FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS) **RBS Services India pvt Ltd, (BS) DMRC Block**

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
712	G193632	SOLOMON JOSEPH		0.00	16962.00	23.00	16415.00		6419.00		26595.00		1970.00	0.00	0.00	0.00			
	NA	PHILIPJOSEPH	0.00	6633.00	0.00	1.00		2903.00					0.00	0.00	0.00	0.00			
			0.00	0.00	3000.00	0.00				858.00	0.00								
		EXECUTIVE- FRONT OFFICE			**26595.00**	1.00						**26595.00**					**1970.00**	**24625.00**	
	PF NO : DL/22524/60631					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : EXEMPTED			NFH 2.00		30.00		0.00					A/C No.: 7912447602						
												26595.00					1,970.00	24625.00	
			258889.00	1960.00	9877796.00	7342.00	9212188.00	15615.00	2929484.00	198854.00	9830.00	14558431.00	122526.00	91209.00	33698.00	0.00	1301778.00	13256653.00	
			16117.00	3124341.00	211717.00	78.00 140.00		206341.00	1067278.00	182402.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	167280.00	207599.00	1501.00	207599.00		1960.00										
						2,659.00	258889.00												
					13865699.00	0571.00		1054.20											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
713	G129878	VINAY KUMAR		0.00	16962.00	19.00	14226.00				14797.00		1707.00	111.00	0.00	0.00			
	NA		0.00	0.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SHIV SHANKAR PANDEY	0.00	750.00	0.00	0.00				571.00	629.00								
		HEAD GUARD			**17712.00**	5.00						**15426.00**					**1818.00**	**13608.00**	
						3.00													
	PF NO : DL/2252458085			NFH		26.00							Bank : ICICI BANK						
	ESI NO : 2016628612			2.00				0.00					A/C No.: 182101504044						
714	G129879	NIRANJAN KUMAR SINGH		571.00	16962.00	25.00	16962.00				18676.00		2035.00	141.00	0.00	0.00			
	NA	BHARAT SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	750.00	0.00				571.00	1143.00	750.00								
		HEAD GUARD			**18283.00**	0.00						**19426.00**					**2176.00**	**17250.00**	
						4.00													
	PF NO : DL/2252458051			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 1113891169			2.00				0.00					A/C No.: 028801521578						
715	G149610	ASHFAQ AHMED		0.00	16962.00	20.00	16962.00				16962.00		2035.00	128.00	0.00	0.00			
	NA		0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	750.00	0.00	5.00					750.00								
		HEAD GUARD			**17712.00**	0.00						**17712.00**					**2163.00**	**15549.00**	
						4.00													
	PF NO : DL/22524/58993			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016993415			2.00				0.00					A/C No.: 006501527453						
716	G153890	ABHISHEK .		490.00	14000.00	23.00	13548.00		1161.00		15689.00		1626.00	118.00	0.00	0.00			
	NA	SUBHASH	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15690.00**	1.00						**15689.00**					**1744.00**	**13945.00**	
						4.00													
	PF NO : DL/22524/59047			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017019120			2.00				0.00					A/C No.: 181901506893						
			258889.00	3021.00	9942682.00	7429.00	9273886.00	15615.00	2930645.00	198854.00	9830.0014626684.00129929.00			91707.00	33698.00	0.00	1309679.00	13317005.00	
			16117.00	3125541.00	211717.00	80.00 146.00		206341.00	1067278.00	182402.00			21700.00	28245.00	4400.00	0.00			
			0.00	169530.00	207599.00	1507.00	207599.00		3021.00		94.00								
						2,674.00	258889.00												
					13935096.00	0689.00		1054.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
717	G153892	SACHIN KUMAR		490.00	15242.00	24.00	15242.00		685.00		17478.00		1829.00	132.00	0.00	0.00			
	NA	SORAJ SINGH	0.00	685.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	315.00	0.00	0.00			490.00	1061.00	315.00								
		SECURITY GUARD			**16732.00**	0.00						**17793.00**					**1961.00**	**15832.00**	
						4.00													
	PF NO : DL/22524/59194			NFH		31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017060121			2.00				0.00					A/C No.: 611010070460						
718	G156210	LAXMAN PAL		490.00	14000.00	22.00	13548.00		1161.00		15689.00		1626.00	118.00	147.00	0.00			
	NA	BRIJ LAL	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	490.00	0.00								
		SECURITY GUARD			**15690.00**	1.00						**15689.00**					**1891.00**	**13798.00**	
						4.00													
	PF NO : DL/22524/59213			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017096545			2.00				0.00					A/C No.: 031301512026						
719	G156212	CHANDER SHEKHAR		490.00	14000.00	22.00	14000.00		1200.00		16180.00		1680.00	122.00	0.00	0.00			
	NA	RAMESH SINGH	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	490.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16180.00**					**1802.00**	**14378.00**	
						4.00													
	PF NO : DL/22524/59209			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017096555			2.00				0.00					A/C No.: 031301512034						
720	G156231	PRADEEP KUMAR		571.00	16962.00	24.00	16962.00				18676.00		2035.00	141.00	0.00	0.00			
	NA	RAJENDER KUMAR	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	750.00	0.00	0.00			571.00	1143.00	750.00								
		HEAD GUARD			**18283.00**	0.00						**19426.00**					**2176.00**	**17250.00**	
						4.00													
	PF NO : DL/22524/59218			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 6712688676			2.00				0.00					A/C No.: 102301516431						
			258889.00	5062.00	10002886.00	7521.00	9333638.00	15615.00	2933691.00	198854.00	9830.00	14695772.00	137099.00	92220.00	33845.00	0.00	1317509.00	13378263.00	
			16117.00	3128626.00	211717.00	84.00 149.00		206341.00	1067278.00	182402.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	170595.00	207599.00	1508.00	207599.00		5062.00										
						2,690.00	258889.00												
					14001491.00	0812.00		1054.20											

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
721	G156373	RAMESHWAR KUMAR		0.00	14000.00	24.00	14000.00		1200.00		15690.00		1680.00	118.00	0.00	0.00			
	NA	RAMVEER SINGH	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00				490.00	0.00								
		SECURITY GUARD			**15200.00**	0.00						**15690.00**					**1798.00**	**13892.00**	
						4.00													
	PF NO : DL/22524/59433			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017123247			2.00				0.00					A/C No.: 007101563775						
722	G158239	RAJ SHARMA		490.00	14000.00	25.00	14000.00		1200.00		16671.00		1680.00	126.00	143.00	0.00			
	NA	YASPAL SHARMA	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1949.00**	**14722.00**	
						4.00													
	PF NO : DL/22524/59380			NFH		31.00							Bank : IDBI BANK						
	ESI NO : 2017123903			2.00				0.00					A/C No.: 0110104000355971						
723	G200740	JITENDRA SINGH		490.00	14000.00	19.00	11742.00		1006.00		14219.00		1409.00	107.00	0.00	0.00			
	NA	GULABSINGH	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	5.00						**14219.00**					**1516.00**	**12703.00**	
						3.00													
	PF NO : DL/22524/60837			NFH		26.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017608826			2.00				0.00					A/C No.: 32178610267						
724	G120193	RAM PRAKASH		571.00	16962.00	24.00	16962.00				18104.00		2035.00	136.00	0.00	0.00			
	NA	VISHNU DAYAL	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	750.00	0.00	0.00			571.00	571.00	750.00								
		HEAD GUARD			**18283.00**	0.00						**18854.00**					**2171.00**	**16683.00**	
						4.00													
	PF NO : DL/22524/46825			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2016341476			2.00				0.00					A/C No.: 916010043565754						
			258889.00	6613.00	10061848.00	7613.00	9390342.00	15615.00	2937097.00	198854.00	9830.00	14761206.00	143903.00	92707.00	33988.00	0.00	1324943.00	13436263.00	
			16117.00	3132226.00	211717.00	87.00 150.00		206341.00	1067278.00	182402.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	171345.00	207599.00	1513.00	207599.00		6613.00										
						2,705.00	258889.00												
					14066354.00	0931.00		1054.20											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

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725	G001341	Vijay Singh		571.00	16962.00	25.00	16962.00				18676.00		2035.00	141.00	0.00	0.00			
	D11101	SHRAGHUNATHSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	750.00	0.00				571.00	1143.00	750.00								
		HEAD GUARD			**18283.00**	0.00						**19426.00**					**2176.00**	**17250.00**	
	PF NO : DL/22524/19275			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2012437688			2.00		31.00		0.00					A/C No.: 629401555072						
												222201.00					25,341.00	196860.00	
			258889.00	7184.00	10078810.00	7638.00	9407304.00	15615.00	2937097.00	198854.00	9830.00	14780632.00	145938.00	92848.00	33988.00	0.00	1327119.00	13453513.00	
			16117.00	3132226.00	211717.00	87.00 150.00		206341.00	1067278.00	182402.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172095.00	207599.00	1513.00	207599.00		7184.00										
						2,709.00	258889.00												
					14084637.00	0962.00		1054.20											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
726	G130030	SACHIN .		616.00	16962.00	25.00	16962.00		2140.00		20950.00		2035.00	158.00	0.00	0.00			
	NA	BASANT LAL	0.00	2140.00	0.00				616.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				616.00	616.00	0.00								
		SUPERVISOR GENERAL			**19718.00**	0.00						**20950.00**					**2193.00**	**18757.00**	
	PF NO : DL/2252458181			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2016661843			2.00		31.00		0.50					A/C No.: 054201528358						
727	G131428	RAKESH KUMAR		490.00	14000.00	24.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	RAVINDRA KUMAR	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
	PF NO : DL/2252458228			NFH		4.00							Bank : BANK OF BARODA						
	ESI NO : 2016661879			2.00		31.00		0.00					A/C No.: 08248100000183						
728	G131429	VIPIN KUMAR		490.00	14000.00	17.00	11290.00		952.00		13711.00		1355.00	103.00	0.00	0.00			
	NA	JAGDISH PRASAD	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	6.00						**13711.00**					**1458.00**	**12253.00**	
	PF NO : DL/2252458225			NFH		3.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016661893			2.00		25.00		0.00					A/C No.: 05342191037089						
729	G131947	PAPPU .		0.00	14000.00	22.00	14000.00		1180.00		15180.00		1680.00	114.00	0.00	0.00			
	NA	SUNIL DUTT PANDEY	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00					0.00								
		SECURITY GUARD			**15180.00**	0.00						**15180.00**					**1794.00**	**13386.00**	
	PF NO : DL/22524/58211			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2016661927			2.00		31.00		0.00					A/C No.: 031401548251						
			258889.00	8780.00	10137772.00	7726.00	9463556.00	15615.00	2942549.00	198854.00	9830.00	14847122.00	152688.00	93348.00	33988.00	0.00	1334369.00	13512753.00	
			16117.00	3137906.00	211717.00	90.00 154.00		206341.00	1067894.00	182402.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172095.00	207599.00	1519.00	207599.00		8780.00										
						2,724.00	258889.00												
					14150875.00	1080.00		1054.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
730	G133052	MOHD SHAKIR ANSARI		490.00	14000.00	19.00	13097.00		1104.00		15181.00		1572.00	114.00	0.00	0.00			
	NA	SHAKIL AHMAD	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	2.00						**15181.00**					**1686.00**	**13495.00**	
						4.00													
	PF NO : DL/22524/58332			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2016708345			2.00				0.00					A/C No.: 182101504047						
731	G133187	DEEPAK .		0.00	14000.00	17.00	11290.00		952.00		12242.00		1355.00	92.00	0.00	0.00			
	NA	KRISHAN PAL	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**15180.00**	6.00						**12242.00**					**1447.00**	**10795.00**	
						3.00													
	PF NO : DL/22524/58335			NFH		25.00							Bank : ICICI BANK						
	ESI NO : 2016709118			2.00				0.00					A/C No.: 182101504048						
732	G133192	AJAY KUMAR		490.00	14000.00	24.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	ASHOK KUMAR	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/58323			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016708352			2.00				0.00					A/C No.: 007101562254						
733	G133426	DATA RAM		490.00	14000.00	25.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	SWAMI DAYAL	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/58311			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016707335			2.00				0.00					A/C No.: 182101504045						
			258889.00	10250.00	10193772.00	7811.00	9515943.00	15615.00	2947005.00	198854.00	9830.00	14907887.00	158975.00	93806.00	33988.00	0.00	1341114.00	13566773.00	
			16117.00	3142666.00	211717.00	95.00 157.00		206341.00	1067894.00	182402.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172095.00	207599.00	1527.00	207599.00		10250.00										
						2,739.00	258889.00												
					14213105.00	1196.00		1054.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
