.00													
			15076.00	0.00	503.00												
				4.00					1.00	16082.00			2006.00	14076.00			
	PF NO : DL/22524/46696			NFH											Bank : AXIS BANK		
	ESI NO : 2016303154			2.00		0.50									A/C No.: 916010050944845		
848	G119165	SACHIN KUMAR PANDEY	13896.00	18.00	13433.00		1141.00		15579.00		1612.00	273.00					
	NA	RAJESH KUMAR	1180.00	0.00													
		SECURITY GUARD		5.00													
			15076.00	1.00	1005.00												
				4.00					2.00	15579.00			1885.00	13694.00			
	PF NO : DL/22524/46712			NFH											Bank : AXIS BANK		
	ESI NO : 2016348476			2.00											A/C No.: 916010043565686		
849	G117595	AKSHAY KUMAR	13896.00	21.00	13896.00		1180.00		15579.00		1668.00	273.00					
	NA	SALEK CHAND	1180.00	0.00													
		SECURITY GUARD		3.00													
			15076.00	0.00	503.00												
				4.00					1.00	15579.00			1941.00	13638.00			
	PF NO : DL/22524/46571			NFH											Bank : AXIS BANK		
	ESI NO : 2016303007			2.00											A/C No.: 916010050945864		
			5114.00	18423.00	398.00	9086.66	10057763.00	8000.00	1926857.00	899837.00	209780.00	217459.00	59122.00				
						2384.34	1022632.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00			
						3086.00		9493.00				520.00					
						23085.67											

FORM XVII

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

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDed	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC									
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA								
			Total	LOP	HDENCASH	BONUS											
				Woff													
				Paid Days				NFH									
850	G119176	ARJUN SINGH	13896.00	22.00	13896.00		1180.00		16081.00	1668.00	282.00						
	NA	MAKAN SINGH	1180.00	2.00													
		SECURITY GUARD		0.00	1005.00												
			15076.00	4.00					2.00	16081.00			1950.00	14131.00			
	PF NO : DL/22524/46709			NFH									Bank : AXIS BANK				
	ESI NO : 2016303210			2.00									A/C No.: 916010050944887				
851	G118546	JASAVIR SINGH	13896.00	22.00	13896.00		1180.00		16081.00	1668.00	282.00						
	NA	MAHENDRA SINGH	1180.00	2.00													
		SECURITY GUARD		0.00	1005.00												
			15076.00	4.00					2.00	16081.00			1950.00	14131.00			
	PF NO : DL/22524/46664			NFH									Bank : AXIS BANK				
	ESI NO : 2016303117			2.00									A/C No.: 916010050945851				
852	G119181	JULPUKAR .	13896.00	21.00	13896.00		1180.00		16081.00	1668.00	282.00	34.00					
	NA	SHAMSHAD	1180.00	0.00													
		SECURITY GUARD		3.00	1005.00												
			15076.00	4.00					2.00	16081.00			1984.00	14097.00			
	PF NO : DL/22524/46702			NFH									Bank : AXIS BANK				
	ESI NO : 2016303196			2.00									A/C No.: 916010050944890				
853	G119189	JASVEER .	13896.00	21.00	13896.00		1180.00		16081.00	1668.00	282.00						
	NA	HARIOM SAINI	1180.00	0.00													
		SECURITY GUARD		3.00	1005.00												
			15076.00	4.00					2.00	16081.00			1950.00	14131.00			
	PF NO : DL/22524/46719			NFH									Bank : AXIS BANK				
	ESI NO : 2016348497			2.00									A/C No.: 916010045847348				
			5137.00	18483.00	406.00	9172.66	10113347.00	8000.00	1931577.00	899837.00	216452.00	218587.00	59156.00				
						2384.34	1022632.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00			
						3102.00		9493.00				520.00					
						23205.67											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	September	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDed	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC								
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA							
			Total	LOP	HDENCASH	BONUS										
				Woff												
				Paid Days				NFH								
854	G120182	DABAL KISHOR	13896.00	20.00	13433.00		1141.00		15077.00		1612.00	264.00				
	NA	SHYAMA CHARAN MISHRA	1180.00	2.00												
		SECURITY GUARD		1.00	503.00											
			15076.00	4.00					1.00	15077.00			1876.00	13201.00		
	PF NO : DL/22524/46762			NFH											Bank : AXIS BANK	
	ESI NO : 2016341506			2.00											A/C No.: 916010043565660	
855	G120183	RAMKISHOR MISHRA	13896.00	19.00	11117.00		944.00		12564.00		1334.00	220.00				
	NA	SHYAMA CHARAN MISHRA	1180.00	6.00	503.00											
		SECURITY GUARD		3.00					1.00	12564.00			1554.00	11010.00		
	PF NO : DL/22524/46803			NFH											Bank : AXIS BANK	
	ESI NO : 2016341498			2.00											A/C No.: 916010078493666	
856	G120189	UDHAM SINGH	13896.00	21.00	13896.00		1200.00		16102.00		1668.00	282.00				
	NA	ASHOK KUMAR	1200.00	0.00	503.00											
		SECURITY GUARD		3.00												
			15096.00	0.00	503.00				1.00	16102.00			1950.00	14152.00		
	PF NO : DL/22524/46908			NFH											Bank : AXIS BANK	
	ESI NO : 2016341485			2.00		0.50									A/C No.: 916010045847403	
857	G120493	AMIT KUMAR	13896.00	22.00	13896.00		1180.00		16081.00		1668.00	282.00				
	NA	RAJ KUMAR	1180.00	2.00												
		SECURITY GUARD		0.00	1005.00											
			15076.00	0.00					2.00	16081.00			1950.00	14131.00		
	PF NO : DL/22524/46939			NFH											Bank : AXIS BANK	
	ESI NO : 1113960347			2.00											A/C No.: 916010050944861	
			5161.00	18512.00	414.00	9254.66	10165689.00	8000.00	1936042.00	899837.00	222734.00	219635.00	59156.00			
						2391.34	1023135.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00		
						3117.00		9493.00				520.00				
						23318.67										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period	Month	September	Year :	2018													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC									
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA								
			Total	LOP	HDENCASH	BONUS											
				Woff													
				Paid Days				NFH									
866	G148806	SATYAVEER SINGH	13896.00	22.00	13896.00		1200.00		16102.00		1668.00	282.00					
	NA	SAHAB SINGH	1200.00	2.00													
		SECURITY GUARD		0.00	1006.00												
			15096.00	4.00					2.00	16102.00			1950.00	14152.00			
	PF NO	: DL/22524/58944		NFH	30.00								Bank	: ICICI BANK			
	ESI NO	: 2016993430		2.00									A/C No.:	006501527467			
867	G150476	ANUP DASS	13896.00	21.00	13896.00		1180.00		16081.00		1668.00	282.00	73.00				
	NA	SANATAN DASS	1180.00	0.00													
		SECURITY GUARD		3.00	1005.00												
			15076.00	0.00					2.00	16081.00			2023.00	14058.00			
	PF NO	: DL/22524/59014		4.00									Bank	: CORPORATION BANK			
	ESI NO	: 1114765066		30.00									A/C No.:	053200101056350			
868	G150477	UDAY PRATAP SINGH	13896.00	23.00	13433.00		1101.00		16042.00		1612.00	281.00					
	NA	NARENDRA PRATAP SINGH	1139.00		503.00												
		SECURITY GUARD		1.00	1005.00												
			15035.00	4.00					2.00	16042.00			1893.00	14149.00			
	PF NO	: DL/22524/58936		NFH	29.00								Bank	: STATE BANK OF INDIA			
	ESI NO	: 2016993419		2.00		0.50							A/C No.:	30477043346			
869	G150479	SUMIT KUMAR SINGH	13896.00	18.00	13433.00		1141.00		15077.00		1612.00	264.00	52.00				
	NA	KAMESHWAR KUMAR SINGH	1180.00	0.00													
		SECURITY GUARD		5.00	503.00												
			15076.00	1.00					1.00	15077.00			1928.00	13149.00			
	PF NO	: DL/22524/58937		NFH	29.00								Bank	: BANK OF INDIA			
	ESI NO	: 2015197185		2.00									A/C No.:	462410110001561			
			5234.00	18599.00	438.00	9506.66	10329663.00	8000.00	1949987.00	899837.00	242414.00	222956.00	59281.00				
						2397.34								2500.00	16400.00	7000.00	27661.00
						3165.00	1023638.00	87637.00	158219.00	114937.00							
						23672.67		9493.00							520.00		

