

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018										NAME & ADDRESS OF PRINCIPAL EMPLOYER				Signature Pay and Payslip Rcvd		
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD		TDEDt	NetPay
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	SubTotal	Gross	PF	ESIE	UD	ADVD	TDEDt	NetPay	Signature Pay and Payslip Rcvd
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA			MISD3	ITAX				
						LOP	APPAAE	ACAE	HDENCASH	BONUS									
						WOFF			MISE1										
						Paid Days		OT Hrs/Days											
640	G052060	SANDEEP SINGH		13896.00	0.00	24.00	13896.00		1200.00		15583.00		1668.00	273.00	0.00	0.00			
	NA	FRAKASH SINGH	1200.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			2.00					0.00		0.00	0.00					
						0.00			487.00		15096.00						1941.00	13642.00	
	PF NO : DL/22524/39130					4.00													
	ESI NO : 2014995007					31.00							Bank : ICICI BANK						
						1.00		0.00					A/C No.: 135401512148						
641	G086528	BIRENDRA SINGH		16858.00	0.00	26.00	16858.00				17426.00		2023.00	305.00	0.00	0.00			
	NA	CHANDRA PAL	0.00	0.00	750.00						750.00		0.00	0.00	0.00	0.00			
		HEAD GUARD	0.00			0.00			568.00		17608.00		0.00	0.00			2328.00	15848.00	
	PF NO : DL/22524/43601					4.00													
	ESI NO : 2015686797					31.00							Bank : KARNATAKA BANK						
						1.00		0.00					A/C No.: 5562500100325301						
642	G107926	DEVENDRA KUMAR		13896.00	0.00	25.00	13448.00		1161.00		15096.00		1614.00	265.00	0.00	0.00			
	NA	MURARI LAL	1200.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			1.00			487.00		15096.00		0.00	0.00			1879.00	13217.00	
	PF NO : DL/22524/45644					4.00													
	ESI NO : 2016124083					30.00							Bank : ICICI BANK						
						1.00		0.00					A/C No.: 054801511813						
643	G120193	RAM PRAKASH		16858.00	0.00	26.00	16858.00				17426.00		2023.00	305.00	0.00	0.00			
	NA	VISHNU DAYAL	0.00	0.00	750.00						750.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00			568.00		17608.00		0.00	0.00			2328.00	15848.00	
	PF NO : DL/22524/46825					4.00													
	ESI NO : 2016341476					31.00							Bank : AXIS BANK						
						1.00		0.00					A/C No.: 916010043565754						
			3112.00	15753.00	200.00	5629.00	7576152.00	8000.00	1699643.00	887547.00			907687.00	166276.00	1944.00	0.00			
						1609.00													
						2393.00	97352.00	967116.00	152368.00	112851.00			1750.00	36338.00	16000.00	28307.00			
						18324.00							3000.00	520.00					

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018										CBRE South Asia Pvt Ltd. (RBS)				RBS Services India Pvt Ltd, RBS Delhi Technology Park, DMC Block - 2, Shastry Park, New Delhi			
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDed	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2					
			PPA			PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX							
						LOP	APPAE	ACAE	HDENCASH	BONUS										
						Woff			MISE1											
						Paid Days		OT Hrs/Days												
649	G124077	BALWANT SINGH		13896.00	0.00	25.00	13448.00		1142.00		15076.00	1614.00	264.00	0.00	0.00					
	NA	RADHE SHYAM SINGH	1180.00	0.00	0.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00			486.00		15076.00						1878.00	13198.00		
	PF NO : DL/22524/57190					NFH	30.00					Bank : AXIS BANK								
	ESI NO : 1114622114					1.00		0.00				A/C No.: 916010050944803								
650	G124503	RAJ KARAN PAL		13896.00	0.00	26.00	13896.00		1180.00		15076.00	1668.00	264.00	66.00	0.00					
	NA	RAJ KISHOR PAL	1180.00	0.00	0.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					15076.00						1998.00	13078.00		
	PF NO : DL/2252457219					NFH	31.00					Bank : AXIS BANK								
	ESI NO : 2010071923					1.00		0.00				A/C No.: 916010078512026								
651	G125040	BIRJU .		13896.00	0.00	22.00	13448.00		1142.00		14590.00	1614.00	256.00	0.00	0.00					
	NA	DEEP CHAND	1180.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00					14590.00						1870.00	12720.00		
	PF NO : DL/2252457240					NFH	30.00					Bank : AXIS BANK								
	ESI NO : 2016425924					1.00		0.00				A/C No.: 916010050945172								
652	G125042	SURENDRA KUMAR		13896.00	0.00	19.00	9862.00		837.00		10699.00	1183.00	188.00	0.00	0.00					
	NA	KAUSHAL KISHOR	1180.00	0.00	0.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				9.00					10699.00						1371.00	9328.00		
	PF NO : DL/22524/57247					NFH	22.00					Bank : AXIS BANK								
	ESI NO : 2016426528							0.00				A/C No.: 916010078502375								
			3147.00	15799.00	208.00	5843.00	7696529.00	8000.00	1708744.00	887547.00		922135.00	168582.00	52010.00	0.00					
						1625.00														
						2427.00	97352.00	967116.00	152368.00	112851.00		1750.00	36338.00	16000.00	28307.00					
						18587.00					3000.00	520.00								