734	G134334	VIKESH KUMAR		490.00	14000.00	23.00	13548.00		1142.00		15670.00		1626.00	118.00	0.00	0.00			
	NA	SHIVDAYAL RAY	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	1.00						**15670.00**					**1744.00**	**13926.00**	
						4.00													
	PF NO : DL/22524/58385			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016710038			2.00				0.00					A/C No.: 007101562533						
735	G135050	SUKHBIR SINGH		490.00	14000.00	22.00	14000.00		1200.00		16180.00		1680.00	122.00	0.00	0.00			
	NA	PUNJAB SINGH	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	490.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16180.00**					**1802.00**	**14378.00**	
						4.00													
	PF NO : DL/22524/58427			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016710765			2.00				0.00					A/C No.: 007101562458						
736	G135055	NAFEES .		490.00	14000.00	20.00	13548.00		1161.00		16180.00		1626.00	122.00	0.00	0.00			
	NA	MOHD SAHID	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	1.00						**16180.00**					**1748.00**	**14432.00**	
						4.00													
	PF NO : DL/22524/58401			NFH		30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016710269			2.00				0.00					A/C No.: 0117000105146721						
737	G135168	MANOJ KUMAR CHOUDHARY		0.00	14000.00	23.00	14000.00		1180.00		15180.00		1680.00	114.00	0.00	0.00			
	NA	HETRAM CHOUDHARY	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**15180.00**	0.00						**15180.00**					**1794.00**	**13386.00**	
						4.00													
	PF NO : DL/22524/58463			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016749810			2.00				0.00					A/C No.: 235701502694						
			258889.00	11720.00	10249772.00	7899.00	9571039.00	15615.00	2951688.00	198854.00	9830.00	14971097.00	165587.00	94282.00	33988.00	0.00	1348202.00	13622895.00	
			16117.00	3147426.00	211717.00	96.00 166.00		206341.00	1067894.00	182402.00			21700.00	28245.00	4400.00	0.00			
			0.00	172095.00	207599.00	1529.00	207599.00		11720.00		94.00								
						2,755.00	258889.00												
					14275335.00	1318.00		1054.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
738	G136364	SACHIN .		490.00	14000.00	21.00	13097.00		1104.00		15670.00		1572.00	118.00	0.00	0.00			
	NA	SUBHASH CHANDRA	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	2.00						**15670.00**					**1690.00**	**13980.00**	
						4.00													
	PF NO : DL/22524/58480			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2016749248			2.00				0.00					A/C No.: 113601509121						
739	G136806	AVADHESH KUMAR		490.00	13977.00	26.00	13977.00	23.00	914.00		18929.00		1680.00	142.00	217.00	0.00			
	NA	PRAG SINGH	23.00	914.00	0.00				2900.00	135.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	490.00	0.00								
		SECURITY GUARD			**15404.00**	0.00						**18929.00**					**2039.00**	**16890.00**	
						4.00													
	PF NO : DL/22524/58453			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016749294			1.00				3.00					A/C No.: 103701510904						
740	G137452	RITESH BANSAL		490.00	14000.00	24.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	NARENDER KUMAR BANSAL	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/58962			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016993526			2.00				0.00					A/C No.: 181901506869						
741	G137913	AJAY KUMAR		0.00	14000.00	20.00	13097.00		1104.00		14201.00		1572.00	107.00	0.00	0.00			
	NA	BALKAR SINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00					0.00								
		SECURITY GUARD			**15180.00**	2.00						**14201.00**					**1679.00**	**12522.00**	
						4.00													
	PF NO : DL/22524/58591			NFH		29.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016792139			2.00				0.00					A/C No.: 05342121010045						
			258889.00	13190.00	10305749.00	7990.00	9625210.00	15638.00	2955990.00	198854.00	9830.00	15036546.00	172091.00	94774.00	34205.00	0.00	1355415.00	13681131.00	
			16140.00	3151880.00	211717.00	100.00 168.00		206341.00	1070794.00	182537.00			21700.00	28245.00	4400.00	0.00			
			0.00	172095.00	207599.00	1533.00	207599.00		13190.00		94.00								
						2,771.00	258889.00												
					14337259.00	1438.00		1057.70											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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742	G140999	PRABHAT KUMAR		490.00	14000.00	24.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	DUBE	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		DAYA SHANKAR DUBE	0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/58701			NFH		31.00							Bank : IDFC BANK						
	ESI NO : 2016875396			2.00				0.00					A/C No.: 10008790461						
743	G141062	ARUN KUMAR		490.00	14000.00	16.00	11742.00		990.00		14201.00		1409.00	107.00	0.00	0.00			
	NA	RADHEY LAL	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	5.00						**14201.00**					**1516.00**	**12685.00**	
						3.00													
	PF NO : DL/22524/58640			NFH		26.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016839802			2.00				0.00					A/C No.: 10086495421						
744	G141437	GAURAV .		490.00	14000.00	24.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	NARENDRA	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/58653			NFH		31.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016839918			2.00				0.00					A/C No.: 10821000101951						
745	G142489	RAJESH KUMAR		490.00	14000.00	20.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA	CHATAR SINGH	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1802.00**	**14358.00**	
						4.00													
	PF NO : DL/22524/58708			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2016875525			2.00				0.00					A/C No.: 44638100002491						
			258889.00	15150.00	10361749.00	8074.00	9678952.00	15638.00	2960520.00	198854.00	9830.00	15100205.00	178540.00	95253.00	34205.00	0.00	1362343.00	13737862.00	
			16140.00	3156600.00	211717.00	106.00 174.00		206341.00	1070794.00	182537.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172095.00	207599.00	1538.00	207599.00		15150.00										
						2,786.00	258889.00												
					14399939.00	1557.00		1057.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

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746	G143752	ASHWANI KUMAR		490.00	14000.00	22.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA		0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/58892			NFH		31.00							Bank : BANK OF INDIA						
	ESI NO : 2016952725			2.00				0.00					A/C No.: 610810110003903						
747	G143753	LAKHAN SINGH		490.00	14000.00	20.00	14000.00		1200.00		16180.00		1680.00	122.00	147.00	0.00			
	NA		0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00			490.00	490.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16180.00**					**1949.00**	**14231.00**	
						4.00													
	PF NO : DL/22524/58863			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2016950696			2.00				0.00					A/C No.: 55958100003560						
748	G147043	ROHIT KUMAR		490.00	14000.00	24.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	VIRENDRA KUMAR	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/58920			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016993335			2.00				0.00					A/C No.: 651102010007825						
749	G148076	BOBBY ,		490.00	14000.00	25.00	14000.00		1180.00		16650.00		1680.00	125.00	0.00	0.00			
	NA	ASHOK KUMAR	0.00	1180.00	0.00				490.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16650.00**					**1805.00**	**14845.00**	
						4.00													
	PF NO : DL/22524/58915			NFH		31.00							Bank : IDBI BANK						
	ESI NO : 2016993282			2.00				0.50					A/C No.: 1173104000022507						
			258889.00	17110.00	10417749.00	8165.00	9734952.00	15638.00	2965280.00	198854.00	9830.00	15166355.00	185260.00	95751.00	34352.00	0.00	1369708.00	13796647.00	
						107.00													
			16140.00	3161360.00	211717.00	182.00		206341.00	1071284.00	182537.00			21700.00	28245.00	4400.00	0.00			
						1538.00					94.00								
			0.00	172095.00	207599.00		207599.00		17110.00										
						2,802.00													
							258889.00												
					14462659.00	1681.00		1058.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
750	G148077	VIRENDRA SINGH		490.00	14000.00	22.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	VIJAY SINGH	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/58841			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016952586			2.00				0.00					A/C No.: 006501527468						
751	G148255	DEEPAK .		490.00	14000.00	23.00	14000.00		1200.00		16671.00		1680.00	126.00	190.00	0.00			
	NA	VIRENDER SINGH	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1996.00**	**14675.00**	
						4.00													
	PF NO : DL/22524/58886			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016952511			2.00				0.00					A/C No.: 0991000100518358						
752	G148638	JAGVEER SINGH		490.00	14000.00	24.00	14000.00		1200.00		16180.00		1680.00	122.00	0.00	0.00			
	NA	JAGDISH SINGH	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	490.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16180.00**					**1802.00**	**14378.00**	
						4.00													
	PF NO : DL/22524/58856			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016952743			2.00				0.00					A/C No.: 006501527285						
753	G148806	SATYAVEER SINGH		490.00	14000.00	23.00	14000.00		1200.00		16180.00		1680.00	122.00	0.00	0.00			
	NA	SAHAB SINGH	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	490.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16180.00**					**1802.00**	**14378.00**	
						4.00													
	PF NO : DL/22524/58944			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016993430			2.00				0.00					A/C No.: 006501527467						
			258889.00	19070.00	10473749.00	8257.00	9790952.00	15638.00	2970080.00	198854.00	9830.00	15232057.00	191980.00	96247.00	34542.00	0.00	1377114.00	13854943.00	
						112.00													
			16140.00	3166160.00	211717.00	185.00		206341.00	1071284.00	182537.00			21700.00	28245.00	4400.00	0.00			
						1538.00					94.00								
			0.00	172095.00	207599.00		207599.00		19070.00										
						2,818.00													
							258889.00												
					14525419.00	1805.00		1058.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
754	G150476	ANUP DASS		0.00	14000.00	2.00	2258.00		190.00		2448.00		271.00	19.00	0.00	0.00			
	NA	SANATAN DASS	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**15180.00**	26.00						**2448.00**					**290.00**	**2158.00**	
						0.00													
	PF NO : DL/22524/59014					5.00							Bank : CORPORATION BANK						
	ESI NO : 1114765066							0.00					A/C No.: 053200101056350						
755	G150477	UDAY PRATAP SINGH		490.00	14000.00	23.00	13548.00		1142.00		16159.00		1626.00	122.00	0.00	0.00			
	NA	NARENDRA PRATAP SINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	1.00						**16159.00**					**1748.00**	**14411.00**	
						4.00													
	PF NO : DL/22524/58936			NFH		30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016993419			2.00				0.00					A/C No.: 30477043346						
756	G150671	RAVI KANT		0.00	14000.00	20.00	11742.00		1006.00		12748.00		1409.00	96.00	0.00	0.00			
	NA	VIJAY SINGH	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**15200.00**	5.00						**12748.00**					**1505.00**	**11243.00**	
						3.00													
	PF NO : DL/22524/59008			NFH		26.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015819220.			2.00				0.00					A/C No.: 32994929125						
757	G150904	PANKAJ GOSWAMI		616.00	16962.00	21.00	16415.00		2071.00		20334.00		1970.00	153.00	0.00	0.00			
	NA	SATAY PRAKASH	0.00	2140.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			616.00	1232.00	0.00								
		SUPERVISOR GENERAL			**19718.00**	1.00						**20334.00**					**2123.00**	**18211.00**	
						4.00													
	PF NO : DL/22524/58972			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2007163081.			2.00				0.00					A/C No.: 083101516268						
			258889.00	20176.00	10532711.00	8323.00	9834915.00	15638.00	2974489.00	198854.00	9830.00	15283746.00	197256.00	96637.00	34542.00	0.00	1382780.00	13900966.00	
			16140.00	3171860.00	211717.00	114.00 191.00		206341.00	1071284.00	182537.00			21700.00	28245.00	4400.00	0.00			
			0.00	172095.00	207599.00	1571.00	207599.00		20176.00		94.00								
						2,829.00	258889.00												
					14591187.00	1896.00		1058.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
758	G150908	TEJ NARAYAN SINGH	489.00	490.00	14000.00	23.00	14000.00		895.00		19792.00		1680.00	149.00	0.00	0.00			
	NA	BIJENDER PRASAD SINGH	0.00	895.00	0.00	0.00			3428.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	490.00	0.00								
		SECURITY GUARD			**15874.00**	0.00	489.00					**19792.00**					**1829.00**	**17963.00**	
						4.00													
