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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
710	G097222	VIPIN KUMAR		0.00	14842.00	25.00	14842.00		1200.00		16476.00		1833.00	124.00	0.75	0.00			
	NA	RAKSHA 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		434.00			0.00		0.00						
		SECURITY GUARD			**16042.00**	0.00						**16476.00**					**1957.75**	**14518.25**	
						4.00													
	PF NO : DL/22524/44613			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015936286			1.00				0.00					A/C No.: 629201518103						
711	G129878	VINAY KUMAR		605.00	17991.00	22.00	17411.00				19650.00		2213.00	148.00	0.75	0.00			
	NA	SHIV SHANKAR PANDEY	0.00	0.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	750.00	0.00	0.00		1029.00			726.00		0.00						
		HEAD GUARD			**19346.00**	1.00			605.00			**20376.00**					**2361.75**	**18014.25**	
						4.00			605.00										
	PF NO : DL/2252458085			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016628612			1.00				0.00					A/C No.: 182101504044						
712	G129879	NIRANJAN KUMAR SINGH		605.00	17991.00	25.00	17411.00				19683.00		2213.00	148.00	0.75	668.00			
	NA	BHARAT SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	750.00	0.00			1029.00			726.00		0.00						
		HEAD GUARD			**19346.00**	1.00	33.00		605.00			**20409.00**					**3029.75**	**17379.25**	
						4.00			605.00										
	PF NO : DL/2252458051			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 1113891169			1.00				0.00					A/C No.: 028801521578						
713	G143753	LAKHAN SINGH		517.00	14842.00	22.00	14842.00		1200.00		17891.00		1879.00	135.00	0.75	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	4.00		815.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	0.00			517.00			**17891.00**					**2014.75**	**15876.25**	
						4.00			517.00										
	PF NO : DL/22524/58863			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2016950696			1.00				0.00					A/C No.: 55958100003560						
			267122.00	1727.00	10174193.00	7316.00	9362275.00	10130.00	3042529.00	190693.00	9862.00	15486063.00	22384.00	95621.00	534.75	37331.00	1417500.75	14068562.25	
			10608.00	3292638.00	202420.00	129.00 198.00		206237.00	1060514.00	193021.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	137513.00	209734.00	1780.00	209734.00	579190.00	50022.00				0.00						
						2,620.00	54386.00		1727.00 8741.00										
					14295955.00	0323.00		1028.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
714	G149610	ASHFAQ AHMED		605.00	17991.00	25.00	17991.00				20197.00		2278.00	152.00	0.75	0.00			
	NA		0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	750.00	0.00	0.00		996.00			750.00		0.00						
		HEAD GUARD			**19346.00**	0.00			605.00			**20947.00**					**2430.75**	**18516.25**	
						4.00			605.00										
	PF NO : DL/22524/58993			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016993415			1.00				0.00					A/C No.: 006501527453						
715	G153890	ABHISHEK .		0.00	14842.00	22.00	13884.00		1123.00		15795.00		1761.00	119.00	0.75	0.00			
	NA	SUBHASH	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		788.00			0.00		0.00						
		SECURITY GUARD			**16042.00**	2.00						**15795.00**					**1880.75**	**13914.25**	
						4.00													
	PF NO : DL/22524/59047			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2017019120			1.00				0.00					A/C No.: 181901506893						
716	G153892	SACHIN KUMAR		605.00	17991.00	24.00	17411.00				19617.00		2209.00	148.00	0.75	334.00			
	NA	SORAJ SINGH	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	750.00	0.00	0.00		996.00			726.00		0.00						
		SECURITY GUARD			**19346.00**	1.00			605.00			**20343.00**					**2691.75**	**17651.25**	
						4.00			605.00										
	PF NO : DL/22524/59194			NFH		30.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017060121			1.00				0.00					A/C No.: 611010070460						
717	G156210	LAXMAN PAL		517.00	14842.00	23.00	14842.00		1200.00		17864.00		1876.00	134.00	0.75	0.00			
	NA	BRIJ LAL	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00		788.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	0.00			517.00			**17864.00**					**2010.75**	**15853.25**	
						4.00			517.00										
	PF NO : DL/22524/59213			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017096545			1.00				0.00					A/C No.: 031301512026						
			267122.00	3454.00	10239859.00	7410.00	9426403.00	10130.00	3044852.00	190693.00	9862.00	15561012.00	230508.00	96174.00	537.75	37665.00	1426514.75	14134497.25	
			10608.00	3295038.00	202420.00	133.00 201.00		206237.00	1060514.00	193021.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	139013.00	209734.00	1783.00	209734.00	582758.00	50022.00				0.00						
						2,636.00	54386.00		3454.00 10468.00										
					14367248.00	0444.00		1028.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
718	G156231	PRADEEP KUMAR		605.00	17991.00	25.00	17411.00				19683.00		2213.00	148.00	0.75	0.00			
	NA	RAJENDER KUMAR	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	750.00	0.00			1029.00			726.00		0.00						
		HEAD GUARD			**19346.00**	1.00	33.00		605.00			**20409.00**					**2361.75**	**18047.25**	
						4.00			605.00										
	PF NO : DL/22524/59218					30.00							Bank : ICICI BANK						
	ESI NO : 6712688676			NFH 1.00				0.00					A/C No.: 102301516431						
719	G173130	ARPIT KUMAR		517.00	14842.00	23.00	14842.00		1200.00		17864.00		1876.00	134.00	0.75	298.00			
	NA		0.00	1200.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		788.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	0.00			517.00			**17864.00**					**2308.75**	**15555.25**	
						4.00			517.00										
	PF NO : DL/22524/60050					31.00							Bank : ICICI BANK						
	ESI NO : 1114481279			NFH 1.00				0.00					A/C No.: 007101564428						
720	G181814	SANDEEP KUMAR		0.00	14770.00	20.00	12388.00	7.00	929.00		13369.00		1487.00	101.00	0.75	0.00			
	NA	SATYANARAYAN	8.00	1108.00	0.00	3.00				45.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00		0.00						
		SECURITY GUARD			**15886.00**	5.00						**13369.00**					**1588.75**	**11780.25**	
						3.00													