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

											CBRE South Asia Pvt Ltd. (RBS)				RBS Services India Pvt Ltd, RBS Delhi Technology Park, DMC Block - 2, Shaheed Park, New Delhi				
Salary	Period	Month	August		Year : 2018														
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
						LOP	APPAAE	ACAE	HDENCASH	BONUS									
						WOFF													
						Paid Days		OT Hrs/Days	MISE1										
653	G125053	AMIT KUMAR		13896.00	0.00	24.00	13896.00		1180.00		15562.00		1668.00	273.00	0.00	0.00			
	NA	RAJENDER	1180.00	0.00	0.00	0.00		486.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			2.00					0.00		0.00	0.00					
						0.00	15076.00					15562.00					1941.00	13621.00	
	PF NO	: DL/22524/57261			NFH	31.00							Bank : STATE BANK OF INDIA						
	ESI NO	: 2016426596			1.00			0.50					A/C No.: 35254450508						
654	G125075	JASHVIR SINGH		13896.00	0.00	24.00	13896.00		1180.00		15562.00		1668.00	273.00	0.00	0.00			
	NA	RAJPAL SINGH	1180.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			2.00					0.00		0.00	0.00					
						0.00	15076.00		486.00			15562.00					1941.00	13621.00	
	PF NO	: DL/22524/57106			NFH	31.00							Bank : AXIS BANK						
	ESI NO	: 2016426637			1.00			0.00					A/C No.: 916010078494261						
655	G126330	VISHAL SINGH		13896.00	0.00	25.00	13896.00		1180.00		15562.00		1668.00	273.00	0.00	0.00			
	NA	SUBHASH CHAND	1180.00	0.00	0.00	0.00		486.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			1.00					0.00		0.00	0.00					
						0.00	15076.00					15562.00					1941.00	13621.00	
	PF NO	: DL/22524/57418			NFH	31.00							Bank : AXIS BANK						
	ESI NO	: 6714742219			1.00			0.50					A/C No.: 916010078494216						
656	G126332	YOGESH KUMAR RAI		13896.00	0.00	24.00	13896.00		1180.00		15562.00		1668.00	273.00	0.00	0.00			
	NA	ABHAY NARAYAN RAI	1180.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			2.00					0.00		0.00	0.00					
						0.00	15076.00		486.00			15562.00					1941.00	13621.00	
	PF NO	: DL/22524/57434			NFH	31.00							Bank : BANK OF INDIA						
	ESI NO	: 2016477056			1.00			0.00					A/C No.: 610810110001794						

3170.00 15836.00 212.00 5940.00 7752113.00 8000.00 1713464.00 887547.00 928807.00 169674.00 52010.00 0.00
 1625.00 97352.00 968088.00 152368.00 112851.00 1750.00 36338.00 16000.00 28307.00
 2443.00 18711.00 3000.00 520.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018										NAME & ADDRESS OF PRINCIPAL EMPLOYER					
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2			
			PPA			PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX					
						LOP	APPAAE	ACAE	HDENCASH	BONUS								
						Woff			MISE1									
						Paid Days		OT Hrs/Days										
657	G129875	YATENDER KUMAR		13896.00	0.00	25.00	13896.00		1180.00		15562.00	1668.00	273.00	0.00	0.00			
	NA	SURAT SINGH	1180.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			1.00					0.00	0.00	0.00					
							15076.00		486.00		15562.00					1941.00	13621.00	
		PF NO : DL/22524/58084				NFH	31.00					Bank : ICICI BANK						
		ESI NO : 2016628594				1.00		0.00				A/C No.: 235701502706						
658	G129878	VINAY KUMAR		14374.00	0.00	25.00	14374.00		990.00		15850.00	1725.00	278.00	0.00	0.00			
	NA	SHIV SHANKAR PANDEY	990.00	0.00	121.00	0.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			1.00					0.00	0.00	0.00					
							15485.00		486.00		15971.00					2003.00	13968.00	
		PF NO : DL/2252458085				NFH	31.00					Bank : ICICI BANK						
		ESI NO : 2016628612				1.00		0.00				A/C No.: 182101504044						
659	G130030	SACHIN .		16858.00	0.00	26.00	16858.00		2140.00		19611.00	2023.00	344.00	0.00	0.00			
	NA	BASANT LAL	2140.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			0.00					0.00	0.00	0.00					
							18998.00		613.00		19611.00					2367.00	17244.00	
		PF NO : DL/2252458181				NFH	31.00					Bank : ICICI BANK						
		ESI NO : 2016661843				1.00		0.00				A/C No.: 054201528358						
660	G130034	VISHAL .		13896.00	0.00	6.00	3586.00		305.00		4377.00	430.00	77.00	0.00	0.00			
	NA	JAGVIR	1180.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			23.00					0.00	0.00	0.00					
							15076.00		486.00		4377.00					507.00	3870.00	
		PF NO : DL/22524/58113				NFH	8.00					Bank : CORPORATION BANK						
		ESI NO : 6715808322				1.00		0.00				A/C No.: 170300101009544						
			3184.00	15860.00	216.00	6022.00	7800827.00	8000.00	1718079.00	887547.00		934653.00	170646.00	52010.00	0.00			
						1648.00												
						2456.00	97352.00	968088.00	152368.00	112851.00		1750.00	36338.00	16000.00	28307.00			
						18812.00						3000.00	520.00					