	PF NO : DL/22524/58983			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016993291			1.00				3.50					A/C No.: 082901510691						
759	G151445	RAJARAM .		490.00	14000.00	25.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	RAVINDRA KUMAR	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/58961			NFH		31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016993536			2.00				0.00					A/C No.: 3645513576						
760	G151450	UMESH SAGAR		490.00	14000.00	22.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA	KRISHNA	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1802.00**	**14358.00**	
						4.00													
	PF NO : DL/22524/59088			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017018918			2.00				0.00					A/C No.: 006501527457						
761	G151451	VISHAL KUMAR		490.00	14000.00	20.00	13097.00		1104.00		15181.00		1572.00	114.00	0.00	0.00			
	NA	RAKESH KUMAR	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	2.00						**15181.00**					**1686.00**	**13495.00**	
						4.00													
	PF NO : DL/22524/58959			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2016993514			2.00				0.00					A/C No.: 006501527460						
			259378.00	22136.00	10588711.00	8413.00	9890012.00	15638.00	2978848.00	198854.00	9830.00	15351528.00	203868.00	97147.00	34542.00	0.00	1389902.00	13961626.00	
			16140.00	3176295.00	211717.00	117.00 197.00		206341.00	1074712.00	182537.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172095.00	207599.00	1573.00	207599.00		22136.00										
						2,845.00	259378.00												
					14654071.00	2018.00		1061.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
762	G152023	MANISH PANDEY		490.00	14000.00	23.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	AMRESH PANDEY	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/59059			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017018878			2.00				0.00					A/C No.: 006501527454						
763	G152025	MOHIT .		490.00	14000.00	22.00	14000.00		1200.00		16180.00		1680.00	122.00	0.00	0.00			
	NA	MAYA RAM	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16180.00**					**1802.00**	**14378.00**	
						4.00													
	PF NO : DL/22524/59135			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017059839			2.00				0.00					A/C No.: 031301512020						
764	G152641	ANKIT .		490.00	14000.00	24.00	14000.00		1200.00		16671.00		1680.00	126.00	147.00	0.00			
	NA	DHRAMPAL	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1953.00**	**14718.00**	
						4.00													
	PF NO : DL/22524/59258			NFH		31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017096423			2.00				0.00					A/C No.: 3582770655						
765	G152684	RAJAT SINGH		0.00	14000.00	23.00	14000.00		1180.00		15670.00		1680.00	118.00	0.00	0.00			
	NA	SATISH KUMAR SINGH	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00				490.00	0.00								
		SECURITY GUARD			**15180.00**	0.00						**15670.00**					**1798.00**	**13872.00**	
						4.00													
	PF NO : DL/22524/59087			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017019112			2.00				0.00					A/C No.: 181901506872						
			259378.00	23606.00	10644711.00	8505.00	9946012.00	15638.00	2983608.00	198854.00	9830.00	15416698.00	210588.00	97638.00	34689.00	0.00	1397260.00	14019438.00	
			16140.00	3181055.00	211717.00	123.00 199.00		206341.00	1074712.00	182537.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172095.00	207599.00	1573.00	207599.00		23606.00										
						2,861.00	259378.00												
					14716301.00	2142.00		1061.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
766	G152907	PRADEEP KUMAR		490.00	14000.00	25.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA	BHUDEV SINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1802.00**	**14358.00**	
						4.00													
	PF NO : DL/22524/59074			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017019037			2.00				0.00					A/C No.: 006501527455						
767	G152911	AAKASH BANSAL		0.00	14000.00	22.00	14000.00		1200.00		15690.00		1680.00	118.00	0.00	0.00			
	NA	DEEPAK BANSAL	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00				490.00	0.00								
		SECURITY GUARD			**15200.00**	0.00						**15690.00**					**1798.00**	**13892.00**	
						4.00													
	PF NO : DL/22524/59077			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017019087			2.00				0.00					A/C No.: 054201530450						
768	G152912	MANIT KUMAR		490.00	14000.00	21.00	12645.00		1084.00		15200.00		1517.00	114.00	0.00	0.00			
	NA	PARMESHWAR DAYAL	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	3.00						**15200.00**					**1631.00**	**13569.00**	
						4.00													
	PF NO : DL/22524/59090			NFH		28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017019094			2.00				0.00					A/C No.: 30368353636						
769	G152913	GOPAL CHAND YADAV		490.00	14000.00	21.00	13097.00		1104.00		15181.00		1572.00	114.00	0.00	0.00			
	NA	RAM SAJEEVAN YADAV	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	2.00						**15181.00**					**1686.00**	**13495.00**	
						4.00													
	PF NO : DL/22524/59075			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2017019041			2.00				0.00					A/C No.: 006501527456						
			259378.00	25076.00	10700711.00	8594.00	9999754.00	15638.00	2988176.00	198854.00	9830.00	15478929.00	217037.00	98106.00	34689.00	0.00	1404177.00	14074752.00	
			16140.00	3185815.00	211717.00	124.00 204.00		206341.00	1074712.00	182537.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172095.00	207599.00	1578.00	207599.00		25076.00										
						2,877.00	259378.00												
					14778531.00	2261.00		1061.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
770	G153071	SUMIT .		0.00	14000.00	16.00	9484.00		813.00		10787.00		1138.00	81.00	0.00	0.00			
	NA	MAHESH KUMAR	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00					490.00	0.00								
		SECURITY GUARD			**15200.00**	10.00						**10787.00**					**1219.00**	**9568.00**	
						3.00													
	PF NO : DL/22524/59071			NFH		21.00							Bank : ICICI BANK						
	ESI NO : 2017019034			2.00				0.00					A/C No.: 006501527466						
771	G153891	BALJEET KUMAR		490.00	14000.00	18.00	11742.00		990.00		13712.00		1409.00	103.00	0.00	0.00			
	NA	MAYDAYAL	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	5.00						**13712.00**					**1512.00**	**12200.00**	
						3.00													
	PF NO : DL/22524/59084			NFH		26.00							Bank : ICICI BANK						
	ESI NO : 2017019121			2.00				0.00					A/C No.: 006501527462						
772	G153893	RAHUL SINGH		0.00	14000.00	22.00	13548.00		1142.00		14690.00		1626.00	111.00	0.00	0.00			
	NA	DHARAM PAL SINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**15180.00**	1.00						**14690.00**					**1737.00**	**12953.00**	
						4.00													
	PF NO : DL/22524/59193			NFH		30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017060151			2.00				0.00					A/C No.: 4579000100171603						
773	G153894	PRAVIN KUMAR		490.00	14000.00	23.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	UDAYVIR SINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/59156			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017060127			2.00				0.00					A/C No.: 006501527471						
			259378.00	26056.00	10756711.00	8673.00	10048528.00	15638.00	2992301.00	198854.00	9830.00	15534767.00	222890.00	98526.00	34689.00	0.00	1410450.00	14124317.00	
						128.00													
			16140.00	3190555.00	211717.00	207.00		206341.00	1074712.00	182537.00			21700.00	28245.00	4400.00	0.00			
						1594.00					94.00								
			0.00	172095.00	207599.00		207599.00		26056.00										
						2,891.00													
							259378.00												
					14840251.00	2369.00		1061.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
774	G153895	UDIT TYAGI		490.00	14000.00	25.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	BHARAT BHUSHAN TYAGI	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/59151			NFH		31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017060033			2.00				0.00					A/C No.: 3668151799						
775	G153899	ROOP SINGH		0.00	14000.00	21.00	14000.00		1180.00		15180.00		1680.00	114.00	0.00	0.00			
	NA	BALVIR SINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**15180.00**	0.00						**15180.00**					**1794.00**	**13386.00**	
						4.00													
	PF NO : DL/22524/59085			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017019126			2.00				0.00					A/C No.: 181901506873						
776	G153900	UMA KANT MISHRA		490.00	14000.00	23.00	14000.00		1200.00		16180.00		1680.00	122.00	0.00	0.00			
	NA	CHANDRA PRAKASH MISHRA	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	490.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16180.00**					**1802.00**	**14378.00**	
						4.00													
	PF NO : DL/22524/59343			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017123258			2.00				0.00					A/C No.: 4579000100177555						
777	G153990	SALMAN .		490.00	14000.00	24.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	MOHD IKRAR	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/59126			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017060060			2.00				0.00					A/C No.: 32621546059						
			259378.00	27526.00	10812711.00	8766.00	10104528.00	15638.00	2997061.00	198854.00	9830.00	15599447.00	229610.00	99013.00	34689.00	0.00	1417657.00	14181790.00	
			16140.00	3195315.00	211717.00	132.00 210.00		206341.00	1074712.00	182537.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172095.00	207599.00	1594.00	207599.00		27526.00										
						2,907.00	259378.00												
					14902481.00	2493.00		1061.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
778	G154180	SUMIT KUMAR		0.00	14000.00	22.00	14000.00		1180.00		15670.00		1680.00	118.00	0.00	0.00			
	NA	DULICHAND	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00				490.00	0.00								
		SECURITY GUARD			**15180.00**	0.00						**15670.00**					**1798.00**	**13872.00**	
						4.00													
	PF NO : DL/22524/59637			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017165263			2.00				0.00					A/C No.: 007101563809						
779	G154184	RAHUL .		0.00	14000.00	6.00	4065.00		343.00		4898.00		488.00	37.00	0.00	0.00			
	NA	RAMESH CHAND	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00				490.00	0.00								
		SECURITY GUARD			**15180.00**	22.00						**4898.00**					**525.00**	**4373.00**	
						1.00													
	PF NO : DL/22524/59152			NFH		9.00							Bank : ICICI BANK						
	ESI NO : 2017060076			1.00				0.00					A/C No.: 007101563756						
780	G154567	ASMOHAMMAD .		490.00	14000.00	22.00	14000.00		1200.00		16180.00		1680.00	122.00	0.00	0.00			
	NA	KITABUDDIN	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16180.00**					**1802.00**	**14378.00**	
						4.00													
	PF NO : DL/22524/59183			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017060524			2.00				0.00					A/C No.: 007101563806						
781	G154762	GOVINDA GARAN		490.00	14000.00	21.00	13548.00		1142.00		15670.00		1626.00	118.00	22.00	0.00			
	NA	ASTU GARAN	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	1.00						**15670.00**					**1766.00**	**13904.00**	
						4.00													
	PF NO : DL/22524/59173			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017060381			2.00				0.00					A/C No.: 031301512024						
			259378.00	28506.00	10868711.00	8837.00	10150141.00	15638.00	3000926.00	198854.00	9830.00	15651865.00	235084.00	99408.00	34711.00	0.00	1423548.00	14228317.00	
						137.00													
			16140.00	3200055.00	211717.00	215.00		206341.00	1074712.00	182537.00			21700.00	28245.00	4400.00	0.00			
						1617.00					94.00								
			0.00	172095.00	207599.00		207599.00		28506.00										
						2,920.00													
							259378.00												
					14964201.00	2594.00		1061.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

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782	G154873	ZUBER SAIFI		490.00	14286.00	23.00	14286.00		1066.00		16903.00		1714.00	127.00	0.00	0.00			
	NA	DILSHAD	0.00	1066.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	73.00	0.00	0.00			490.00	1061.00	73.00								
		SECURITY GUARD			**15915.00**	0.00						**16976.00**					**1841.00**	**15135.00**	
						4.00													
	PF NO : DL/22524/59260			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017096439			2.00				0.00					A/C No.: 031301512022						
783	G154875	PAWAN KUMAR		490.00	14000.00	23.00	14000.00		1200.00		16180.00		1680.00	122.00	0.00	0.00			
	NA	VEERPAL	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16180.00**					**1802.00**	**14378.00**	
						4.00													
	PF NO : DL/22524/59185			NFH		31.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017060545			2.00				0.00					A/C No.: 68015739993						