	PF NO : DL/22524/60176					26.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017376504							0.00					A/C No.: 554902010007928						
721	G185987	RAVI SHANKAR RAI		605.00	17991.00	25.00	17411.00				18621.00		2089.00	140.00	0.75	0.00			
	NA	VINODRAI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	750.00	0.00						726.00		0.00						
		SECURITY GUARD			**19346.00**	1.00			605.00			**19347.00**					**2229.75**	**17117.25**	
						4.00			605.00										
	PF NO : DL/22524/60406					30.00							Bank : ICICI BANK						
	ESI NO : 2017451076			NFH 1.00				0.00					A/C No.: 072001512720						
			267122.00	5181.00	10305453.00	7503.00	9488455.00	10137.00	3046981.00	190693.00	9862.00	15632001.00	238173.00	96697.00	540.75	37963.00	1435003.75	14196997.25	
			10616.00	3297346.00	202420.00	139.00 201.00		206237.00	1060514.00	193066.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140513.00	209734.00	1790.00	209734.00	584575.00	50022.00				0.00						
						2,651.00	54419.00		5181.00										
					14438385.00	0561.00		1028.35	12195.00										

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 **December** **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 / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
722	G200740	JITENDRA SINGH		517.00	14843.00	18.00	11491.00		929.00		13889.00		1431.00	105.00	0.75	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		435.00			0.00		0.00						
		SECURITY GUARD			**16560.00**	7.00			517.00			**13889.00**					**1536.75**	**12352.25**	
	PF NO : DL/22524/60837					3.00			517.00				Bank : STATE BANK OF INDIA						
	ESI NO : 2017608826			NFH 1.00		24.00		0.00					A/C No.: 32178610267						
												234979.00					28,403.75	206575.25	
			267122.00	5698.00	10320296.00	7521.00	9499946.00	10137.00	3047910.00	190693.00	9862.00	15645890.00	239604.00	96802.00	541.50	37963.00	1436540.50	14209349.50	
			10616.00	3298546.00	202420.00	140.00 202.00		206237.00	1060514.00	193066.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140513.00	209734.00	1797.00	209734.00	585010.00	50022.00				0.00						
						2,654.00	54419.00		5698.00 12712.00										
					14454945.00	0585.00		1028.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
723	G014236	Ashok Kumar		517.00	14842.00	12.00	10054.00		813.00		12689.00		1301.00	96.00	0.75	36.00			
	D24724	MAHENDRA PRASAD	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		788.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	10.00			517.00			**12689.00**					**1433.75**	**11255.25**	
						3.00			517.00										
	PF NO : DL/22524/31976			NFH		21.00							Bank : ICICI BANK						
	ESI NO : 2012594603			1.00				0.00					A/C No.: 629701519670						
724	G032933	SANTOSH KUMAR SINGH		0.00	14842.00	24.00	14842.00		1180.00		16891.00		1882.00	127.00	0.75	0.00			
	NA	SHRI SHIPAHI 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		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00	27.00					**16891.00**					**2009.75**	**14881.25**	
						4.00													
	PF NO : DL/22524/35535			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014456179			1.00				0.00					A/C No.: 10193246982						
725	G106898	RAM KISHOR		517.00	14841.00	21.00	13405.00		1084.00		16284.00		1700.00	123.00	0.75	0.00			
	NA	LAL SINGH	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		761.00			0.00		0.00						
		SECURITY GUARD			**16558.00**	3.00			517.00			**16284.00**					**1823.75**	**14460.25**	
						4.00			517.00										
	PF NO : DL/22524/45550			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2016123706			1.00				0.00					A/C No.: 071401515458						
726	G107387	DHARMVIR .		0.00	14842.00	25.00	14842.00		1200.00		16884.00		1882.00	127.00	0.75	0.00			
	NA	NETRAM	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16042.00**	0.00						**16884.00**					**2009.75**	**14874.25**	
						4.00													
	PF NO : DL/22524/45557			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 6714499005			1.00				0.00					A/C No.: 112701502550						
			267122.00	6732.00	10379663.00	7603.00	9553089.00	10137.00	3052187.00	190693.00	9862.00	15708638.00	246369.00	97275.00	544.50	37999.00	1443817.50	14264820.50	
			10616.00	3303326.00	202420.00	144.00 208.00		206237.00	1060514.00	193066.00			0.00	30500.00	31130.00	0.00			
			0.00	140513.00	209734.00	1810.00	209734.00	588243.00	50022.00		97.00		0.00						
						2,669.00	54446.00		6732.00 13746.00										
					14520126.00	0696.00		1028.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
727	G107417	DEEPAK KUMAR SHARMA		0.00	14842.00	23.00	13406.00		1066.00		14472.00		1609.00	109.00	0.75	0.00			
	NA	VIJAY KUMAR SHARMA	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SUPERVISOR GENERAL			**16022.00**	3.00						**14472.00**					**1718.75**	**12753.25**	
						4.00													
	PF NO : DL/22524/45606			NFH		28.00							Bank : INDUSIND BANK						
	ESI NO : 6714737464			1.00				0.00					A/C No.: 100036287234						
728	G110097	RAVINDRA SHARMA		0.00	14842.00	23.00	14842.00		1180.00		16783.00		1872.00	126.00	0.75	0.00			
	NA	HARI BANSH SHARMA	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		761.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16783.00**					**1998.75**	**14784.25**	
						4.00													
	PF NO : DL/22524/45916			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016132917			1.00				0.00					A/C No.: 022501538606						
729	G121693	KAMAL KANTI		517.00	14842.00	21.00	14842.00		1200.00		17837.00		1872.00	134.00	0.75	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		761.00			0.00		0.00						
		LADY SECURITY GUARD			**16559.00**	0.00			517.00			**17837.00**					**2006.75**	**15830.25**	
						4.00			517.00										
	PF NO : DL/22524/46812			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016340823			1.00				0.00					A/C No.: 4872000100139779						
730	G124497	DEVENDRA KUMAR SHUKLA		517.00	14842.00	21.00	14842.00		1180.00		17925.00		1882.00	135.00	0.75	0.00			
	NA	ASHOK KUMAR SHUKLA	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00	27.00		517.00			**17925.00**					**2017.75**	**15907.25**	