FORM XVII

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018										CBRE South Asia Pvt Ltd. (RBS)				RBS Services India Pvt Ltd, RBS Delhi Technology park, DMC Block - 2, Shastry Park, New Delhi		
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDed	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2				
			PPA			PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX						
						LOP	APPAAE	ACAE	HDENCASH	BONUS									
						Woff			MISE1										
						Paid Days		OT Hrs/Days											
661	G130133	SUDHIR KUMAR MANDAL	13896.00	0.00	22.00	13448.00			1142.00		15076.00	1614.00	264.00	0.00	0.00				
	NA	KAMESHWAR MANDAL	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		3.00						0.00	0.00	0.00						
					1.00				486.00		15076.00					1878.00	13198.00		
	PF NO : DL/22524/58086			NFH	30.00							Bank : ICICI BANK							
	ESI NO : 2016628618			1.00				0.00				A/C No.: 007101028475							
662	G131428	RAKESH KUMAR	13896.00	0.00	24.00	13896.00			1180.00		15562.00	1668.00	273.00	52.00	0.00				
	NA	RAVINDRA KUMAR	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		2.00						0.00	0.00	0.00						
					0.00				486.00		15562.00					1993.00	13569.00		
	PF NO : DL/2252458228			NFH	31.00							Bank : BANK OF BARODA							
	ESI NO : 2016661879			1.00				0.00				A/C No.: 08248100000183							
663	G131429	VIPIN KUMAR	13896.00	0.00	21.00	12999.00			1104.00		14589.00	1560.00	256.00	0.00	0.00				
	NA	JAGDISH PRASAD	1180.00	0.00	1.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		2.00						0.00	0.00	0.00						
					2.00				486.00		14589.00					1816.00	12773.00		
	PF NO : DL/2252458225			NFH	29.00							Bank : ORIENTAL BANK OF COMMERCE							
	ESI NO : 2016661893			1.00				0.00				A/C No.: 05342191037089							
664	G131947	PAPPU .	13896.00	0.00	23.00	13896.00			1180.00		15076.00	1668.00	264.00	0.00	0.00				
	NA	SUNIL DUTT PANDEY	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		3.00						0.00	0.00	0.00						
					0.00						15076.00					1932.00	13144.00		
	PF NO : DL/22524/58211			NFH	31.00							Bank : ICICI BANK							
	ESI NO : 2016661927			1.00				0.00				A/C No.: 031401548251							
			3204.00	15874.00	220.00	6112.00	7855066.00	8000.00	1722685.00	887547.00		941163.00	171703.00	52062.00	0.00				
					1651.00				97352.00	968088.00	152368.00	1750.00	36338.00	16000.00	28307.00				
					2472.00							3000.00	520.00						
					18933.00														

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018										SubTotal	Gross	CBRE South Asia Pvt Ltd. (RBS)				RBS Services India Pvt Ltd, RBS Delhi Technology park, DMRC Block - 2, Shaastri Park, New Delhi			Signature Pay and Payslip Rcvd
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	PFE	ESIE			UD	ADVD	TDedt	NetPay				
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2						
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX								
						LOP	APPAAE	ACAE	HDENCASH	BONUS												
						WOFF																
						Paid Days		OT Hrs/Days	MISE1													
689	G142489	RAJESH KUMAR		13896.00	0.00	24.00	13896.00		1180.00		15562.00		1668.00	273.00	0.00	0.00						
	NA	CHATAR SINGH	1180.00	0.00	0.00	0.00		486.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00			2.00					0.00		0.00	0.00								
						0.00																
						4.00																
		PF NO : DL/22524/58708				31.00																
		ESI NO : 2016875525				1.00		0.50														
													Bank : BANK OF BARODA									
													A/C No.: 44638100002491									
690	G143752	ASHWANI KUMAR		13896.00	0.00	25.00	13448.00		1161.00		15096.00		1614.00	265.00	0.00	0.00						
	NA		1200.00	0.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00			1.00		487.00			0.00		0.00	0.00								
						4.00																
		PF NO : DL/22524/58892				30.00																
		ESI NO : 2016952725				1.00		0.00														
													Bank : BANK OF INDIA									
													A/C No.: 610810110003903									
691	G143753	LAKHAN SINGH		13896.00	0.00	25.00	13896.00		1200.00		15583.00		1668.00	273.00	0.00	0.00						
	NA		1200.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00			1.00		487.00			0.00		0.00	0.00								
						0.00																
						4.00																
		PF NO : DL/22524/58863				31.00																
		ESI NO : 2016950696				1.00		0.00														
													Bank : BANK OF BARODA									
													A/C No.: 55958100003560									
692	G147043	ROHIT KUMAR		13896.00	0.00	21.00	12999.00		1104.00		14589.00		1560.00	256.00	0.00	0.00						
	NA	VIRENDRA KUMAR	1180.00	0.00	0.00	2.00							0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00			1.00		486.00			0.00		0.00	0.00								
						2.00																
						4.00																
		PF NO : DL/22524/58920				29.00																
		ESI NO : 2016993335				1.00		0.00														
													Bank : UNION BANK OF INDIA									
													A/C No.: 651102010007825									
			3331.00	16008.00	246.00	6728.00	8206521.00	8000.00	1753149.00	887547.00		983344.00	178588.00	52439.00	0.00							
						1739.00																
						2575.00	97352.00	968574.00	152368.00	112851.00		1750.00	36338.00	16000.00	28307.00							
						19713.00						3000.00	520.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	August		Year :	2018	CBRE South Asia Pvt Ltd. (RBS)					RBS Services India Pvt Ltd, RBS Delhi Technology park, DMCC Block - 2, Shastry Park, New Delhi				TDed	NetPay	Signature Pay and Payslip Rcvd	
			BONUS	BASIC			DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE				ESIE
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	SubTotal	Gross	RFD	FINE	MISD1	MISD2	TDed	NetPay	Signature Pay and Payslip Rcvd
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
						Total	APPAE	ACAE	HDENCASH	BONUS									
							WOFF		MISE1										
							Paid Days	OT Hrs/Days											
697	G148806	SATYAVEER SINGH		13896.00	0.00	25.00	13448.00		1161.00		15096.00		1614.00	265.00	0.00	0.00			
	NA	SAHAB SINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			1.00			487.00		15096.00		0.00	0.00			1879.00	13217.00	
		PF NO : DL/22524/58944				NFH	30.00						Bank : ICICI BANK						
		ESI NO : 2016993430				1.00		0.00					A/C No.: 006501527467						
698	G150476	ANUP DASS		13896.00	0.00	26.00	13896.00		1180.00		15562.00		1668.00	273.00	74.00	0.00			
	NA	SANATAN DASS	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00			486.00		15076.00		0.00	0.00			2015.00	13547.00	
		PF NO : DL/22524/59014				NFH	31.00						Bank : CORPORATION BANK						
		ESI NO : 1114765066				1.00		0.00					A/C No.: 053200101056350						
699	G150477	UDAY PRATAP SINGH		13896.00	0.00	20.00	13448.00		1142.00		15076.00		1614.00	264.00	0.00	0.00			
	NA	NARENDRA PRATAP SINGH	1180.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			1.00			486.00		15076.00		0.00	0.00			1878.00	13198.00	
		PF NO : DL/22524/58936				NFH	30.00						Bank : STATE BANK OF INDIA						
		ESI NO : 2016993419				1.00		0.00					A/C No.: 30477043346						
700	G150479	SUMIT KUMAR SINGH		13896.00	0.00	25.00	13896.00		1180.00		15562.00		1668.00	273.00	52.00	0.00			
	NA	KAMESHWAR KUMAR SINGH	1180.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			1.00			486.00		15076.00		0.00	0.00			1993.00	13569.00	
		PF NO : DL/22524/58937				NFH	31.00						Bank : BANK OF INDIA						
		ESI NO : 2015197185				1.00		0.00					A/C No.: 462410110001561						
			3371.00	16054.00	253.00	6904.00	8305139.00	8000.00	1761586.00	887547.00			995181.00	180517.00	52594.00	0.00			
						1767.00													
						2604.00	97352.00	968574.00	152368.00	112851.00			1750.00	36338.00	16000.00	28307.00			
						19933.00							3000.00	520.00					