784	G155004	DINESH KUMAR RAI		490.00	14000.00	24.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA	ADHYA PRASAD RAI	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1802.00**	**14358.00**	
						4.00													
	PF NO : DL/22524/59054			NFH		31.00							Bank : CORPORATION BANK						
	ESI NO : 2011930598			2.00				0.00					A/C No.: 520441024995324						
785	G155027	DEEPAK SHUKLA		490.00	14000.00	25.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	VIJAY KUMAR SHUKLA	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/59190			NFH		31.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017060535			2.00				0.00					A/C No.: 50341488430						
			259378.00	30466.00	10924997.00	8932.00	10206427.00	15638.00	3005572.00	198854.00	9830.00	15717852.00	241838.00	99905.00	34711.00	0.00	1430799.00	14287053.00	
			16140.00	3204701.00	211717.00	141.00 216.00		206341.00	1074712.00	182537.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172168.00	207599.00	1617.00	207599.00		30466.00										
						2,936.00	259378.00												
					15027166.00	2718.00		1061.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2019**

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786	G155331	ADIL .		490.00	14000.00	23.00	14000.00		1180.00		16160.00		1680.00	122.00	148.00	0.00			
	NA	DILSHAD	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1950.00**	**14210.00**	
						4.00													
	PF NO : DL/22524/59184			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017060539			2.00				0.00					A/C No.: 031301512028						
787	G156226	SIKANDER KUMAR		490.00	14000.00	21.00	11290.00		952.00		13222.00		1355.00	100.00	0.00	0.00			
	NA	AMREEK SINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	6.00						**13222.00**					**1455.00**	**11767.00**	
						3.00													
	PF NO : DL/22524/59269			NFH		25.00							Bank : ICICI BANK						
	ESI NO : 2017096566			1.00				0.00					A/C No.: 031301512021						
788	G156253	SANJAY YADAV		490.00	14000.00	18.00	11742.00		990.00		13712.00		1409.00	103.00	0.00	0.00			
	NA	AMBIKA YADAV	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	5.00						**13712.00**					**1512.00**	**12200.00**	
						3.00													
	PF NO : DL/22524/59262			NFH		26.00							Bank : ICICI BANK						
	ESI NO : 2017096469			2.00				0.00					A/C No.: 007101563755						
789	G156263	PRADEEP .		0.00	14000.00	21.00	13097.00		1123.00		14710.00		1572.00	111.00	0.00	0.00			
	NA	NANU SINGH	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00				490.00	0.00								
		SECURITY GUARD			**15200.00**	2.00						**14710.00**					**1683.00**	**13027.00**	
						4.00													
	PF NO : DL/22524/59643			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2017165691			2.00				0.00					A/C No.: 054201530439						
			259378.00	31936.00	10980997.00	9015.00	10256556.00	15638.00	3009817.00	198854.00	9830.00	15775656.00	247854.00	100341.00	34859.00	0.00	1437399.00	14338257.00	
			16140.00	3209441.00	211717.00	145.00		206341.00	1074712.00	182537.00			21700.00	28245.00	4400.00	0.00			
			0.00	172168.00	207599.00	219.00	207599.00		31936.00		94.00								
						1630.00													
						2,950.00	259378.00												
					15089376.00	2829.00		1061.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
790	G156267	KESHAV DUTT SHARMA		0.00	14000.00	22.00	13548.00		1142.00		15180.00		1626.00	114.00	0.00	0.00			
	NA	BALMUKUND SHARMA	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00				490.00	0.00								
		SECURITY GUARD			**15180.00**	1.00						**15180.00**					**1740.00**	**13440.00**	
						4.00													
	PF NO : DL/22524/59278			NFH		30.00							Bank : BANK OF BARODA						
	ESI NO : 2017096499			2.00				0.00					A/C No.: 53098100004379						
791	G156372	MOHIT SINGH		616.00	16962.00	23.00	16962.00		2140.00		20950.00		2035.00	158.00	0.00	0.00			
	NA	VIJAY KUMAR	0.00	2140.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			616.00	1232.00	0.00								
		SUPERVISOR GENERAL			**19718.00**	0.00						**20950.00**					**2193.00**	**18757.00**	
						4.00													
	PF NO : DL/22524/59270			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017096569			2.00				0.00					A/C No.: 007101563758						
792	G156685	SHUSHIL .		0.00	14000.00	18.00	10387.00		875.00		11262.00		1246.00	85.00	0.00	0.00			
	NA	BRIJESH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**15180.00**	8.00						**11262.00**					**1331.00**	**9931.00**	
						3.00													
	PF NO : DL/22524/59272			NFH		23.00							Bank : ICICI BANK						
	ESI NO : 2017095931			2.00				0.00					A/C No.: 007101563752						
793	G156890	DAOUD ALI		490.00	14000.00	18.00	13097.00		1104.00		15670.00		1572.00	118.00	173.00	0.00			
	NA	MOH RAFEEK ALI	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	2.00						**15670.00**					**1863.00**	**13807.00**	
						4.00													
	PF NO : DL/22524/59252			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2017095948			2.00				0.00					A/C No.: 039601529321						
			259378.00	33042.00	11039959.00	9096.00	10310550.00	15638.00	3015078.00	198854.00	9830.00	15838718.00	254333.00	100816.00	35032.00	0.00	1444526.00	14394192.00	
			16140.00	3215121.00	211717.00	151.00 222.00		206341.00	1074712.00	182537.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172168.00	207599.00	1641.00	207599.00		33042.00										
						2,965.00	259378.00												
					15155124.00	2942.00		1061.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
794	G156893	PRAMOD KUMAR		490.00	14000.00	21.00	13548.00		1142.00		15670.00		1626.00	118.00	0.00	0.00			
	NA	INDERPAL	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	1.00						**15670.00**					**1744.00**	**13926.00**	
						4.00													
	PF NO : DL/22524/59253			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017096011			2.00				0.00					A/C No.: 039601529322						
795	G156905	JITENDRA GAUTAM		0.00	14000.00	23.00	14000.00		1180.00		15670.00		1680.00	118.00	148.00	0.00			
	NA	BALRAJ	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00				490.00	0.00								
		SECURITY GUARD			**15180.00**	0.00						**15670.00**					**1946.00**	**13724.00**	
						4.00													
	PF NO : DL/22524/59273			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017096018			2.00				0.00					A/C No.: 007101563753						
796	G157840	AMIT KUMAR SHARMA		0.00	14000.00	16.00	11742.00		1006.00		13238.00		1409.00	100.00	195.00	0.00			
	NA	TRILOK CHAND	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00				490.00	0.00								
		SECURITY GUARD			**15200.00**	5.00						**13238.00**					**1704.00**	**11534.00**	
						3.00													
	PF NO : DL/22524/59204			NFH		26.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017096164			2.00				0.00					A/C No.: 05342191068267						
797	G157931	MINTOO .		490.00	14000.00	23.00	13548.00		1161.00		16180.00		1626.00	122.00	190.00	0.00			
	NA	BODHRAJ	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	1.00						**16180.00**					**1938.00**	**14242.00**	
						4.00													
	PF NO : DL/22524/59629			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017165742			2.00				0.00					A/C No.: 181901507208						
			259378.00	34022.00	11095959.00	9179.00	10363388.00	15638.00	3019567.00	198854.00	9830.00	15899476.00	260674.00	101274.00	35565.00	0.00	1451858.00	14447618.00	
			16140.00	3219881.00	211717.00	157.00 227.00		206341.00	1074712.00	182537.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172168.00	207599.00	1648.00	207599.00		34022.00										
						2,980.00	259378.00												
					15216864.00	3059.00		1061.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
798	G158232	PRAVEEN KUMAR PATHAK		490.00	14000.00	24.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	RAM NARESH PATHAK	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/59357			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017123875			2.00				0.00					A/C No.: 181901507065						
799	G158235	AMAN DUBEY		0.00	14000.00	16.00	11290.00		952.00		12242.00		1355.00	92.00	0.00	0.00			
	NA	VINOD DUBEY	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00					0.00								
		SECURITY GUARD			**15180.00**	6.00						**12242.00**					**1447.00**	**10795.00**	
						3.00													
	PF NO : DL/22524/59403			NFH		25.00							Bank : ICICI BANK						
	ESI NO : 2017123881			1.00				0.00					A/C No.: 054201530266						
800	G158237	VISHWAJEET KUMAR		490.00	14000.00	25.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	RAMNATH CHAUDHARY	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/59630			NFH		31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017165752			2.00				0.00					A/C No.: 3682632294						
801	G158257	ISHWAR .		490.00	14000.00	23.00	14000.00		1180.00		16160.00		1680.00	122.00	195.00	0.00			
	NA	SANJAY KUMAR	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1997.00**	**14163.00**	
						4.00													
	PF NO : DL/22524/59351			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017123841			2.00				0.00					A/C No.: 007101563760						
			259378.00	35492.00	11151959.00	9267.00	10416678.00	15638.00	3024059.00	198854.00	9830.00	15961176.00	267069.00	101738.00	35760.00	0.00	1458912.00	14502264.00	
						160.00													
			16140.00	3224601.00	211717.00	232.00		206341.00	1074712.00	182537.00			21700.00	28245.00	4400.00	0.00			
						1654.00					94.00								
			0.00	172168.00	207599.00		207599.00		35492.00										
						2,995.00													
							259378.00												
					15279054.00	3177.00		1061.70											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
802	G158557	VIJAY KANT		490.00	14000.00	24.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA	SURESH CHAND	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1802.00**	**14358.00**	
						4.00													
	PF NO : DL/22524/59348			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017123304			2.00				0.00					A/C No.: 007101563810						
803	G158671	MOHAMMAD NAVED		0.00	14000.00	18.00	10839.00		914.00		12243.00		1301.00	92.00	338.00	0.00			
	NA	SHAHID HUSAIN	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00				490.00	0.00								
		SECURITY GUARD			**15180.00**	7.00						**12243.00**					**1731.00**	**10512.00**	
						3.00													
	PF NO : DL/22524/59432			NFH		24.00							Bank : DENA BANK						
	ESI NO : 2017123220			1.00				0.00					A/C No.: 144910036528						
804	G158672	RAJESH BANSAL		0.00	14000.00	22.00	14000.00		1180.00		15670.00		1680.00	118.00	0.00	0.00			
	NA	VED PRAKASH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00				490.00	0.00								
		SECURITY GUARD			**15180.00**	0.00						**15670.00**					**1798.00**	**13872.00**	
						4.00													
	PF NO : DL/22524/59446			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017123891			2.00				0.00					A/C No.: 007101563808						
805	G158788	VIRAG .		490.00	14000.00	24.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	RAMCHANDRA	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/59647			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017165819			2.00				0.00					A/C No.: 054201530423						
			259378.00	36472.00	11207959.00	9355.00	10469517.00	15638.00	3028513.00	198854.00	9830.00	16021898.00	273410.00	102195.00	36098.00	0.00	1466048.00	14555850.00	
			16140.00	3229321.00	211717.00	162.00 237.00		206341.00	1074712.00	182537.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172168.00	207599.00	1661.00	207599.00		36472.00										
						3,010.00	259378.00												
					15340754.00	3294.00		1061.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

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806	G159082	PAWAN KUMAR SHUKLA		490.00	13983.00	25.00	13983.00	17.00	990.00		19412.00		1680.00	146.00	338.00	0.00			
	NA	OM PRAKASH SHUKLA	17.00	990.00	0.00				3352.00	90.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	490.00	0.00								
		SECURITY GUARD			**15480.00**	0.00						**19412.00**					**2164.00**	**17248.00**	
						4.00													
	PF NO : DL/22524/59355			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017123868			2.00				3.50					A/C No.: 007101563774						
807	G159083	MURLI DHAR PRASAD		490.00	14000.00	18.00	13097.00		1104.00		15670.00		1572.00	118.00	0.00	0.00			
	NA	BAIJANATH PRASAD	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	2.00						**15670.00**					**1690.00**	**13980.00**	
						4.00													
	PF NO : DL/22524/59615			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2017165839			2.00				0.00					A/C No.: 054201530446						
808	G159084	RAKESH SHUKLA		0.00	14000.00	9.00	6774.00		571.00		7345.00		813.00	56.00	0.00	0.00			
	NA	MANGLA PRASAD	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**15180.00**	16.00						**7345.00**					**869.00**	**6476.00**	
						2.00													
	PF NO : DL/22524/59649			NFH		15.00							Bank : ICICI BANK						