						4.00			517.00										
	PF NO : DL/22524/57220			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014491193			1.00				0.00					A/C No.: 034301532808						
			267122.00	7766.00	10439031.00	7691.00	9611021.00	10137.00	3056813.00	190693.00	9862.00	15775655.00	25360 4.00	97779.00	547.50	37999.00	1451559.50	14324095.50	
			10616.00	3308066.00	202420.00	147.00 218.00		206237.00	1060514.00	193066.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140513.00	209734.00	1813.00	209734.00	590607.00	50022.00				0.00						
						2,685.00	54473.00		7766.00 14780.00										
					14585268.00	0817.00		1028.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
731	G124503	RAJ KARAN PAL		517.00	14842.00	23.00	14842.00		1180.00		17925.00		1882.00	135.00	0.75	0.00			
	NA	RAJ KISHOR PAL	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00	27.00		517.00			**17925.00**					**2017.75**	**15907.25**	
						4.00			517.00										
	PF NO : DL/2252457219			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2010071923			1.00				0.00					A/C No.: 916010078512026						
732	G126330	VISHAL SINGH		0.00	14842.00	24.00	14842.00		1180.00		16864.00		1882.00	127.00	0.75	0.00			
	NA	SUBHASH CHAND	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16864.00**					**2009.75**	**14854.25**	
						4.00													
	PF NO : DL/22524/57418			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 6714742219			1.00				0.00					A/C No.: 916010078494216						
733	G130030	SACHIN .		649.00	17991.00	21.00	17991.00		2140.00		22524.00		2282.00	169.00	0.75	0.00			
	NA	BASANT LAL	0.00	2140.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		1029.00			0.00		0.00						
		SUPERVISOR GENERAL			**20780.00**	0.00	66.00		649.00			**22524.00**					**2451.75**	**20072.25**	
						4.00			649.00										
	PF NO : DL/2252458181			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016661843			1.00				0.00					A/C No.: 054201528358						
734	G131428	RAKESH KUMAR		517.00	14842.00	22.00	14842.00		1180.00		17898.00		1882.00	135.00	0.75	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	0.00	4.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17898.00**					**2017.75**	**15880.25**	
						4.00			517.00										
	PF NO : DL/2252458228			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2016661879			1.00				0.00					A/C No.: 08248100000183						
			267122.00	9449.00	10501548.00	7781.00	9673538.00	10137.00	3062493.00	190693.00	9862.00	15850866.00	261532.00	98345.00	550.50	37999.00	1460056.50	14390809.50	
			10616.00	3313746.00	202420.00	152.00 227.00		206237.00	1060514.00	193066.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140513.00	209734.00	1813.00	209734.00	594162.00	50022.00				0.00						
						2,701.00	54566.00		9449.00										
					14655148.00	0941.00		1028.35	16463.00										

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
735	G131429	VIPIN KUMAR		517.00	14842.00	22.00	14842.00		1180.00		17925.00		1882.00	135.00	0.75	0.00			
	NA	JAGDISH PRASAD	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00	27.00		517.00			**17925.00**					**2017.75**	**15907.25**	
						4.00			517.00										
	PF NO : DL/2252458225			NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016661893			1.00				0.00					A/C No.: 05342191037089						
736	G131947	PAPPU .		0.00	14842.00	20.00	14363.00		1142.00		16347.00		1825.00	123.00	0.75	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	4.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	1.00						**16347.00**					**1948.75**	**14398.25**	
						4.00													
	PF NO : DL/22524/58211			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016661927			1.00				0.00					A/C No.: 031401548251						
737	G133052	MOHD SHAKIR ANSARI		517.00	14842.00	23.00	14842.00		1180.00		17871.00		1879.00	135.00	0.75	0.00			
	NA	SHAKIL AHMAD	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00		815.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17871.00**					**2014.75**	**15856.25**	
						4.00			517.00										
	PF NO : DL/22524/58332			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016708345			1.00				0.00					A/C No.: 182101504047						
738	G133187	DEEPAK .		0.00	14842.00	23.00	14363.00		1142.00		16266.00		1815.00	122.00	0.75	0.00			
	NA	KRISHAN PAL	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		761.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	1.00						**16266.00**					**1937.75**	**14328.25**	
						4.00													
	PF NO : DL/22524/58335			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016709118			1.00				0.00					A/C No.: 182101504048						
			267122.00	10483.00	10560916.00	7869.00	9731948.00	10137.00	3067137.00	190693.00	9862.00	15919275.00	268933.00	98860.00	553.50	37999.00	1467975.50	14451299.50	
						155.00													
			10616.00	3318466.00	202420.00	238.00		206237.00	1060514.00	193066.00			0.00	30500.00	31130.00	0.00			
						1815.00					97.00								
			0.00	140513.00	209734.00		209734.00	597422.00	50022.00				0.00						
						2,717.00			10483.00										
							54593.00		17497.00										
					14720270.00	1063.00		1028.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
739	G133192	AJAY KUMAR		517.00	14842.00	22.00	13884.00		1123.00		16829.00		1761.00	127.00	0.75	298.00			
	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	1.00		788.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	2.00			517.00			**16829.00**					**2186.75**	**14642.25**	
						4.00			517.00										
	PF NO : DL/22524/58323			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2016708352			1.00				0.00					A/C No.: 007101562254						
740	G133426	DATA RAM		517.00	14842.00	19.00	13884.00		1123.00		16883.00		1767.00	127.00	0.75	0.00			
	NA	SWAMI DAYAL	0.00	1200.00	0.00	4.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		842.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	2.00			517.00			**16883.00**					**1894.75**	**14988.25**	
						4.00			517.00										
	PF NO : DL/22524/58311			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2016707335			1.00				0.00					A/C No.: 182101504045						