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

											CBRE South Asia Pvt Ltd. (RBS)				RBS Services India pvt Ltd, RBS Delhi Technology park, DMCC Block - 2, Shaheed Park, New Delhi					
Salary	Period	Month	August		Year : 2018															
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
			Total			Woff	APPAAE	ACAE	HDENCASH	BONUS										
						Paid Days	OT Hrs/Days	MISE1												
705	G001035	Ravi Kumar		13896.00	0.00	23.00	13896.00		1180.00		15562.00		1668.00	273.00	0.00	0.00				
	D10616	SH.RAKESHKUMAR	1180.00	0.00	0.00	0.00		486.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			3.00					0.00		0.00	0.00						
			15076.00			4.00					15562.00						1941.00	13621.00		
PF NO : DL/22524/18357			NFH			31.00	Bank : ICICI BANK													
ESI NO : 2012421773			1.00				0.50	A/C No.: 112701501197												
706	G014236	Ashok Kumar		13896.00	0.00	26.00	13896.00		1200.00		15583.00		1668.00	273.00	0.00	0.00				
	D24724	MAHENDRA PRASAD	1200.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			0.00		487.00			0.00		0.00	0.00						
			15096.00			4.00					15583.00						1941.00	13642.00		
PF NO : DL/22524/31976			NFH			31.00	Bank : ICICI BANK													
ESI NO : 2012594603			1.00				0.00	A/C No.: 629701519670												
707	G032933	SANTOSH KUMAR SINGH		13896.00	0.00	25.00	13896.00		1180.00		15562.00		1668.00	273.00	0.00	0.00				
	NA	SHRI SHIPAH SINGH	1180.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			1.00		486.00			0.00		0.00	0.00						
			15076.00			4.00					15562.00						1941.00	13621.00		
PF NO : DL/22524/35535			NFH			31.00	Bank : STATE BANK OF INDIA													
ESI NO : 2014456179			1.00				0.00	A/C No.: 10193246982												
708	G171784	ALOK .		13896.00	0.00	23.00	12551.00		1066.00		13617.00		1506.00	239.00	339.00	0.00				
	NA		1180.00	0.00	0.00						0.00		0.00	0.00	500.00	0.00				
		SECURITY GUARD	0.00			3.00					0.00		0.00	0.00						
			15076.00			4.00					13617.00						2584.00	11033.00		
PF NO : NA			NFH			28.00	Bank : ICICI BANK													
ESI NO : NA			1.00				0.00	A/C No.: 007101564414												
			3406.00	16231.00	260.00	7082.00	8405821.00	8000.00	1770881.00	887547.00			007265.00	182500.00	53213.00	0.00				
						1797.00							1750.00	36338.00	16500.00	28307.00				
						2632.00							3000.00	520.00						
						20151.00														