	ESI NO : 2017165851			1.00				0.00					A/C No.: 054201530422						
809	G159236	CHETAN KUMAR		490.00	14000.00	23.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	HARI SINGH	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/59384			NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017123895			2.00				0.00					A/C No.: 09192191048853						
			259378.00	37942.00	11263942.00	9430.00	10517371.00	15655.00	3032378.00	198854.00	9830.00	16080996.00	279155.00	102641.00	36436.00	0.00	1472577.00	14608419.00	
			16157.00	3233871.00	211717.00	166.00 243.00		206341.00	1078064.00	182627.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172168.00	207599.00	1679.00	207599.00		37942.00										
						3,024.00	259378.00												
					15402774.00	3400.00		1065.20											

FORM XVII

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

REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
810	G159482	SONU .		490.00	14000.00	24.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	PREM PAL SINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/59345			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017123293			2.00				0.00					A/C No.: 031301512019						
811	G160119	JITENDRA KUMAR		490.00	14000.00	24.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	DAYANAND	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/59327			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2017122895			2.00				0.00					A/C No.: 35730100008299						
812	G160222	JAI PRAKASH PRASAD		490.00	14000.00	21.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	SHALIGRAM PRASAD	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/59469			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212875095			2.00				0.00					A/C No.: 1518000101044171						
813	G160995	DEEPAK .		490.00	14000.00	22.00	13548.00		1142.00		15670.00		1626.00	118.00	0.00	0.00			
	NA	DEVI SINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	1.00						**15670.00**					**1744.00**	**13926.00**	
						4.00													
	PF NO : DL/22524/59222			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017096392			2.00				0.00					A/C No.: 054201529749						
			259378.00	39902.00	11319942.00	9521.00	10572919.00	15655.00	3037100.00	198854.00	9830.00	16146657.00	285821.00	103136.00	36436.00	0.00	1479738.00	14666919.00	
						169.00													
			16157.00	3238631.00	211717.00	248.00		206341.00	1078064.00	182627.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172168.00	207599.00	1680.00	207599.00		39902.00										
						3,040.00	259378.00												
					15465494.00	3523.00		1065.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
814	G161066	FURQAN .		490.00	14000.00	19.00	11742.00		990.00		14201.00		1409.00	107.00	0.00	0.00			
	NA		0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	5.00						**14201.00**					**1516.00**	**12685.00**	
	PF NO : DL/22524/59249					3.00							Bank : HDFC BANK						
	ESI NO : 2017096396			NFH 2.00		26.00		0.00					A/C No.: 50100157616417						
815	G163153	MANESH KUMAR		490.00	14000.00	22.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA	BANAVARI LAL	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1802.00**	**14358.00**	
	PF NO : DL/22524/59304					4.00							Bank : ICICI BANK						
	ESI NO : 2017123068			NFH 2.00		31.00		0.00					A/C No.: 054201530547						
816	G197079	DEEPA RANI		490.00	14001.00	22.00	13549.00		1161.00		15690.00		1626.00	118.00	0.00	0.00			
	NA	CHANDULAL	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		LADY SECURITY GUARD			**15691.00**	1.00						**15690.00**					**1744.00**	**13946.00**	
	PF NO : DL/22524/60708					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2214199701			NFH 2.00		30.00		0.00					A/C No.: 3077000107256071						
817	G199712	UMESH CHAUDHARY		0.00	13994.00	19.00	10383.00		837.00		11710.00		1246.00	88.00	22.00	0.00			
	NA		0.00	1128.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00					490.00	0.00								
		SECURITY GUARD			**15122.00**	8.00						**11710.00**					**1356.00**	**10354.00**	
	PF NO : DL/22524/60768					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017625031			NFH 1.00		23.00		0.00					A/C No.: 35107309292						
			259378.00	41372.00	11375937.00	9603.00	10622593.00	15655.00	3041268.00	198854.00	9830.00	16204418.00	291782.00	103571.00	36458.00	0.00	1486156.00	14718262.00	
			16157.00	3243319.00	211717.00	172.00 252.00		206341.00	1078064.00	182627.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172168.00	207599.00	1694.00	207599.00		41372.00										
						3,054.00	259378.00												
					15527647.00	3633.00		1065.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
818	G200043	ROOP SINGH		490.00	14000.00	24.00	13548.00		1161.00		16180.00		1626.00	122.00	0.00	0.00			
	NA	RUDRA.	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	1.00						**16180.00**					**1748.00**	**14432.00**	
						4.00													
	PF NO : DL/22524/60810			NFH		30.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017625053			2.00				0.00					A/C No.: 50367477621						
819	G200440	RAVI KUMAR		490.00	14001.00	22.00	13549.00		1162.00		15691.00		1626.00	118.00	0.00	0.00			
	NA	HUBLAL,	0.00	1201.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15692.00**	1.00						**15691.00**					**1744.00**	**13947.00**	
						4.00													
	PF NO : DL/22524/60812			NFH		30.00							Bank : DENA BANK						
	ESI NO : 2017625146			2.00				0.00					A/C No.: 144910040699						
820	G200808	ABHISHEK KUMAR SHARMA		490.00	14000.00	22.00	13097.00		1123.00		15691.00		1572.00	118.00	0.00	0.00			
	NA	ASHOKKUMARSHARMA	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	2.00						**15691.00**					**1690.00**	**14001.00**	
						4.00													
	PF NO : DL/22524/60808			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2017625164			2.00				0.00					A/C No.: 021401538546						
821	G201133	GOPAL BIHARI		490.00	14000.00	24.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	SACHCHIDANANDSINGH	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/60797			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017625173			2.00				0.00					A/C No.: 7842000100011914						
			259378.00	43332.00	11431938.00	9695.00	10676787.00	15655.00	3045914.00	198854.00	9830.00	16268651.00	298286.00	104055.00	36458.00	0.00	1493144.00	14775507.00	
			16157.00	3248120.00	211717.00	175.00 253.00		206341.00	1078064.00	182627.00	94.00		21700.00	28245.00	4400.00	0.00			
			0.00	172168.00	207599.00	1698.00	207599.00		43332.00										
						3,070.00	259378.00												
					15590409.00	3753.00		1065.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
822	G201207	KAPIL KUMAR		490.00	14000.00	21.00	11742.00		990.00		13712.00		1409.00	103.00	22.00	0.00			
	NA	SUBHASHCHAND	0.00	1180.00	0.00								0.00	0.00	400.00	0.00			
			0.00	0.00	0.00				490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	5.00						**13712.00**					**1934.00**	**11778.00**	
	PF NO : DL/22524/60775			NFH		3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017608832			2.00		26.00		0.00					A/C No.: 4907001500037071						
823	G204579	MOHD. NADEEM		616.00	16962.00	24.00	16415.00		4909.00		27651.00		1970.00	0.00	559.00	0.00			
	NA		0.00	5073.00	0.00			4839.00					0.00	0.00	0.00	0.00			
			0.00	0.00	5000.00				616.00	872.00	0.00								
		SECURITY MARSHAL			**27651.00**	1.00						**27651.00**					**2529.00**	**25122.00**	
	PF NO : DL/22524/60943			NFH		4.00							Bank : IDBI BANK						
	ESI NO : 0			2.00		30.00		0.00					A/C No.: 1165104000022640						
824	G205718	VISHAL KUMAR .		0.00	16962.00	20.00	13679.00		4091.00		22674.00		1800.00	0.00	635.00	0.00			
	NA		0.00	5073.00	0.00			4032.00					0.00	0.00	0.00	0.00			
			0.00	0.00	5000.00					872.00	0.00								
		SECURITY MARSHAL			**27035.00**	6.00						**22674.00**					**2435.00**	**20239.00**	
	PF NO : DL/22524/60987			NFH		3.00							Bank : IDFC BANK						
	ESI NO : 0			2.00		25.00		0.00					A/C No.: 10020555137						
825	G208638	ATUL MISHRA		490.00	14000.00	16.00	9484.00		799.00		11752.00		1138.00	89.00	0.00	0.00			
	NA	SHESHKUMAR	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	10.00						**11752.00**					**1227.00**	**10525.00**	
	PF NO : NA			NFH		3.00							Bank : BANK OF BARODA						
	ESI NO : NA			2.00		21.00		0.00					A/C No.: 2386010004060						
			259378.00	44928.00	11493862.00	9776.00	10728107.00	15655.00	3056703.00	198854.00	9830.00	16344440.00	304603.00	104247.00	37674.00	0.00	1501269.00	14843171.00	
			16157.00	3260626.00	211717.00	175.00 253.00		215212.00	1078064.00	182627.00	94.00		21700.00	28245.00	4800.00	0.00			
			0.00	172168.00	217599.00	1720.00	217599.00		44928.00										
						3,083.00	259378.00												
					15676435.00	3855.00		1065.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
826	G097222	VIPIN KUMAR		0.00	14000.00	21.00	11742.00		1007.00		13729.00		1409.00	103.00	0.00	0.00			
	NA	RAKSHA SINGH	0.00	1201.00	0.00	0.00			490.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00				490.00	0.00								
		SECURITY GUARD			**15201.00**	5.00						**13729.00**					**1512.00**	**12217.00**	
						3.00													
	PF NO : DL/22524/44613			NFH		26.00							Bank : ICICI BANK						
	ESI NO : 2015936286			1.00				0.50					A/C No.: 629201518103						
827	G106168	KANCHAN ANAND		490.00	14001.00	11.00	6323.00		542.00		7845.00		759.00	59.00	0.00	0.00			
	NA	SHASHI KAPOOR	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	490.00	0.00								
		LADY SECURITY GUARD			**15691.00**	17.00						**7845.00**					**818.00**	**7027.00**	
						2.00													
	PF NO : DL/22524/45461			NFH		14.00							Bank : ICICI BANK						
	ESI NO : 2016123311			1.00				0.00					A/C No.: 071401515467						
828	G106898	RAM KISHOR		490.00	14000.00	21.00	13548.00		1161.00		16180.00		1626.00	122.00	195.00	0.00			
	NA	LAL SINGH	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	1.00						**16180.00**					**1943.00**	**14237.00**	
						4.00													
	PF NO : DL/22524/45550			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016123706			2.00				0.00					A/C No.: 071401515458						
829	G107387	DHARMVIR .		490.00	14000.00	23.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	NETRAM	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/45557			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 6714499005			2.00				0.00					A/C No.: 112701502550						
			259378.00	46398.00	11549863.00	9852.00	10773720.00	15655.00	3060613.00	198854.00	9830.00	16398865.00	310077.00	104657.00	37869.00	0.00	1507348.00	14891517.00	
			16157.00	3265427.00	211717.00	179.00		215212.00	1078554.00	182627.00	94.00		21700.00	28245.00	4800.00	0.00			
			0.00	172168.00	217599.00	255.00	217599.00		46398.00										
						1743.00													
						3,096.00	259378.00												
					15738707.00	3956.00		1065.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
830	G110097	RAVINDRA SHARMA		490.00	14000.00	25.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	HARI BANSH SHARMA	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/45916			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016132917			2.00				0.00					A/C No.: 022501538606						
831	G117582	TILAK RAM		616.00	16962.00	22.00	16962.00		2140.00		20950.00		2035.00	158.00	190.00	0.00			
	NA	JAI CHAND	0.00	2140.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			616.00	1232.00	0.00								
		SUPERVISOR GENERAL			**19718.00**	0.00						**20950.00**					**2383.00**	**18567.00**	
						4.00													
	PF NO : DL/22524/57401			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016425255			2.00				0.00					A/C No.: 135401505923						
832	G117595	AKSHAY KUMAR		0.00	14000.00	1.00	452.00		38.00		490.00		54.00	4.00	0.00	0.00			
	NA	SALEK CHAND	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**15180.00**	30.00						**490.00**					**58.00**	**432.00**	
						0.00													
	PF NO : DL/22524/46571					1.00							Bank : AXIS BANK						
	ESI NO : 2016303007							0.00					A/C No.: 916010050945864						
833	G118549	SWADESH KUMAR		490.00	14000.00	20.00	11742.00		990.00		14201.00		1409.00	107.00	0.00	0.00			
	NA	VISHNU DAYAL	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	5.00						**14201.00**					**1516.00**	**12685.00**	
						3.00													
	PF NO : DL/22524/46695			NFH		26.00							Bank : AXIS BANK						
	ESI NO : 2016303162			2.00				0.00					A/C No.: 916010050944719						
			259378.00	47994.00	11608825.00	9920.00	10816876.00	15655.00	3064961.00	198854.00	9830.00	16451155.00	315255.00	105051.00	38059.00	0.00	1513110.00	14938045.00	
			16157.00	3271107.00	211717.00	179.00 259.00		215212.00	1078554.00	182627.00	94.00		21700.00	28245.00	4800.00	0.00			
			0.00	172168.00	217599.00	1778.00	217599.00		47994.00										
						3,107.00	259378.00												