741	G134334	VIKESH KUMAR		0.00	14842.00	26.00	14842.00		1180.00		16728.00		1866.00	126.00	0.75	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			706.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16728.00**					**1992.75**	**14735.25**	
						4.00													
	PF NO : DL/22524/58385			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016710038			1.00				0.00					A/C No.: 007101562533						
742	G135050	SUKHBIR SINGH		517.00	14842.00	23.00	14842.00		1200.00		17837.00		1872.00	134.00	0.75	0.00			
	NA	PUNJAB SINGH	0.00	1200.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		761.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	0.00			517.00			**17837.00**					**2006.75**	**15830.25**	
						4.00			517.00										
	PF NO : DL/22524/58427			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016710765			1.00				0.00					A/C No.: 007101562458						
			267122.00	12034.00	10620284.00	7959.00	9789400.00	10137.00	3071763.00	190693.00	9862.00	15987552.00	27619 9.00	99374.00	556.50	38297.00	1476056.50	14511495.50	
			10616.00	3323246.00	202420.00	163.00 240.00		206237.00	1060514.00	193066.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140513.00	209734.00	1819.00	209734.00	600519.00	50022.00				0.00						
						2,733.00	54593.00		12034.00 19048.00										
					14785969.00	1183.00		1028.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
743	G135055	NAFEES .		517.00	14842.00	26.00	14842.00		1200.00		17891.00		1879.00	135.00	0.75	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			815.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	0.00			517.00			**17891.00**					**2014.75**	**15876.25**	
						4.00			517.00										
	PF NO : DL/22524/58401					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016710269			NFH 1.00				0.00					A/C No.: 0117000105146721						
744	G135168	MANOJ KUMAR CHOUDHARY		0.00	14842.00	22.00	13406.00		1066.00		15233.00		1700.00	115.00	0.75	0.00			
	NA	HETRAM CHOUDHARY	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		761.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	3.00						**15233.00**					**1815.75**	**13417.25**	
						4.00													
	PF NO : DL/22524/58463					28.00							Bank : ICICI BANK						
	ESI NO : 2016749810			NFH 1.00				0.00					A/C No.: 235701502694						
745	G136364	SACHIN .		0.00	14842.00	22.00	14842.00		1180.00		16891.00		1882.00	127.00	0.75	22.00			
	NA	SUBHASH CHANDRA	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00	27.00					**16891.00**					**2031.75**	**14859.25**	
						4.00													
	PF NO : DL/22524/58480					31.00							Bank : ICICI BANK						
	ESI NO : 2016749248			NFH 1.00				0.00					A/C No.: 113601509121						
746	G136806	AVADHESH KUMAR		0.00	14842.00	16.00	11969.00		952.00		13763.00		1537.00	104.00	0.75	335.00			
	NA	PRAG SINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	6.00						**13763.00**					**1976.75**	**11786.25**	
						3.00													
	PF NO : DL/22524/58453					25.00							Bank : ICICI BANK						
	ESI NO : 2016749294			NFH 1.00				0.00					A/C No.: 103701510904						
			267122.00	12551.00	10679652.00	8045.00	9844459.00	10137.00	3076161.00	190693.00	9862.00	16051330.00	283197.00	99855.00	559.50	38654.00	1483895.50	14567434.50	
			10616.00	3327986.00	202420.00	163.00 250.00		206237.00	1060514.00	193066.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140513.00	209734.00	1828.00	209734.00	603779.00	50022.00				0.00						
						2,748.00	54620.00		12551.00										
					14850594.00	1298.00		1028.35	19565.00										

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
747	G137097	MOHAN JAISWAL		0.00	14654.00	26.00	14181.00	20.00	914.00		16996.00		1704.00	128.00	0.75	381.00			
	NA		21.00	944.00	0.00				1551.00	113.00			0.00	0.00	0.00	0.00			
		SHIV DAYAL JAISWAL	0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**15619.00**	1.00	217.00					**16996.00**					**2213.75**	**14782.25**	
	PF NO : DL/22524/58448					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016749596					30.00		1.50					A/C No.: 35661108265						
748	G137099	ASHUTOSH SINGH		0.00	14901.00	27.00	14901.00		5913.00	1548.00	27595.00		1800.00	0.00	0.75	0.00			
	NA		0.00	5913.00	1548.00				5233.00				0.00	0.00	0.00	0.00			
		JITEDRA BHADUR SINGH	0.00	0.00	0.00						0.00		0.00						
		SUPERVISOR GENERAL			**22362.00**	0.00						**27595.00**					**1800.75**	**25794.25**	
	PF NO : DL/22524/58533					4.00							Bank : BANK OF BARODA						
	ESI NO : 2016749629					31.00		3.00					A/C No.: 25628100000093						
749	G137452	RITESH BANSAL		517.00	14842.00	17.00	11969.00		952.00		14797.00		1537.00	111.00	0.75	0.00			
	NA		0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
		NARENDER KUMAR BANSAL	0.00	0.00	0.00	1.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	6.00			517.00			**14797.00**					**1648.75**	**13148.25**	
	PF NO : DL/22524/58962					3.00			517.00				Bank : ICICI BANK						
	ESI NO : 2016993526			NFH 1.00		25.00		0.00					A/C No.: 181901506869						
750	G137913	AJAY KUMAR		0.00	14842.00	22.00	13884.00		1104.00		15667.00		1748.00	118.00	0.75	0.00			
	NA		0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		BALKAR SINGH	0.00	0.00	0.00	1.00		679.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	2.00						**15667.00**					**1866.75**	**13800.25**	
	PF NO : DL/22524/58591					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016792139			NFH 1.00		29.00		0.00					A/C No.: 05342121010045						
			267122.00	13068.00	10738891.00	8137.00	9899394.00	10157.00	3085044.00	192241.00	9862.00	16126385.00	289986.00	100212.00	562.50	39035.00	1491425.50	14634959.50	
			10637.00	3337203.00	203968.00	167.00 252.00		206237.00	1067298.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140513.00	209734.00	1837.00	209734.00	605300.00	50022.00				0.00						
						2,763.00	54837.00		13068.00 20082.00										
					14921136.00	1413.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
751	G140999	PRABHAT KUMAR DUBE		0.00	14842.00	23.00	14842.00		1180.00		16864.00		1882.00	127.00	0.75	0.00			