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	August		Year :	2018	CBRE South Asia Pvt Ltd. (RBS)					RBS Services India Pvt Ltd, RBS Delhi Technology park, DMCC Block - 2, Shaastri Park, New Delhi				TDed	NetPay	Signature Pay and Payslip Rcvd	
			BONUS	BASIC			DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE				ESIE
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	SubTotal	Gross	RFD	FINE	MISD1	MISD2	TDed	NetPay	Signature Pay and Payslip Rcvd
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
						Total	LOP	APPAAE	ACAEE	HDENCASH	BONUS								
							WOFF												
							Paid Days		OT Hrs/Days	MISE1									
721	G174067	GAUTAM TOMAR		13896.00	0.00	8.00	4034.00		343.00		4377.00		484.00	77.00	0.00	0.00			
	NA		1180.00	0.00	0.00								250.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			22.00					0.00		0.00	0.00					
						15076.00						4377.00					811.00	3566.00	
		PF NO : NA				1.00													
		ESI NO : NA				9.00													
									0.00										
722	G174068	SUBHAM TYAGI		13896.00	0.00	8.00	4034.00		343.00		4377.00		484.00	77.00	0.00	0.00			
	NA		1180.00	0.00	0.00								250.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			22.00					0.00		0.00	0.00					
						15076.00						4377.00					811.00	3566.00	
		PF NO : NA				1.00													
		ESI NO : NA				9.00													
									0.00										
723	G174329	RAJ KUMAR		13896.00	0.00	6.00	3138.00		266.00		3404.00		377.00	60.00	0.00	0.00			
	NA		1180.00	0.00	0.00								250.00	0.00	500.00	0.00			
		SECURITY GUARD	0.00			24.00					0.00		0.00	0.00					
						15076.00						3404.00					1187.00	2217.00	
		PF NO : NA				1.00													
		ESI NO : NA				7.00													
									0.00										
724	G066924	SUNIL KUMAR		13896.00	0.00	24.00	13896.00		1180.00		15562.00		1668.00	273.00	0.00	0.00			
	NA	RADHA KRISHAN SHARMA	1180.00	0.00	0.00	0.00			486.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			2.00					0.00		0.00	0.00					
						0.00						15562.00					1941.00	13621.00	
		PF NO : DL/22524/41270				4.00													
		ESI NO : 2007124797				31.00													
						1.00			0.50										
			3412.00	16243.00	262.00	7217.00	8475747.00	8000.00	1776864.00	887547.00			015657.00	183854.00	53213.00	0.00			
						2137.00													
						2649.00	97352.00	969546.00	152368.00	112851.00			5500.00	36338.00	19000.00	28307.00			
						20307.00							3000.00	520.00					

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018										NAME & ADDRESS OF PRINCIPAL EMPLOYER				TDed	NetPay	Signature Pay and Payslip Rcvd	
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD				CBSE South Asia Pvt Ltd. (RBS)
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2	MISD3	ITAX			
			PPA			PL	ABASE	AHRAE	ATAE	AWAE										
						LOP	APPAAE	ACAE	HDENCASH	BONUS										
						WOFF														
						Paid Days		OT Hrs/Days	MISE1											
733	G100547	SALMAN .		13896.00	0.00	20.00	13448.00		1142.00		15076.00	1614.00	264.00	0.00	0.00					
	NA	BABU KHAN	1180.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00			5.00					0.00	0.00	0.00							
						1.00			486.00											
							15076.00				15076.00							1878.00		13198.00
	PF NO	: DL/22524/45042				NFH	30.00													Bank : ICICI BANK
	ESI NO	: 2015982673				1.00		0.00												A/C No.: 039601525070
734	G101152	VIJAY PAL SINGH		13896.00	0.00	26.00	13896.00		1200.00		15583.00	1668.00	273.00	0.00	0.00					
	NA	RAJEDER SINGH RAWAT	1200.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00			0.00			487.00											
						0.00					15583.00									
						4.00														
	PF NO	: DL/22524/45033				NFH	31.00													Bank : BANK OF MAHARASTRA
	ESI NO	: 1013573507				1.00		0.00												A/C No.: 60200046462
735	G102295	VIPIN KUMAR		13896.00	0.00	22.00	12551.00		1066.00		13617.00	1506.00	239.00	63.00	0.00					
	NA	RAM SWAROOP	1180.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00			1.00					0.00	0.00	0.00							
						3.00														
						4.00					13617.00									
	PF NO	: DL/22524/45116				NFH	28.00													Bank : ICICI BANK
	ESI NO	: 2016020532				1.00		0.00												A/C No.: 039601525069
736	G102727	SANDEEP KUMAR		13896.00	0.00	22.00	11655.00		990.00		13131.00	1399.00	230.00	0.00	0.00					
	NA	RAJBIR SINGH	1180.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00			5.00			486.00											
						3.00					13131.00									
						26.00														
	PF NO	: DL/22524/45333				NFH	26.00													Bank : ICICI BANK
	ESI NO	: 2016091293				1.00		0.00												A/C No.: 071401515360
			3473.00	16419.00	274.00	7465.00	8617845.00	8000.00	1788991.00	887547.00		032711.00	186652.00	53305.00	0.00					
						2192.00														
						2690.00	97352.00	970065.00	152368.00	112851.00		5500.00	36338.00	19000.00	28307.00					
						20624.00						3000.00	520.00							