					15804945.00	4045.00		1065.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
834	G119165	SACHIN KUMAR		490.00	14000.00	21.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	PANDEY	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		RAJESH KUMAR	0.00	0.00	0.00	3.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/46712			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2016348476			2.00				0.00					A/C No.: 916010043565686						
835	G119189	JASVEER .		490.00	14000.00	24.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	HARIOM SAINI	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/46719			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2016348497			2.00				0.00					A/C No.: 916010045847348						
836	G120182	DABAL KISHOR		490.00	14000.00	23.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA	SHYAMA CHARAN	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		MISHRA	0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1802.00**	**14358.00**	
						4.00													
	PF NO : DL/22524/46762			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2016341506			2.00				0.00					A/C No.: 916010043565660						
837	G120183	RAMKISHOR MISHRA		490.00	14000.00	23.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA	SHYAMA CHARAN	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
		MISHRA	0.00	0.00	0.00	0.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1802.00**	**14358.00**	
						4.00													
	PF NO : DL/22524/46803			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2016341498			2.00				0.00					A/C No.: 916010078493666						
			259378.00	49954.00	11664825.00	0011.00	10872876.00	15655.00	3069701.00	198854.00	9830.00	16516795.00	321975.00	105546.00	38059.00	0.00	1520325.00	14996470.00	
						184.00													
			16157.00	3275847.00	211717.00	263.00		215212.00	1078554.00	182627.00			21700.00	28245.00	4800.00	0.00			
						1778.00					94.00								
			0.00	172168.00	217599.00		217599.00		49954.00										
						3,123.00													
							259378.00												
					15867645.00	4169.00		1065.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
838	G120189	UDHAM SINGH		0.00	14000.00	3.00	1355.00		116.00		1471.00		163.00	12.00	0.00	0.00			
	NA	ASHOK KUMAR	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**15200.00**	28.00						**1471.00**					**175.00**	**1296.00**	
	PF NO : DL/22524/46908					0.00							Bank : AXIS BANK						
	ESI NO : 2016341485					3.00		0.00					A/C No.: 916010045847403						
839	G120493	AMIT KUMAR		490.00	14000.00	22.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA	RAJ KUMAR	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1802.00**	**14358.00**	
	PF NO : DL/22524/46939			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 1113960347			2.00		31.00		0.00					A/C No.: 916010050944861						
840	G121693	KAMAL KANTI		490.00	14000.00	20.00	14000.00		1200.00		16180.00		1680.00	122.00	233.00	0.00			
	NA	NAND KUMAR	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00			490.00	490.00	0.00								
		LADY SECURITY GUARD			**15690.00**	0.00						**16180.00**					**2035.00**	**14145.00**	
	PF NO : DL/22524/46812			NFH		4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016340823			2.00		31.00		0.00					A/C No.: 4872000100139779						
841	G122464	SULTAN .		490.00	14000.00	21.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	ISHAK KHAN	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
	PF NO : DL/22524/46955			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016386315			2.00		31.00		0.00					A/C No.: 916010045847351						
			259378.00	51424.00	11720825.00	0077.00	10916231.00	15655.00	3073377.00	198854.00	9830.00	16567255.00	327178.00	105927.00	38292.00	0.00	1526142.00	15041113.00	
			16157.00	3280607.00	211717.00	185.00 274.00		215212.00	1078554.00	182627.00	94.00		21700.00	28245.00	4800.00	0.00			
			0.00	172168.00	217599.00	1806.00	217599.00		51424.00										
						3,135.00	259378.00												
					15929875.00	4265.00		1065.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
842	G122470	MANOJ YADAV		490.00	14000.00	17.00	11742.00		990.00		13712.00		1409.00	103.00	0.00	0.00			
	NA	ALAGU YADAV	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	5.00						**13712.00**					**1512.00**	**12200.00**	
						3.00													
	PF NO : DL/22524/46956			NFH		26.00							Bank : AXIS BANK						
	ESI NO : 2016386403			1.00				0.00					A/C No.: 916010045847380						
843	G122905	BALRAM .		490.00	14000.00	21.00	13548.00		1142.00		16159.00		1626.00	122.00	0.00	0.00			
	NA	ASHA RAM	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	1.00						**16159.00**					**1748.00**	**14411.00**	
						4.00													
	PF NO : DL/22524/57126			NFH		30.00							Bank : AXIS BANK						
	ESI NO : 2016425237			2.00				0.00					A/C No.: 916010050944942						
844	G124039	SUNIL TIWARI		490.00	14000.00	23.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	KALI PRASAD TIWARI	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/2252457199			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2014970858			2.00				0.00					A/C No.: 916010050944900						
845	G124077	BALWANT SINGH		490.00	14000.00	24.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	RADHE SHYAM SINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/57190			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 1114622114			2.00				0.00					A/C No.: 916010050944803						
			259378.00	53384.00	11776825.00	0162.00	10969521.00	15655.00	3077869.00	198854.00	9830.00	16630424.00	333573.00	106402.00	38292.00	0.00	1533012.00	15097412.00	
			16157.00	3285327.00	211717.00	189.00 281.00		215212.00	1078554.00	182627.00	94.00		21700.00	28245.00	4800.00	0.00			
			0.00	172168.00	217599.00	1812.00	217599.00		53384.00										
						3,150.00	259378.00												
					15992555.00	4383.00		1065.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

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846	G124497	DEVENDRA KUMAR SHUKLA		490.00	14000.00	22.00	14000.00		1180.00		16649.00		1680.00	125.00	381.00	0.00			
	NA	ASHOK KUMAR SHUKLA	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	3.00			490.00	979.00	0.00								
					15670.00	0.00						**16649.00**					**2186.00**	**14463.00**	
	PF NO : DL/22524/57220			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014491193			2.00		31.00		0.00					A/C No.: 034301532808						
847	G124503	RAJ KARAN PAL		490.00	14000.00	24.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	RAJ KISHOR PAL	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00			490.00	979.00	0.00								
					15670.00	0.00						**16649.00**					**1805.00**	**14844.00**	
	PF NO : DL/2252457219			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2010071923			2.00		31.00		0.00					A/C No.: 916010078512026						
848	G125040	BIRJU .		490.00	14000.00	23.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA	DEEP CHAND	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	1.00			490.00	490.00	0.00								
					15670.00	0.00						**16160.00**					**1802.00**	**14358.00**	
	PF NO : DL/2252457240			NFH		4.00							Bank : AXIS BANK						
	ESI NO : 2016425924			2.00		31.00		0.00					A/C No.: 916010050945172						
849	G125053	AMIT KUMAR		0.00	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	114.00	0.00	0.00			
	NA	RAJENDER	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	1.00					0.00								
					15180.00	0.00						**15180.00**					**1794.00**	**13386.00**	
	PF NO : DL/22524/57261			NFH		4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016426596			2.00		31.00		0.00					A/C No.: 35254450508						
			259378.00	54854.00	11832825.00	0255.00	11025521.00	15655.00	3082589.00	198854.00	9830.00	16695062.00	340293.00	106888.00	38673.00	0.00	1540599.00	15154463.00	
			16157.00	3290047.00	211717.00	191.00 286.00		215212.00	1078554.00	182627.00	94.00		21700.00	28245.00	4800.00	0.00			
			0.00	172168.00	217599.00	1812.00	217599.00		54854.00										
						3,166.00	259378.00												
					16054745.00	4507.00		1065.70											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
850	G126330	VISHAL SINGH		490.00	14000.00	24.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	SUBHASH CHAND	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/57418			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 6714742219			2.00				0.00					A/C No.: 916010078494216						
851	G001035	Ravi Kumar		490.00	14000.00	22.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	D10616	SH.RAKESHKUMAR	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/18357			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2012421773			2.00				0.00					A/C No.: 112701501197						
852	G014236	Ashok Kumar		490.00	13989.00	18.00	12635.00	10.00	968.00		17387.00		1517.00	131.00	0.00	0.00			
	D24724	MAHENDRA PRASAD	11.00	1072.00	0.00	0.00			2258.00	45.00			400.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00			490.00	981.00	0.00								
		SECURITY GUARD			**15562.00**	3.00						**17387.00**					**2048.00**	**15339.00**	
						4.00													
	PF NO : DL/22524/31976			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2012594603			2.00				2.50					A/C No.: 629701519670						
853	G032933	SANTOSH KUMAR SINGH		490.00	14000.00	24.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	SHRI SHIPAHI SINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/35535			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014456179			2.00				0.00					A/C No.: 10193246982						
			259378.00	56814.00	11888814.00	0343.00	11080156.00	15665.00	3087097.00	198854.00	9830.00	16762396.00	346850.00	107394.00	38673.00	0.00	1548062.00	15214334.00	
			16168.00	3294659.00	211717.00	193.00 293.00		215212.00	1080812.00	182672.00	94.00		22100.00	28245.00	4800.00	0.00			
			0.00	172168.00	217599.00	1815.00	217599.00		56814.00										
						3,182.00	259378.00												
					16117317.00	4628.00		1068.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
854	G165610	LOKESH PRATAP TRIPATHI		490.00	14000.00	23.00	13097.00		1104.00		15670.00		1572.00	118.00	22.00	0.00			
	NA	MAHENDRA PRATAP TRIPATHI	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	2.00						**15670.00**					**1712.00**	**13958.00**	
						4.00													
	PF NO : DL/22524/59541			NFH		29.00							Bank : BANK OF BARODA						
	ESI NO : 2017167120			2.00				0.00					A/C No.: 36320100005454						
855	G165852	ABHINAV .		490.00	14000.00	21.00	13548.00		1142.00		16159.00		1626.00	122.00	0.00	0.00			
	NA	SUDESH KUMAR	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	1.00						**16159.00**					**1748.00**	**14411.00**	
						4.00													
	PF NO : DL/22524/59931			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017264263			2.00				0.00					A/C No.: 007101564419						
856	G165853	ANSHUL KHOKHAR		0.00	14000.00	13.00	8129.00		685.00		8814.00		975.00	67.00	0.00	0.00			
	NA	SATPAL SINGH KHOKHAR	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**15180.00**	13.00						**8814.00**					**1042.00**	**7772.00**	
						2.00													
	PF NO : DL/22524/59834			NFH		18.00							Bank : ICICI BANK						
	ESI NO : 2017213278			2.00				0.00					A/C No.: 181901507388						
857	G166251	ANKIT .		0.00	14000.00	19.00	12645.00		1084.00		14219.00		1517.00	107.00	0.00	0.00			
	NA	SUNDER	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00				490.00	0.00								
		SECURITY GUARD			**15200.00**	3.00						**14219.00**					**1624.00**	**12595.00**	
						4.00													
	PF NO : DL/22524/59564			NFH		28.00							Bank : CANARA BANK						
	ESI NO : 2017167272			2.00				0.00					A/C No.: 2224108011781						
			259378.00	57794.00	11944814.00	0419.00	11127575.00	15665.00	3091112.00	198854.00	9830.00	16817258.00	352540.00	107808.00	38695.00	0.00	1554188.00	15263070.00	
			16168.00	3299399.00	211717.00	197.00 296.00		215212.00	1080812.00	182672.00	94.00		22100.00	28245.00	4800.00	0.00			
			0.00	172168.00	217599.00	1834.00	217599.00		57794.00										
						3,196.00	259378.00												
					16179037.00	4733.00		1068.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
858	G166333	SAHID KHAN		0.00	14000.00	23.00	14000.00		1180.00		15670.00		1680.00	118.00	0.00	0.00			
	NA	SHAFI	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00				490.00	0.00								
		SECURITY GUARD			**15180.00**	0.00						**15670.00**					**1798.00**	**13872.00**	
						4.00													
	PF NO : DL/22524/59833			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017213320			2.00				0.00					A/C No.: 181901507199						
859	G166334	ALAM .		490.00	14000.00	22.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	ALIHASAN	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/59841			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017213294			2.00				0.00					A/C No.: 181901507206						