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
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, DMCC Block - 2, Shaastri Park, New Delhi					
Salary	Period	Month	September	Year :	2018												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDed	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA		CL	OT	PPA	PLMENC	CLMENC									
	Designation			PL	ABASE	ACAE	MISE1	NFHP	WA								
			Total	LOP	HDENCASH	BONUS											
				Woff													
				Paid Days	OT Hrs/Days			NFH									
870	G150498	RAJEEV KUMAR	13896.00	24.00	13896.00		1200.00		16102.00		1668.00	282.00					
	NA	SHRI JAYPAL SINGH	1200.00		503.00												
		SECURITY GUARD		0.00	503.00												
			15096.00	4.00					16102.00				1950.00	14152.00			
	PF NO :	DL/22524/58945		NFH	30.00				1.00						Bank : ORIENTAL BANK OF COMMERCE		
	ESI NO :	2016993443		2.00		0.50									A/C No.: 02642191015500		
871	G150904	PANKAJ GOSWAMI	16858.00	22.00	16858.00		2140.00		20265.00		2023.00	355.00					
	NA	SATAY PRAKASH	2140.00	2.00													
		SUPERVISOR GENERAL		0.00	1267.00												
			18998.00	4.00					20265.00				2378.00	17887.00			
	PF NO :	DL/22524/58972		NFH	30.00				2.00						Bank : ICICI BANK		
	ESI NO :	2007163081.		2.00											A/C No.: 083101516268		
872	G151445	RAJARAM .	13896.00	19.00	13896.00		1180.00		16081.00		1668.00	282.00					
	NA	RAVINDRA KUMAR	1180.00	1.00													
		SECURITY GUARD		4.00	1005.00												
			15076.00	0.00					16081.00				1950.00	14131.00			
	PF NO :	DL/22524/58961		NFH	30.00				2.00						Bank : CENTRAL BANK OF INDIA		
	ESI NO :	2016993536		2.00											A/C No.: 3645513576		
873	G151450	UMESH SAGAR	13896.00	14.00	11117.00		944.00		12564.00		1334.00	220.00					
	NA	KRISHNA	1180.00	2.00													
		SECURITY GUARD		3.00	503.00												
			15076.00	6.00					12564.00				1554.00	11010.00			
	PF NO :	DL/22524/59088		NFH	3.00				1.00						Bank : ICICI BANK		
	ESI NO :	2017018918		2.00	24.00										A/C No.: 006501527457		
			5251.00	18620.00	446.00	9585.66	10385430.00	8000.00	1955451.00	899837.00	249107.00	224095.00	59281.00				
						2403.34	1024141.00	87637.00	158219.00	114937.00	2500.00	16400.00	7000.00	27661.00			
						3180.00		9493.00				520.00					
						23786.67											