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018										CBRE South Asia Pvt Ltd. (RBS)				RBS Services India Pvt Ltd, RBS Delhi Technology park, DMCC Block - 2, Shaastri Park, New Delhi		
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2				
			PPA			PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX						
						LOP	APPAAE	ACAE	HDENCASH	BONUS									
						WOFF			MISE1										
						Paid Days		OT Hrs/Days											
765	G122464	SULTAN .		13896.00	0.00	22.00	13448.00		1142.00		15076.00	1614.00	264.00	0.00	0.00				
	NA	ISHAK KHAN	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			3.00					0.00	0.00	0.00						
						1.00			486.00		15076.00					1878.00	13198.00		
		PF NO : DL/22524/46955				NFH	30.00					Bank : AXIS BANK							
		ESI NO : 2016386315				1.00		0.00				A/C No.: 916010045847351							
766	G122470	MANOJ YADAV		13896.00	0.00	26.00	13896.00		1180.00		15562.00	1668.00	273.00	0.00	0.00				
	NA	ALAGU YADAV	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			0.00			486.00		0.00	0.00	0.00						
						4.00					15562.00					1941.00	13621.00		
		PF NO : DL/22524/46956				NFH	31.00					Bank : AXIS BANK							
		ESI NO : 2016386403				1.00		0.00				A/C No.: 916010045847380							
767	G122905	BALRAM .		13896.00	0.00	23.00	12551.00		1066.00		13617.00	1506.00	239.00	0.00	0.00				
	NA	ASHA RAM	1180.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			3.00					0.00	0.00	0.00						
						4.00					13617.00					1745.00	11872.00		
		PF NO : DL/22524/57126				NFH	28.00					Bank : AXIS BANK							
		ESI NO : 2016425237				1.00		0.00				A/C No.: 916010050944942							
768	G123629	AMITABH BACHCHAN		13896.00	0.00	25.00	13896.00		1180.00		15562.00	1668.00	273.00	0.00	0.00				
	NA	RAMVIR SINGH	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			1.00					0.00	0.00	0.00						
						0.00			486.00		15562.00					1941.00	13621.00		
		PF NO : DL/22524/57118				NFH	31.00					Bank : AXIS BANK							
		ESI NO : 2016425333				1.00		0.00				A/C No.: 916010050945107							
			3642.00	16727.00	306.00	8221.00	9048445.00	8000.00	1826381.00	887547.00		084395.00	195092.00	53738.00	0.00				
						2230.00													
						2814.00	97352.00	972497.00	152368.00	112851.00		5500.00	36338.00	19000.00	28307.00				
						21578.00						3000.00	520.00						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018										NAME & ADDRESS OF PRINCIPAL EMPLOYER				Signature Pay and Payslip Rcvd	
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD		TDedt
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2			
			PPA			PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX					
						LOP	APPAAE	ACAE	HDENCASH	BONUS								
						Woff			MISE1									
						Paid Days		OT Hrs/Days										
785	G152912	MANIT KUMAR		13896.00	0.00	20.00	10758.00		929.00		12174.00	1291.00	214.00	0.00	0.00			
	NA	PARMESHWAR DAYAL	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			7.00			487.00			0.00	0.00					
						3.00					12174.00					1505.00	10669.00	
	PF NO	: DL/22524/59090				NFH	24.00					Bank : STATE BANK OF INDIA						
	ESI NO	: 2017019094			1.00			0.00				A/C No.: 30368353636						
786	G152913	GOPAL CHAND YADAV		13896.00	0.00	24.00	13896.00		1180.00		15562.00	1668.00	273.00	0.00	0.00			
	NA	RAM SAJEEVAN YADAV	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			2.00			486.00			0.00	0.00					
						0.00					15562.00					1941.00	13621.00	
	PF NO	: DL/22524/59075				NFH	31.00					Bank : ICICI BANK						
	ESI NO	: 2017019041			1.00			0.00				A/C No.: 006501527456						
787	G153071	SUMIT .		13896.00	0.00	20.00	10758.00		929.00		12174.00	1291.00	214.00	386.00	0.00			
	NA	MAHESH KUMAR	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			7.00			487.00			0.00	0.00					
						3.00					12174.00					1891.00	10283.00	
	PF NO	: DL/22524/59071				NFH	24.00					Bank : ICICI BANK						
	ESI NO	: 2017019034			1.00			0.00				A/C No.: 006501527466						
788	G153073	RAMAN SINGH		13896.00	0.00	26.00	13896.00		1180.00		15562.00	1668.00	273.00	0.00	0.00			
	NA	SHYAM TIWARI	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00			486.00			0.00	0.00					
						4.00					15562.00					1941.00	13621.00	
	PF NO	: DL/22524/59256				NFH	31.00					Bank : UNITED BANK OF INDIA						
	ESI NO	: 2017096418			1.00			0.00				A/C No.: 2006010115292						
			3719.00	16790.00	323.00	8609.00	9267641.00	8000.00	1845108.00	887547.00		110701.00	199387.00	54244.00	0.00			
						2361.00												
						2876.00	97352.00	972497.00	152368.00	112851.00		5500.00	36338.00	19000.00	28307.00			
						22067.00						3000.00	520.00					