	NA	DAYA SHANKAR DUBE	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16864.00**					**2009.75**	**14854.25**	
						4.00													
	PF NO : DL/22524/58701			NFH		31.00							Bank : IDFC BANK						
	ESI NO : 2016875396			1.00				0.00					A/C No.: 10008790461						
752	G141062	ARUN KUMAR		0.00	14842.00	11.00	7660.00		609.00		8948.00		1001.00	68.00	0.75	0.00			
	NA	RADHEY LAL	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		679.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	15.00						**8948.00**					**1069.75**	**7878.25**	
						2.00													
	PF NO : DL/22524/58640			NFH		16.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016839802			1.00				0.00					A/C No.: 10086495421						
753	G141437	GAURAV .		0.00	14842.00	23.00	14842.00		1180.00		16891.00		1882.00	127.00	0.75	0.00			
	NA	NARENDRA	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00	27.00					**16891.00**					**2009.75**	**14881.25**	
						4.00													
	PF NO : DL/22524/58653			NFH		31.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016839918			1.00				0.00					A/C No.: 10821000101951						
754	G142489	RAJESH KUMAR		0.00	14842.00	22.00	14842.00		1180.00		16837.00		1879.00	127.00	0.75	0.00			
	NA	CHATAR SINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00		815.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16837.00**					**2006.75**	**14830.25**	
						4.00													
	PF NO : DL/22524/58708			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2016875525			1.00				0.00					A/C No.: 44638100002491						
			267122.00	13068.00	10798259.00	8216.00	9951580.00	10157.00	3089193.00	192241.00	9862.00	16185925.00	296630.00	100661.00	565.50	39035.00	1498521.50	14687403.50	
						174.00													
			10637.00	3341923.00	203968.00	257.00		206237.00	1067298.00	193179.00			0.00	30500.00	31130.00	0.00			
						1852.00					97.00								
			0.00	140513.00	209734.00		209734.00	608478.00	50022.00				0.00						
						2,777.00			13068.00										
							54864.00		20082.00										
					14985224.00	1522.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
755	G143752	ASHWANI KUMAR		0.00	14842.00	17.00	12448.00		1006.00		14269.00		1592.00	108.00	0.75	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		815.00			0.00		0.00						
		SECURITY GUARD			**16042.00**	5.00						**14269.00**					**1700.75**	**12568.25**	
						3.00													
	PF NO : DL/22524/58892			NFH		26.00							Bank : BANK OF INDIA						
	ESI NO : 2016952725			1.00				0.00					A/C No.: 610810110003903						
756	G147043	ROHIT KUMAR		517.00	14842.00	25.00	14842.00		1180.00		17925.00		1882.00	135.00	0.75	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		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00	27.00		517.00			**17925.00**					**2017.75**	**15907.25**	
						4.00			517.00										
	PF NO : DL/22524/58920			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016993335			1.00				0.00					A/C No.: 651102010007825						
757	G148076	BOBBY ,		517.00	14842.00	21.00	14842.00		1180.00		17898.00		1882.00	135.00	0.75	0.00			
	NA	ASHOK KUMAR	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17898.00**					**2017.75**	**15880.25**	
						4.00			517.00										
	PF NO : DL/22524/58915			NFH		31.00							Bank : BANK OF INDIA						
	ESI NO : 2016993282			1.00				0.00					A/C No.: 601510110007163						
758	G148077	VIRENDRA SINGH		0.00	14842.00	22.00	14842.00		1200.00		16830.00		1876.00	127.00	0.75	0.00			
	NA	VIJAY SINGH	0.00	1200.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		788.00			0.00		0.00						
		SECURITY GUARD			**16042.00**	0.00						**16830.00**					**2003.75**	**14826.25**	
						4.00													
	PF NO : DL/22524/58841			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016952586			1.00				0.00					A/C No.: 006501527468						
			267122.00	14102.00	10857627.00	8301.00	10008554.00	10157.00	3093759.00	192241.00	9862.00	16252847.00	303862.00	101166.00	568.50	39035.00	1506261.50	14746585.50	
			10637.00	3346683.00	203968.00	178.00 268.00		206237.00	1067298.00	193179.00			0.00	30500.00	31130.00	0.00			
			0.00	140513.00	209734.00	1857.00	209734.00	611765.00	50022.00		97.00		0.00						
						2,792.00	54891.00		14102.00 21116.00										
					15050386.00	1641.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
759	G148638	JAGVEER SINGH		517.00	14842.00	21.00	13406.00		1084.00		16230.00		1693.00	122.00	0.75	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	1.00		706.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	3.00			517.00			**16230.00**					**1815.75**	**14414.25**	
						4.00			517.00										
	PF NO : DL/22524/58856			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2016952743			1.00				0.00					A/C No.: 006501527285						
760	G148806	SATYAVEER SINGH		517.00	14842.00	22.00	14363.00		1161.00		17373.00		1821.00	131.00	0.75	0.00			
	NA	SAHAB SINGH	0.00	1200.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		815.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	1.00			517.00			**17373.00**					**1952.75**	**15420.25**	
						4.00			517.00										
	PF NO : DL/22524/58944			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2016993430			1.00				0.00					A/C No.: 006501527467						
761	G150476	ANUP DASS		517.00	14842.00	24.00	14842.00		1180.00		17898.00		1882.00	135.00	0.75	143.00			
	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	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17898.00**					**2160.75**	**15737.25**	
						4.00			517.00										
	PF NO : DL/22524/59014			NFH		31.00							Bank : CORPORATION BANK						
	ESI NO : 1114765066			1.00				0.00					A/C No.: 053200101056350						
762	G150477	UDAY PRATAP SINGH		517.00	14842.00	25.00	14842.00		1180.00		17192.00		1797.00	129.00	0.75	0.00			
	NA	NARENDRA PRATAP 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		136.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17192.00**					**1926.75**	**15265.25**	
						4.00			517.00										
	PF NO : DL/22524/58936			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016993419			1.00				0.00					A/C No.: 30477043346						