860	G166335	YASEEN .		490.00	14000.00	22.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	MOHD AJIJ AHEMAD	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/59840			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017213302			2.00				0.00					A/C No.: 181901507188						
861	G166578	RASHID .		490.00	14000.00	19.00	13548.00		1142.00		16159.00		1626.00	122.00	195.00	0.00			
	NA		0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	1.00						**16159.00**					**1943.00**	**14216.00**	
						4.00													
	PF NO : DL/22524/60047			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017299430			2.00				0.00					A/C No.: 007101564421						
			259378.00	59264.00	12000814.00	0505.00	11183123.00	15665.00	3095794.00	198854.00	9830.00	16882385.00	359206.00	108298.00	38890.00	0.00	1561539.00	15320846.00	
			16168.00	3304119.00	211717.00	201.00 305.00		215212.00	1080812.00	182672.00	94.00		22100.00	28245.00	4800.00	0.00			
			0.00	172168.00	217599.00	1835.00	217599.00		59264.00										
						3,212.00	259378.00												
					16241227.00	4856.00		1068.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
862	G167541	NARESH KUMAR		490.00	14000.00	24.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA	KANTI PRASAD	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1802.00**	**14358.00**	
						4.00													
	PF NO : DL/22524/59708			NFH		31.00							Bank : YES BANK						
	ESI NO : 2017212710			2.00				0.00					A/C No.: 020390200010241						
863	G171784	ALOK .		0.00	14000.00	23.00	14000.00		1180.00		15670.00		1680.00	118.00	338.00	0.00			
	NA		0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00				490.00	0.00								
		SECURITY GUARD			**15180.00**	0.00						**15670.00**					**2136.00**	**13534.00**	
						4.00													
	PF NO : DL/22524/59894			NFH		31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017264399			2.00				0.00					A/C No.: 3633064339						
864	G172195	MOHIT TRIVEDI		490.00	13973.00	24.00	13973.00	27.00	875.00		17972.00		1680.00	135.00	338.00	0.00			
	NA		27.00	875.00	0.00	1.00			1959.00	158.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	490.00	0.00								
		SECURITY GUARD			**15365.00**	0.00						**17972.00**					**2153.00**	**15819.00**	
						4.00													
	PF NO : DL/22524/59853			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017264288			2.00				2.00					A/C No.: 054201528357						
865	G173130	ARPIT KUMAR		490.00	14000.00	24.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA		0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/60050			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 1114481279			2.00				0.00					A/C No.: 007101564428						
			259378.00	60734.00	12056787.00	0600.00	11239096.00	15692.00	3100229.00	198854.00	9830.00	16948858.00	365926.00	108799.00	39566.00	0.00	1569436.00	15379422.00	
			16195.00	3308554.00	211717.00	206.00 305.00		215212.00	1082771.00	182830.00	94.00		22100.00	28245.00	4800.00	0.00			
			0.00	172168.00	217599.00	1835.00	217599.00		60734.00										
						3,228.00	259378.00												
					16303132.00	4980.00		1070.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
866	G173524	VINAY KUMAR		490.00	14000.00	18.00	10839.00		914.00		13222.00		1301.00	100.00	0.00	0.00			
	NA		0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	7.00						**13222.00**					**1401.00**	**11821.00**	
	PF NO : DL/22524/60053					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017299495			NFH		24.00							A/C No.: 3268996242						
				2.00				0.00											
867	G173759	PUNIT KUMAR		0.00	14000.00	23.00	14000.00		1200.00		15690.00		1680.00	118.00	0.00	0.00			
	NA		0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00				490.00	0.00								
		SECURITY GUARD			**15200.00**	0.00						**15690.00**					**1798.00**	**13892.00**	
	PF NO : DL/22524/60036					4.00							Bank : ICICI BANK						
	ESI NO : 2017299615			NFH		31.00							A/C No.: 039601529917						
				2.00				0.00											
868	G173772	ANKUR KUMAR		490.00	14000.00	23.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA		0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1802.00**	**14358.00**	
	PF NO : DL/22524/59979					4.00							Bank : ICICI BANK						
	ESI NO : 2017299531			NFH		31.00							A/C No.: 007101564422						
				2.00				0.00											
869	G173774	RAHUL .		490.00	14000.00	21.00	13097.00		1123.00		15691.00		1572.00	118.00	0.00	0.00			
	NA		0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	2.00						**15691.00**					**1690.00**	**14001.00**	
	PF NO : DL/22524/60030					4.00							Bank : ICICI BANK						
	ESI NO : 2017299573			NFH		29.00							A/C No.: 039601529918						
				2.00				0.00											
			259378.00	62204.00	12112787.00	0685.00	11291032.00	15692.00	3104646.00	198854.00	9830.00	17009621.00	372159.00	109257.00	39566.00	0.00	1576127.00	15433494.00	
			16195.00	3313314.00	211717.00	209.00 309.00		215212.00	1082771.00	182830.00	94.00		22100.00	28245.00	4800.00	0.00			
			0.00	172168.00	217599.00	1844.00	217599.00		62204.00										
						3,243.00	259378.00												
					16365362.00	5095.00		1070.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
870	G173780	DEVENDRA KUMAR		490.00	14000.00	24.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA		0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
	PF NO : DL/22524/60033					4.00							Bank : ICICI BANK						
	ESI NO : 2017299596			NFH 2.00		31.00		0.00					A/C No.: 181901507034						
871	G173878	KAPIL KUMAR		490.00	14000.00	20.00	12645.00		1066.00		14691.00		1517.00	111.00	195.00	0.00			
	NA		0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	3.00						**14691.00**					**1823.00**	**12868.00**	
	PF NO : DL/22524/60028					4.00							Bank : ICICI BANK						
	ESI NO : 2017299542			NFH 2.00		28.00		0.00					A/C No.: 039601529915						
872	G174067	GAUTAM TOMAR		490.00	14000.00	21.00	13097.00		1104.00		15181.00		1572.00	114.00	0.00	0.00			
	NA		0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	2.00						**15181.00**					**1686.00**	**13495.00**	
	PF NO : DL/22524/60051					4.00							Bank : BANK OF BARODA						
	ESI NO : 2017299505			NFH 2.00		29.00		0.00					A/C No.: 35730100000864						
873	G174287	ABDUL RASHID		490.00	13981.00	17.00	9922.00		685.00		11587.00		1191.00	87.00	195.00	0.00			
	NA		0.00	965.00	0.00								1000.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	490.00	0.00								
		SECURITY GUARD			**15436.00**	9.00						**11587.00**					**2473.00**	**9114.00**	
	PF NO : DL/22524/60132					3.00							Bank : ICICI BANK						
	ESI NO : 2017375290			NFH 2.00		22.00		0.00					A/C No.: 007101564834						
			259378.00	64164.00	12168768.00	0767.00	11340696.00	15692.00	3108701.00	198854.00	9830.00	17067751.00	378119.00	109695.00	39956.00	0.00	1583915.00	15483836.00	
			16195.00	3317839.00	211717.00	212.00 311.00		215212.00	1082771.00	182830.00	94.00		23100.00	28245.00	4800.00	0.00			
			0.00	172168.00	217599.00	1858.00	217599.00		64164.00										
						3,258.00	259378.00												
					16427828.00	5205.00		1070.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
874	G174329	RAJ KUMAR		0.00	14000.00	22.00	14000.00		1180.00		15670.00		1680.00	118.00	0.00	0.00			
	NA		0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00				490.00	0.00								
		SECURITY GUARD			**15180.00**	0.00						**15670.00**					**1798.00**	**13872.00**	
						4.00													
	PF NO : DL/22524/60029			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017299590			2.00				0.00					A/C No.: 039601529916						
875	G174579	ASHWANI .		0.00	14000.00	23.00	14000.00		1200.00		15690.00		1680.00	118.00	0.00	0.00			
	NA		0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00				490.00	0.00								
		SECURITY GUARD			**15200.00**	0.00						**15690.00**					**1798.00**	**13892.00**	
						4.00													
	PF NO : DL/22524/59928			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017264597			2.00				0.00					A/C No.: 033001518596						
876	G174664	RAKESH SHRIVAS		490.00	14000.00	25.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	SUDAMA LAL	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	981.00	0.00								
		SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/60120			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017340266			2.00				0.00					A/C No.: 007101564415						
877	G176853	POONAM RANI		490.00	14000.00	22.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	TEJPAL	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	981.00	0.00								
		LADY SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/60062			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017299450			2.00				0.00					A/C No.: 003701554018						
			259378.00	65144.00	12224768.00	0859.00	11396696.00	15692.00	3113481.00	198854.00	9830.00	17132453.00	384839.00	110183.00	39956.00	0.00	1591123.00	15541330.00	
			16195.00	3322619.00	211717.00	216.00 315.00		215212.00	1082771.00	182830.00	94.00		23100.00	28245.00	4800.00	0.00			
			0.00	172168.00	217599.00	1858.00	217599.00		65144.00										
						3,274.00	259378.00												
					16489588.00	5329.00		1070.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
878	G178090	RAVINDER PAL		616.00	16962.00	24.00	16962.00		2140.00		20950.00		2035.00	158.00	0.00	0.00			
	NA	SINGH	0.00	2140.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			616.00	1232.00	0.00								
		SUPERVISOR GENERAL			**19718.00**	0.00						**20950.00**					**2193.00**	**18757.00**	
						4.00													
	PF NO : DL/22524/60109			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2016425075			2.00				0.00					A/C No.: 916010050945093						
879	G178399	SEEMA .	31.00	490.00	13889.00	17.00	9857.00		1219.00	17.00	12666.00		1185.00	95.00	233.00	0.00			
	NA	BHAI LAL.	0.00	1718.00	24.00				50.00	21.00			0.00	0.00	0.00	0.00			
			0.00	59.00	0.00				490.00	981.00	42.00								
		SECURITY GUARD			**16211.00**	9.00	31.00					**12708.00**					**1513.00**	**11195.00**	
						3.00													
	PF NO : DL/22524/60103			NFH		22.00							Bank : BANK OF INDIA						
	ESI NO : 2017340385			2.00				0.06					A/C No.: 604310110013153						
880	G181392	ALOK KUMAR SINGH		490.00	14000.00	20.00	11290.00		952.00		13222.00		1355.00	100.00	0.00	0.00			
	NA	ANOOPKUMARSINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	6.00						**13222.00**					**1455.00**	**11767.00**	
						3.00													
	PF NO : DL/22524/60244			NFH		25.00							Bank : ICICI BANK						
	ESI NO : 2017405946			2.00				0.00					A/C No.: 006501527927						
881	G182397	DINESH JAYSVAL		490.00	14000.00	24.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA	PAPPUJAISWAL	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1802.00**	**14358.00**	
						4.00													
	PF NO : DL/22524/60250			NFH		31.00							Bank : CANARA BANK						
	ESI NO : 2017413792			2.00				0.00					A/C No.: 6258101000821						
			259409.00	67230.00	12283619.00	0944.00	11448805.00	15692.00	3118972.00	198871.00	9830.00	17195493.00	391094.00	110658.00	40189.00	0.00	1598086.00	15597407.00	
			16195.00	3328837.00	211741.00	218.00 315.00		215212.00	1082821.00	182851.00			23100.00	28245.00	4800.00	0.00			
			0.00	172227.00	217599.00	1873.00	217599.00		67230.00		94.00								
						3,288.00	259409.00												
					16556857.00	5438.00		1070.26											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
882	G182580	SHUBHAM MISHRA		0.00	14000.00	25.00	14000.00		1200.00		15200.00		1680.00	114.00	66.00	0.00			
	NA	GHANSHYAMMISHRA	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**15200.00**	0.00						**15200.00**					**1860.00**	**13340.00**	
						4.00													
	PF NO : DL/22524/60230			NFH		31.00							Bank : INDIAN BANK						
	ESI NO : 2017413749			2.00				0.00					A/C No.: 6155207824						
883	G183166	RAHUL .		490.00	14000.00	23.00	13097.00		1104.00		15670.00		1572.00	118.00	385.00	0.00			
	NA	BRAJESHKUMAR	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	2.00						**15670.00**					**2075.00**	**13595.00**	
						4.00													
	PF NO : DL/22524/60289			NFH		29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017407039			2.00				0.00					A/C No.: 34233335973						
884	G183617	LAVKUSH SINGH		490.00	14000.00	25.00	14000.00		1180.00		16160.00		1680.00	122.00	227.00	0.00			
	NA	SHIVBAKASSINGH	0.00	1180.00	0.00								0.00	0.00	400.00	0.00			
			0.00	0.00	0.00				490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**2429.00**	**13731.00**	
						4.00													
	PF NO : DL/22524/60237			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017413413			2.00				0.00					A/C No.: 37464637776						