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018										NAME & ADDRESS OF PRINCIPAL EMPLOYER				Signature Pay and Payslip Rcvd	
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD		TDedt
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2			
			PPA			PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX					
						LOP	APPAAE	ACAE	HDENCASH	BONUS								
						Woff			MISE1									
						Paid Days		OT Hrs/Days										
809	G155004	DINESH KUMAR RAI		13896.00	0.00	25.00	13896.00		1180.00		15562.00	1668.00	273.00	0.00	0.00			
	NA	ADHYA PRASAD RAI	1180.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			1.00					0.00	0.00	0.00					
							15076.00		486.00		15562.00					1941.00	13621.00	
		PF NO : DL/22524/59054				NFH						Bank : CORPORATION BANK						
		ESI NO : 2011930598				1.00		0.00				A/C No.: 168800101120754						
810	G155005	MOHIT KUMAR		13896.00	0.00	25.00	13896.00		1200.00		15583.00	1668.00	273.00	0.00	0.00			
	NA	RAMESH CHAND	1200.00	0.00	0.00	0.00		487.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			1.00					0.00	0.00	0.00					
							15096.00				15583.00					1941.00	13642.00	
		PF NO : DL/22524/59055				NFH						Bank : AXIS BANK						
		ESI NO : 2017018834				1.00		0.50				A/C No.: 915010049131411						
811	G155026	DHIRAJ DHAMA		13896.00	0.00	25.00	13896.00		1180.00		15562.00	1668.00	273.00	0.00	0.00			
	NA	HARI SINGH	1180.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			1.00					0.00	0.00						
							15076.00		486.00		15562.00					1941.00	13621.00	
		PF NO : DL/22524/59123				NFH						Bank : INDIAN OVERSEAS BANK						
		ESI NO : 2017060321				1.00		0.00				A/C No.: 150001000030768						
812	G155027	DEEPAK SHUKLA		13896.00	0.00	25.00	13448.00		1161.00		15096.00	1614.00	265.00	0.00	0.00			
	NA	VIJAY KUMAR SHUKLA	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						
							15096.00		487.00		15096.00					1879.00	13217.00	
		PF NO : DL/22524/59190				NFH						Bank : ALLAHABAD BANK						
		ESI NO : 2017060535				1.00		0.00				A/C No.: 50341488430						
			3819.00	16882.00	347.00	9164.00	9576390.00	8000.00	1870877.00	887547.00		147756.00	205398.00	54346.00	0.00			
						2419.00	97352.00	973470.00	152368.00	112851.00		5500.00	36338.00	19000.00	28307.00			
						2966.00					3000.00	520.00						
						22753.00												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018										NAME & ADDRESS OF PRINCIPAL EMPLOYER				Signature Pay and Payslip Rcvd	
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD		TDedt
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2			
			PPA			PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX					
						LOP	APPAAE	ACAE	HDENCASH	BONUS								
						WOFF			MISE1									
						Paid Days		OT Hrs/Days										
817	G156226	SIKANDER KUMAR		13896.00	0.00	20.00	12551.00		1066.00		13617.00	1506.00	239.00	0.00	0.00			
	NA	AMREEK SINGH	1180.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			3.00					0.00	0.00	0.00					
						3.00												
						4.00												
						28.00												
								0.00										
												Bank : ICICI BANK						
												A/C No.: 031301512021						
818	G156253	SANJAY YADAV		13896.00	0.00	13.00	9862.00		837.00		11185.00	1183.00	196.00	66.00	0.00			
	NA	AMBIKA YADAV	1180.00	0.00	0.00	2.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			3.00					0.00	0.00	0.00					
						9.00			486.00									
						3.00												
						22.00												
								0.00										
												Bank : ICICI BANK						
												A/C No.: 007101563755						
819	G156254	SUNIL KUMAR RANA		13896.00	0.00	24.00	13896.00		1180.00		15562.00	1668.00	273.00	0.00	0.00			
	NA	ATAR SINGH	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			2.00					0.00	0.00	0.00					
						0.00			486.00									
						4.00												
						31.00												
								0.00										
												Bank : ICICI BANK						
												A/C No.: 031301512032						
820	G156263	PRADEEP .		13896.00	0.00	23.00	12551.00		1084.00		14122.00	1506.00	248.00	0.00	0.00			
	NA	NANU SINGH	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			3.00			487.00			0.00	0.00					
						4.00												
						28.00												
								0.00										
												Bank : ICICI BANK						
												A/C No.: 054201530439						
			3836.00	16899.00	354.00	9317.00	9664697.00	8000.00	1878394.00	887547.00		158353.00	207130.00	54516.00	0.00			
						2470.00												
						2992.00	97352.00	973470.00	152368.00	112851.00		5500.00	36338.00	19000.00	28307.00			
						22950.00						3000.00	520.00					