			267122.00	16170.00	10916995.00	8393.00	10066007.00	10157.00	3098364.00	192241.00	9862.00	16321540.00	311055.00	101683.00	571.50	39178.00	1514117.50	14807422.50	
						185.00													
			10637.00	3351443.00	203968.00	269.00		206237.00	1067298.00	193179.00			0.00	30500.00	31130.00	0.00			
						1861.00					97.00								
			0.00	140513.00	209734.00		209734.00	614264.00	50022.00				0.00						
						2,808.00			16170.00										
							54891.00		23184.00										
					15116582.00	1761.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
763	G150671	RAVI KANT		517.00	14842.00	19.00	11491.00		929.00		14215.00		1470.00	107.00	0.75	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		761.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	7.00			517.00			**14215.00**					**1577.75**	**12637.25**	
						3.00			517.00										
	PF NO : DL/22524/59008			NFH		24.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015819220.			1.00				0.00					A/C No.: 32994929125						
764	G151445	RAJARAM .		0.00	14842.00	20.00	14363.00		1142.00		16320.00		1821.00	123.00	0.75	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	0.00	5.00		815.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	1.00						**16320.00**					**1944.75**	**14375.25**	
						4.00													
	PF NO : DL/22524/58961			NFH		30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016993536			1.00				0.00					A/C No.: 3645513576						
765	G151450	UMESH SAGAR		0.00	14842.00	22.00	14842.00		1180.00		16837.00		1879.00	127.00	0.75	0.00			
	NA	KRISHNA	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00		815.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16837.00**					**2006.75**	**14830.25**	
						4.00													
	PF NO : DL/22524/59088			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017018918			1.00				0.00					A/C No.: 006501527457						
766	G151451	VISHAL KUMAR		0.00	14842.00	19.00	13884.00		1104.00		15749.00		1757.00	119.00	0.75	309.00			
	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	3.00		761.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	2.00						**15749.00**					**2185.75**	**13563.25**	
						4.00													
	PF NO : DL/22524/58959			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2016993514			1.00				0.00					A/C No.: 006501527460						
			267122.00	16687.00	10976363.00	8473.00	10120587.00	10157.00	3102719.00	192241.00	9862.00	16384661.00	317982.00	102159.00	574.50	39487.00	1521832.50	14862828.50	
						189.00													
			10637.00	3356183.00	203968.00	280.00		206237.00	1067298.00	193179.00			0.00	30500.00	31130.00	0.00			
						1871.00					97.00								
			0.00	140513.00	209734.00		209734.00	617416.00	50022.00				0.00						
						2,823.00			16687.00										
							54891.00		23701.00										
					15181207.00	1875.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
767	G152023	MANISH PANDEY		0.00	14842.00	21.00	14842.00		1180.00		16864.00		1882.00	127.00	0.75	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	4.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16864.00**					**2009.75**	**14854.25**	
						4.00													
	PF NO : DL/22524/59059			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017018878			1.00				0.00					A/C No.: 006501527454						
768	G152025	MOHIT .		517.00	14842.00	7.00	5745.00		465.00		8059.00		787.00	61.00	0.75	0.00			
	NA	MAYA RAM	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00		815.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	19.00			517.00			**8059.00**					**848.75**	**7210.25**	
						1.00			517.00										
	PF NO : DL/22524/59135			NFH		12.00							Bank : ICICI BANK						
	ESI NO : 2017059839			1.00				0.00					A/C No.: 031301512020						
769	G152641	ANKIT .		517.00	14842.00	22.00	13884.00		1123.00		16829.00		1761.00	127.00	0.75	298.00			
	NA	DHRAMPAL	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		788.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	2.00			517.00			**16829.00**					**2186.75**	**14642.25**	
						4.00			517.00										
	PF NO : DL/22524/59258			NFH		29.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017096423			1.00				0.00					A/C No.: 3582770655						
770	G152684	RAJAT SINGH		0.00	14842.00	16.00	10054.00		799.00		11641.00		1301.00	88.00	0.75	0.00			
	NA	SATISH KUMAR 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		788.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	10.00						**11641.00**					**1389.75**	**10251.25**	
						3.00													
	PF NO : DL/22524/59087					21.00							Bank : ICICI BANK						
	ESI NO : 2017019112							0.00					A/C No.: 181901506872						
			267122.00	17721.00	11035731.00	8539.00	10165112.00	10157.00	3106286.00	192241.00	9862.00	16438054.00	323713.00	102562.00	577.50	39785.00	1528267.50	14909786.50	
			10637.00	3360943.00	203968.00	193.00 288.00		206237.00	1067298.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140513.00	209734.00	1902.00	209734.00	620649.00	50022.00				0.00						
						2,835.00	54891.00		17721.00										
					15246369.00	1968.00		1032.85	24735.00										

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
771	G152907	PRADEEP KUMAR		517.00	14842.00	22.00	14842.00		1180.00		17925.00		1882.00	135.00	0.75	0.00			
	NA	BHUDEV SINGH	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00	27.00		517.00			**17925.00**					**2017.75**	**15907.25**	
						4.00			517.00										
	PF NO : DL/22524/59074			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017019037			1.00				0.00					A/C No.: 006501527455						
772	G152911	AAKASH BANSAL		0.00	14842.00	23.00	14842.00		1200.00		16830.00		1876.00	127.00	0.75	143.00			
	NA	DEEPAK BANSAL	0.00	1200.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		788.00			0.00		0.00						
		SECURITY GUARD			**16042.00**	0.00						**16830.00**					**2146.75**	**14683.25**	
						4.00													
	PF NO : DL/22524/59077			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017019087			1.00				0.00					A/C No.: 054201530450						