885	G184334	MOHAN LAL BAIRWA		490.00	14000.00	22.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA	TEJARAM	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1802.00**	**14358.00**	
						4.00													
	PF NO : DL/22524/60270			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2017413645			2.00				0.00					A/C No.: 913010006450252						
			259409.00	68700.00	12339619.00	1039.00	11503902.00	15692.00	3123636.00	198871.00	9830.00	17258683.00	397706.00	111134.00	40867.00	0.00	1606252.00	15652431.00	
						218.00													
			16195.00	3333577.00	211741.00	318.00		215212.00	1082821.00	182851.00			23100.00	28245.00	5200.00	0.00			
			0.00	172227.00	217599.00	1875.00	217599.00		68700.00		94.00								
						3,304.00	259409.00												
					16619067.00	5560.00		1070.26											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
886	G190121	MOHAN SINGH MEHRA		490.00	14000.00	25.00	14000.00		1180.00		16649.00		1680.00	125.00	195.00	0.00			
	NA	NANDANSINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**2000.00**	**14649.00**	
						4.00													
	PF NO : DL/22524/60519			NFH		31.00							Bank : IDFC BANK						
	ESI NO : 2005564415			2.00				0.00					A/C No.: 10012759641						
887	G190134	LAYAK SINGH		0.00	14000.00	10.00	7226.00		609.00		8325.00		867.00	63.00	0.00	0.00			
	NA	BHIKAMSINGH	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00				490.00	0.00								
		SECURITY GUARD			**15180.00**	15.00						**8325.00**					**930.00**	**7395.00**	
						2.00													
	PF NO : DL/22524/60523			NFH		16.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017516182			1.00				0.00					A/C No.: 493702010016234						
888	G190551	PRADEEP KUMAR		0.00	14000.00	13.00	9484.00		799.00		10773.00		1138.00	81.00	0.00	0.00			
	NA	HARIVANSLAL	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00				490.00	0.00								
		SECURITY GUARD			**15180.00**	10.00						**10773.00**					**1219.00**	**9554.00**	
						3.00													
	PF NO : DL/22524/60551			NFH		21.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017516796			2.00				0.00					A/C No.: 60192761525						
889	G190888	ROMESH KUMAR		490.00	14000.00	23.00	14000.00		1180.00		16160.00		1680.00	122.00	0.00	0.00			
	NA	RAJPALSINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16160.00**					**1802.00**	**14358.00**	
						4.00													
	PF NO : DL/22524/60510			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2017516452			2.00				0.00					A/C No.: 06430100026244						
			259409.00	69680.00	12395619.00	1110.00	11548612.00	15692.00	3127404.00	198871.00	9830.00	17310590.00	403071.00	111525.00	41062.00	0.00	1612203.00	15698387.00	
			16195.00	3338297.00	211741.00	223.00 321.00		215212.00	1082821.00	182851.00	94.00		23100.00	28245.00	5200.00	0.00			
			0.00	172227.00	217599.00	1900.00	217599.00		69680.00										
						3,317.00	259409.00												
					16680767.00	5659.00		1070.26											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
890	G191610	DEEN BANDHU SINGH		490.00	14000.00	23.00	13548.00		1142.00		16159.00		1626.00	122.00	0.00	0.00			
	NA	RAMAKANTSINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	1.00						**16159.00**					**1748.00**	**14411.00**	
						4.00													
	PF NO : DL/22524/60504			NFH		30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017517579			2.00				0.00					A/C No.: 36616594534						
891	G191613	SANDIP KUMAR SINGH		490.00	14000.00	24.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	SHRIKESHSINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/60549			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017517590			2.00				0.00					A/C No.: 437702010009651						
892	G191616	BHUPENDRA BAHADUR SINGH		490.00	14000.00	25.00	14000.00		1180.00		16650.00		1680.00	125.00	0.00	0.00			
	NA	SURENDRABAHADURSI NGH	0.00	1180.00	0.00				490.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16650.00**					**1805.00**	**14845.00**	
						4.00													
	PF NO : DL/22524/60536			NFH		31.00							Bank : UCO BANK						
	ESI NO : 2017517597			2.00				0.50					A/C No.: 28820110023976						
893	G192042	SHARDA PRASAD		0.00	14000.00	20.00	14000.00		1200.00		15690.00		1680.00	118.00	0.00	0.00			
	NA	LALJI	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00				490.00	0.00								
		SECURITY GUARD			**15200.00**	0.00						**15690.00**					**1798.00**	**13892.00**	
						4.00													
	PF NO : DL/22524/60673			NFH		31.00							Bank : CORPORATION BANK						
	ESI NO : 2017547901			2.00				0.00					A/C No.: 520101235904216						
			259409.00	71150.00	12451619.00	1202.00	11604160.00	15692.00	3132106.00	198871.00	9830.00	17375738.00	409737.00	112015.00	41062.00	0.00	1619359.00	15756379.00	
			16195.00	3343037.00	211741.00	227.00 324.00		215212.00	1083311.00	182851.00	94.00		23100.00	28245.00	5200.00	0.00			
			0.00	172227.00	217599.00	1901.00	217599.00		71150.00										
						3,333.00	259409.00												
					16742977.00	5782.00		1070.76											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
894	G192306	SANJEEV KUMAR SINGH		490.00	14000.00	22.00	13548.00		1142.00		15670.00		1626.00	118.00	0.00	0.00			
	NA	BHIRGUNATHSINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	1.00						**15670.00**					**1744.00**	**13926.00**	
						4.00													
	PF NO : DL/22524/60645			NFH		30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017547917			2.00				0.00					A/C No.: 37989981700						
895	G193286	DHARMENDRA RAI		490.00	14000.00	25.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	PRAHLADRAI	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/60615			NFH		31.00							Bank : CANARA BANK						
	ESI NO : 2017551916			2.00				0.00					A/C No.: 5301101004062						
896	G193344	SANTOSH KUMAR GOND		490.00	14000.00	24.00	13548.00		1142.00		16159.00		1626.00	122.00	272.00	0.00			
	NA	SHREERAM	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	1.00						**16159.00**					**2020.00**	**14139.00**	
						4.00													
	PF NO : DL/22524/60653			NFH		30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017551924			2.00				0.00					A/C No.: 00012191013134						
897	G193576	SUSHIL KUMAR		490.00	14000.00	21.00	13548.00		1142.00		16159.00		1626.00	122.00	0.00	0.00			
	NA	SATVEERSINGH	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	1.00						**16159.00**					**1748.00**	**14411.00**	
						4.00													
	PF NO : DL/22524/60607			NFH		30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017552065			2.00				0.00					A/C No.: 639502010027509						
			259409.00	73110.00	12507619.00	1294.00	11658804.00	15692.00	3136712.00	198871.00	9830.00	17440375.00	416295.00	112502.00	41334.00	0.00	1626676.00	15813699.00	
			16195.00	3347757.00	211741.00	230.00 326.00		215212.00	1083311.00	182851.00	94.00		23100.00	28245.00	5200.00	0.00			
			0.00	172227.00	217599.00	1904.00	217599.00		73110.00										
						3,349.00	259409.00												
					16805657.00	5903.00		1070.76											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
898	G193580	SEETARAM .		0.00	14000.00	11.00	5419.00		457.00		5876.00		650.00	45.00	0.00	0.00			
	NA	BHARTI.	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**15180.00**	19.00						**5876.00**					**695.00**	**5181.00**	
						1.00													
	PF NO : DL/22524/60744					12.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017582951							0.00					A/C No.: 3012116844						
899	G193602	SANJAY PANDEY		490.00	14000.00	23.00	14000.00		1180.00		16649.00		1680.00	125.00	0.00	0.00			
	NA	SAHEBRAMPANDEY	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	0.00						**16649.00**					**1805.00**	**14844.00**	
						4.00													
	PF NO : DL/22524/60658			NFH		31.00							Bank : KARNATAKA BANK						
	ESI NO : 2017552132			2.00				0.00					A/C No.: 1892500101237801						
900	G193712	REENA KUMARI		490.00	14000.00	21.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	NANDLAL	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00			490.00	981.00	0.00								
		LADY SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/60617			NFH		31.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2017552230			2.00				0.00					A/C No.: 224901000123419						
901	G193726	LAXMI .		490.00	14000.00	23.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	BABURAMGUPTA	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	981.00	0.00								
		LADY SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/60634			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017552252			2.00				0.00					A/C No.: 1513000100534492						
			259409.00	74580.00	12563619.00	1372.00	11706223.00	15692.00	3140749.00	198871.00	9830.00	17496242.00	421985.00	112924.00	41334.00	0.00	1632788.00	15863454.00	
			16195.00	3352517.00	211741.00	235.00 329.00		215212.00	1083311.00	182851.00	94.00		23100.00	28245.00	5200.00	0.00			
			0.00	172227.00	217599.00	1923.00	217599.00		74580.00										
						3,362.00	259409.00												
					16867887.00	6008.00		1070.76											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
902	G193788	JYOTI DEVI		490.00	14000.00	24.00	14000.00		1200.00		16671.00		1680.00	126.00	0.00	0.00			
	NA	SUBHASHRANA	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			490.00	981.00	0.00								
		LADY SECURITY GUARD			**15690.00**	0.00						**16671.00**					**1806.00**	**14865.00**	
						4.00													
	PF NO : DL/22524/60606			NFH		31.00							Bank : CANARA BANK						
	ESI NO : 2017552273			2.00				0.00					A/C No.: 2925101009588						
903	G193840	ANITA .		0.00	14000.00	25.00	14000.00		1200.00		16180.00		1680.00	122.00	0.00	0.00			
	NA	RAMJITOJHA	0.00	1200.00	0.00				490.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00					490.00	0.00								
		LADY SECURITY GUARD			**15200.00**	0.00						**16180.00**					**1802.00**	**14378.00**	
						4.00													
	PF NO : DL/22524/60633			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017552282			2.00				0.50					A/C No.: 20149095359						
904	G194635	CHANDRA SHEKHAR		490.00	14000.00	23.00	13097.00		1104.00		15670.00		1572.00	118.00	0.00	0.00			
	NA	VIPINKUMAR	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	2.00						**15670.00**					**1690.00**	**13980.00**	
						4.00													
	PF NO : DL/22524/60738			NFH		29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017582913			2.00				0.00					A/C No.: 32411312075						
905	G194649	RAJKUMAR .		490.00	14000.00	10.00	5419.00		457.00		6856.00		650.00	52.00	0.00	0.00			
	NA	DEVISINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	490.00	0.00								
		SECURITY GUARD			**15670.00**	19.00						**6856.00**					**702.00**	**6154.00**	
						1.00													
	PF NO : DL/22524/60726			NFH		12.00							Bank : ICICI BANK						
	ESI NO : 2015694995			1.00				0.00					A/C No.: 662601542660						
			259409.00	76050.00	12619619.00	1454.00	11752739.00	15692.00	3144710.00	198871.00	9830.00	17551619.00	427567.00	113342.00	41334.00	0.00	1638788.00	15912831.00	
			16195.00	3357277.00	211741.00	236.00 329.00		215212.00	1083801.00	182851.00	94.00		23100.00	28245.00	5200.00	0.00			
			0.00	172227.00	217599.00	1944.00	217599.00		76050.00										
						3,375.00	259409.00												
					16930117.00	6111.00		1071.26											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **August** **Year :** **2019**

CBRE SOUTH ASIA PVT LTD (RBS)

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
906	G194672	ANOOP KUMAR YADAV		490.00	14000.00	20.00	13097.00		1104.00		15670.00		1572.00	118.00	0.00	0.00			
	NA	SURYAPALYADAV	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00			490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	2.00						**15670.00**					**1690.00**	**13980.00**	
						4.00													
	PF NO : DL/22524/60699			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2017582484			2.00				0.00					A/C No.: 103701511486						
907	G194964	RAMESHWAR PRAJAPATI		490.00	14000.00	24.00	13548.00		1142.00		16159.00		1626.00	122.00	0.00	0.00			
	NA	RAMDASIADEVI	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00				490.00	979.00	0.00								
		SECURITY GUARD			**15670.00**	1.00						**16159.00**					**1748.00**	**14411.00**	
						4.00													
	PF NO : DL/22524/60971			NFH		30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017698001			2.00				0.00					A/C No.: 30365699453						
												2802816.00					315,107.00	2487709.00	
			259409.00	77030.00	12647619.00	1498.00	11779384.00	15692.00	3146956.00	198871.00	9830.00	17583448.00	430765.00	113582.00	41334.00	0.00	1642226.00	15941222.00	
			16195.00	3359637.00	211741.00	237.00 331.00		215212.00	1083801.00	182851.00	94.00		23100.00	28245.00	5200.00	0.00			
			0.00	172227.00	217599.00	1947.00	217599.00		77030.00										
						3,383.00	259409.00												
					16961457.00	6170.00		1071.26											