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018										NAME & ADDRESS OF PRINCIPAL EMPLOYER				Signature Pay and Payslip Rcvd	
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD		TDEDt
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2			
			PPA			PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX					
						LOP	APPAAE	ACAE	HDENCASH	BONUS								
						WOFF												
						Paid Days		OT Hrs/Days	MISE1									
825	G156682	KRISHAN KUMAR		13896.00	0.00	20.00	12999.00		1104.00		14589.00	1560.00	256.00	22.00	0.00			
	NA	SURENDRA KUMAR	1180.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			3.00					0.00	0.00	0.00					
						2.00			486.00									
						4.00					14589.00					1838.00	12751.00	
	PF NO	: DL/22524/59274				NFH	29.00					Bank : ICICI BANK						
	ESI NO	: 2017095920				1.00		0.00				A/C No.: 031301512031						
826	G156684	DAMODAR SINGH		13896.00	0.00	21.00	11206.00		952.00		12644.00	1345.00	222.00	52.00	0.00			
	NA	SURESH CHAND	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			6.00			486.00		0.00	0.00	0.00					
						3.00					12644.00					1619.00	11025.00	
	PF NO	: DL/22524/59263				NFH	25.00					Bank : ICICI BANK						
	ESI NO	: 2017096478				1.00		0.00				A/C No.: 007101563751						
827	G156685	SHUSHIL .		13896.00	0.00	21.00	13448.00		1142.00		14590.00	1614.00	256.00	0.00	0.00			
	NA	BRIJESH	1180.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			3.00					0.00	0.00	0.00					
						1.00					14590.00					1870.00	12720.00	
	PF NO	: DL/22524/59272				NFH	4.00					Bank : ICICI BANK						
	ESI NO	: 2017095931				1.00	30.00	0.00				A/C No.: 007101563752						
828	G156890	DAOUD ALI		13896.00	0.00	12.00	9413.00		799.00		10212.00	1130.00	179.00	26.00	0.00			
	NA	MOH RAFEEK ALI	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			5.00					0.00	0.00	0.00					
						10.00					10212.00					1335.00	8877.00	
	PF NO	: DL/22524/59252				NFH	3.00					Bank : ICICI BANK						
	ESI NO	: 2017095948				1.00	21.00	0.00				A/C No.: 039601529321						
			3858.00	16917.00	362.00	9474.00	9757485.00	8000.00	1886285.00	887547.00		169490.00	208921.00	54904.00	0.00			
						2511.00						5500.00	36338.00	19000.00	28307.00			
						3019.00	97352.00	973470.00	152368.00	112851.00		3000.00	520.00					
						23157.00												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018										NAME & ADDRESS OF PRINCIPAL EMPLOYER				Signature Pay and Payslip Rcvd		
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD		TDEDt	NetPay
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	SubTotal	Gross	RFD	FINE	MISD1	MISD2	TDEDt	NetPay	Signature Pay and Payslip Rcvd
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
						LOP	APPAAE	ACAE	HDENCASH	BONUS									
						WOFF													
						Paid Days		OT Hrs/Days	MISE1										
837	G158232	PRAVEEN KUMAR PATHAK	13896.00	0.00	26.00	13896.00			1180.00		15562.00		1668.00	273.00	0.00	0.00			
	NA	RAM NARESH PATHAK	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				15076.00	0.00		486.00		15562.00						1941.00	13621.00	
		PF NO : DL/22524/59357		NFH	31.00								Bank : ICICI BANK						
		ESI NO : 2017123875		1.00				0.00					A/C No.: 181901507065						
838	G158235	AMAN DUBEY	13896.00	0.00	23.00	12551.00			1066.00		13617.00		1506.00	239.00	0.00	0.00			
	NA	VINOD DUBEY	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				15076.00	3.00				13617.00						1745.00	11872.00	
		PF NO : DL/22524/59403		NFH	28.00								Bank : ICICI BANK						
		ESI NO : 2017123881		1.00				0.00					A/C No.: 054201530266						
839	G158237	VISHWAJEET KUMAR	13896.00	0.00	25.00	13448.00			1142.00		14590.00		1614.00	256.00	63.00	0.00			
	NA	RAMNATH CHAUDHARY	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				15076.00	1.00				14590.00						1933.00	12657.00	
		PF NO : DL/22524/59630		NFH	30.00								Bank : CENTRAL BANK OF INDIA						
		ESI NO : 2017165752		1.00				0.00					A/C No.: 3682632294						
840	G158240	RAMESH CHANDER	13896.00	0.00	26.00	13896.00			1180.00		15076.00		1668.00	264.00	0.00	0.00			
	NA	HIRA BALLABH	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				15076.00	0.00				15076.00						1932.00	13144.00	
		PF NO : DL/22524/59616		NFH	31.00								Bank : STATE BANK OF INDIA						
		ESI NO : 2017165777		1.00				0.00					A/C No.: 32457139219						
			3884.00	16949.00	374.00		9749.00	9911929.00	8000.00	1900029.00	887547.00		188025.00	211922.00	5484.00	0.00			
						2544.00		97352.00	973470.00	152368.00	112851.00		5500.00	36338.00	19000.00	28307.00			
						3064.00							3000.00	520.00					
						23496.00													

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018										NAME & ADDRESS OF PRINCIPAL EMPLOYER				Signature Pay and Payslip Rcvd		
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD		TDEDt	NetPay
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2	CBRE South Asia Pvt Ltd. (RBS)		RBS Services India Pvt Ltd, RBS Delhi Technology Park, DMC Block - 2, Shaastri Park, New Delhi	
			PPA			PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX						
						LOP	APPAE	ACAE	HDENCASH	BONUS									
						WOFF													
						Paid Days		OT Hrs/Days	MISE1										
841	G158257	ISHWAR .		13896.00	0.00	25.00	13896.00		1180.00		15562.00	1668.00	273.00	0.00	0.00				
	NA	SANAY KUMAR	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			1.00					0.00	0.00	0.00						
							15076.00		486.00		15562.00					1941.00		13621.00	
	PF NO	: DL/22524/59351				NFH	31.00					Bank : ICICI BANK							
	ESI NO	: 2017123841				1.00		0.00				A/C No.: 007101563760							
842	G158409	SATISH KUMAR		13896.00	0.00	26.00	13896.00		1180.00		15562.00	1668.00	273.00	0.00	0.00				
	NA	RAMPHAL	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			1.00					0.00	0.00	0.00						
							15076.00		486.00		15562.00					1941.00		13621.00	
	PF NO	: DL/22524/59646				NFH	31.00					Bank : ICICI BANK							
	ESI NO	: 2017165806				1.00		0.00				A/C No.: 054201530421							
843	G158438	RAHUL .		13896.00	0.00	24.00	13448.00		1142.00		15076.00	1614.00	264.00	392.00	0.00				
	NA	OMPAL SINGH	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			1.00					0.00	0.00	0.00						
							15076.00		486.00		15076.00					2270.00		12806.00	
	PF NO	: DL/22524/59347				NFH	30.00					Bank : ICICI BANK							
	ESI NO	: 2017123299				1.00		0.00				A/C No.: 007101563811							
844	G158439	KULDEEP PANCHAL		13896.00	0.00	23.00	13896.00		1180.00		15076.00	1668.00	264.00	30.00	0.00				
	NA	VED PRAKASH PANCHAL	1180.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			3.00					0.00	0.00	0.00						
							15076.00				15076.00					1962.00		13114.00	
	PF NO	: DL/22524/59342				NFH	31.00					Bank : ICICI BANK							
	ESI NO	: 2017123226				1.00		0.00				A/C No.: 007101563762							
			3895.00	16956.00	378.00	9847.00	9967065.00	8000.00	1904711.00	887547.00		194643.00	212996.00	5906.00	0.00				
						2545.00													
						3080.00	97352.00	973470.00	152368.00	112851.00		5500.00	36338.00	19000.00	28307.00				
						23619.00						3000.00	520.00						