773	G152912	MANIT KUMAR		0.00	14842.00	1.00	479.00		39.00		1279.00		149.00	10.00	0.75	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			761.00			0.00		0.00						
		SECURITY GUARD			**16042.00**	30.00						**1279.00**					**159.75**	**1119.25**	
						0.00													
	PF NO : DL/22524/59090					1.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017019094							0.00					A/C No.: 30368353636						
774	G152913	GOPAL CHAND YADAV		517.00	14842.00	20.00	13406.00		1066.00		16104.00		1680.00	121.00	0.75	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	2.00		598.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	3.00			517.00			**16104.00**					**1801.75**	**14302.25**	
						4.00			517.00										
	PF NO : DL/22524/59075			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2017019041			1.00				0.00					A/C No.: 006501527456						
			267122.00	18755.00	11095099.00	8605.00	10208681.00	10157.00	3109771.00	192241.00	9862.00	16490192.00	329300.00	102955.00	580.50	39928.00	1534393.50	14955798.50	
			10637.00	3365703.00	203968.00	199.00 292.00		206237.00	1067298.00	193179.00			0.00	30500.00	31130.00	0.00			
			0.00	140513.00	209734.00	1935.00	209734.00	623638.00	50022.00		97.00		0.00						
						2,847.00	54918.00		18755.00 25769.00										
					15311531.00	2059.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
775	G153071	SUMIT .		517.00	14842.00	16.00	10533.00		852.00		13044.00		1339.00	98.00	0.75	335.00			
	NA	MAHESH KUMAR	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		625.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	9.00			517.00			**13044.00**					**1772.75**	**11271.25**	
						3.00			517.00										
	PF NO : DL/22524/59071			NFH		22.00							Bank : ICICI BANK						
	ESI NO : 2017019034			1.00				0.00					A/C No.: 006501527466						
776	G153891	BALJEET KUMAR		517.00	14842.00	22.00	13884.00		1104.00		16674.00		1744.00	126.00	0.75	0.00			
	NA	MAYDAYAL	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		652.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	2.00			517.00			**16674.00**					**1870.75**	**14803.25**	
						4.00			517.00										
	PF NO : DL/22524/59084			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2017019121			1.00				0.00					A/C No.: 006501527462						
777	G153893	RAHUL SINGH		0.00	14842.00	19.00	11012.00		875.00		12675.00		1416.00	96.00	0.75	0.00			
	NA	DHARAM PAL 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		788.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	8.00						**12675.00**					**1512.75**	**11162.25**	
						3.00													
	PF NO : DL/22524/59193					23.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017060151							0.00					A/C No.: 4579000100171603						
778	G153894	PRAVIN KUMAR		517.00	14842.00	20.00	14363.00		1142.00		17327.00		1818.00	130.00	0.75	0.00			
	NA	UDAYVIR SINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		788.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	1.00			517.00			**17327.00**					**1948.75**	**15378.25**	
						4.00			517.00										
	PF NO : DL/22524/59156			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017060127			1.00				0.00					A/C No.: 006501527471						
			267122.00	20306.00	11154467.00	8682.00	10258473.00	10157.00	3113744.00	192241.00	9862.00	16549912.00	335617.00	103405.00	583.50	40263.00	1541498.50	15008413.50	
			10637.00	3370443.00	203968.00	201.00 300.00		206237.00	1067298.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140513.00	209734.00	1955.00	209734.00	626491.00	50022.00				0.00						
						2,861.00	54918.00		20306.00 27320.00										
					15377190.00	2163.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
779	G153895	UDIT TYAGI		517.00	14842.00	20.00	14363.00		1161.00		17427.00		1825.00	131.00	0.75	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	0.00	5.00		842.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	1.00	27.00		517.00			**17427.00**					**1956.75**	**15470.25**	
						4.00			517.00										
	PF NO : DL/22524/59151			NFH		30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017060033			1.00				0.00					A/C No.: 3668151799						
780	G153899	ROOP SINGH		0.00	14842.00	22.00	14842.00		1180.00		16783.00		1872.00	126.00	0.75	0.00			
	NA	BALVIR SINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00		761.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16783.00**					**1998.75**	**14784.25**	
						4.00													
	PF NO : DL/22524/59085			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017019126			1.00				0.00					A/C No.: 181901506873						
781	G153900	UMA KANT MISHRA		517.00	14842.00	24.00	14842.00		1200.00		17863.00		1875.00	134.00	0.75	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		787.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	0.00			517.00			**17863.00**					**2009.75**	**15853.25**	
						4.00			517.00										
	PF NO : DL/22524/59343			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017123258			1.00				0.00					A/C No.: 4579000100177555						
782	G153990	SALMAN .		0.00	14842.00	23.00	14842.00		1180.00		16837.00		1879.00	127.00	0.75	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	2.00		815.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16837.00**					**2006.75**	**14830.25**	
						4.00													
	PF NO : DL/22524/59126			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017060060			1.00				0.00					A/C No.: 32621546059						
			267122.00	21340.00	11213835.00	8771.00	10317362.00	10157.00	3118465.00	192241.00	9862.00	16618822.00	343068.00	103923.00	586.50	40263.00	1549470.50	15069351.50	
			10637.00	3375203.00	203968.00	204.00 311.00		206237.00	1067298.00	193179.00			0.00	30500.00	31130.00	0.00			
			0.00	140513.00	209734.00	1956.00	209734.00	629696.00	50022.00		97.00		0.00						
						2,877.00	54945.00		21340.00 28354.00										
					15442352.00	2286.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
783	G154180	SUMIT KUMAR		0.00	14842.00	20.00	14363.00		1142.00		16293.00		1818.00	123.00	0.75	0.00			
	NA	DULICHAND	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00		788.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	1.00						**16293.00**					**1941.75**	**14351.25**	
						4.00													
	PF NO : DL/22524/59637			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017165263			1.00				0.00					A/C No.: 007101563809						
784	G154184	RAHUL .		0.00	14842.00	22.00	14363.00		1142.00		16320.00		1821.00	123.00	0.75	0.00			
	NA	RAMESH CHAND	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		815.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	1.00						**16320.00**					**1944.75**	**14375.25**	
						4.00													
	PF NO : DL/22524/59152			NFH		30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017060076			1.00				0.00					A/C No.: 37878286861						
785	G154567	ASMOHAMMAD .		517.00	14842.00	20.00	11969.00		968.00		14759.00		1531.00	111.00	0.75	298.00			
	NA	KITABUDDIN	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		788.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	6.00			517.00			**14759.00**					**1940.75**	**12818.25**	
						3.00			517.00										
	PF NO : DL/22524/59183			NFH		25.00							Bank : ICICI BANK						
	ESI NO : 2017060524			1.00				0.00					A/C No.: 007101563806						
786	G154762	GOVINDA GARAN		517.00	14842.00	23.00	14363.00		1142.00		17164.00		1799.00	129.00	0.75	0.00			
	NA	ASTU GARAN	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		625.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	1.00			517.00			**17164.00**					**1928.75**	**15235.25**	
						4.00			517.00										
	PF NO : DL/22524/59173			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017060381			1.00				0.00					A/C No.: 031301512024						
			267122.00	22374.00	11273203.00	8856.00	10372420.00	10157.00	3122859.00	192241.00	9862.00	16683358.00	350037.00	104409.00	589.50	40561.00	1557226.50	15126131.50	
			10637.00	3379943.00	203968.00	211.00 315.00		206237.00	1067298.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140513.00	209734.00	1965.00	209734.00	632712.00	50022.00				0.00						
						2,892.00	54945.00		22374.00										
					15507494.00	2401.00		1032.85	29388.00										

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
787	G154873	ZUBER SAIFI		517.00	15494.00	23.00	14494.00		875.00		17302.00		1844.00	130.00	0.75	0.00			
	NA	DILSHAD	0.00	935.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	155.00	0.00	0.00		872.00			145.00		0.00						
		SECURITY GUARD			**17101.00**	2.00	27.00		517.00			**17447.00**					**1974.75**	**15472.25**	
						4.00			517.00										
	PF NO : DL/22524/59260			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2017096439			1.00				0.00					A/C No.: 031301512022						
788	G154875	PAWAN KUMAR		517.00	14842.00	23.00	14363.00		1161.00		17400.00		1825.00	131.00	0.75	298.00			
	NA	VEERPAL	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	1.00			517.00			**17400.00**					**2254.75**	**15145.25**	
						4.00			517.00										
	PF NO : DL/22524/59185			NFH		30.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017060545			1.00				0.00					A/C No.: 68015739993						
789	G155004	DINESH KUMAR RAI		517.00	14842.00	21.00	14842.00		1180.00		17898.00		1882.00	135.00	0.75	143.00			
	NA	ADHYA PRASAD RAI	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17898.00**					**2160.75**	**15737.25**	
						4.00			517.00										
	PF NO : DL/22524/59054			NFH		31.00							Bank : CORPORATION BANK						
	ESI NO : 2011930598			1.00				0.00					A/C No.: 520441024995324						
790	G155027	DEEPAK SHUKLA		517.00	14842.00	21.00	14842.00		1200.00		17918.00		1882.00	135.00	0.75	298.00			
	NA	VIJAY KUMAR SHUKLA	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		842.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	0.00			517.00			**17918.00**					**2315.75**	**15602.25**	
						4.00			517.00										
	PF NO : DL/22524/59190			NFH		31.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017060535			1.00				0.00					A/C No.: 50341488430						
			267122.00	24442.00	11333223.00	8944.00	10430961.00	10157.00	3127275.00	192241.00	9862.00	16754021.00	357470.00	104940.00	592.50	41300.00	1565932.50	15188088.50	
			10637.00	3384458.00	203968.00	214.00 325.00		206237.00	1067298.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00	1968.00	209734.00	636110.00	50022.00				0.00						
						2,908.00	54972.00		24442.00 31456.00										
					15574252.00	2522.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
791	G155331	ADIL .		0.00	14842.00	19.00	13884.00		1104.00		15830.00		1767.00	119.00	0.75	192.00			
	NA	DILSHAD	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	2.00						**15830.00**					**2078.75**	**13751.25**	
						4.00													
	PF NO : DL/22524/59184			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2017060539			1.00				0.00					A/C No.: 031301512028						
792	G156226	SIKANDER KUMAR		0.00	14842.00	22.00	13406.00		1066.00		15341.00		1710.00	116.00	0.75	0.00			
	NA	AMREEK 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		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	3.00	27.00					**15341.00**					**1826.75**	**13514.25**	
						4.00													
	PF NO : DL/22524/59269			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2017096566			1.00				0.00					A/C No.: 031301512021						
793	G156263	PRADEEP .		0.00	14842.00	22.00	12448.00		1006.00		14242.00		1588.00	107.00	0.75	0.00			
	NA	NANU SINGH	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			788.00			0.00		0.00						
		SECURITY GUARD			**16042.00**	5.00						**14242.00**					**1695.75**	**12546.25**	
						3.00													
	PF NO : DL/22524/59643			NFH		26.00							Bank : ICICI BANK						
	ESI NO : 2017165691			1.00				0.00					A/C No.: 054201530439						
794	G156267	KESHAV DUTT SHARMA		0.00	14842.00	23.00	14363.00		1142.00		16293.00		1818.00	123.00	0.75	0.00			
	NA	BALMUKUND SHARMA	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		788.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	1.00						**16293.00**					**1941.75**	**14351.25**	
						4.00													
	PF NO : DL/22524/59278			NFH		30.00							Bank : BANK OF BARODA						
	ESI NO : 2017096499			1.00				0.00					A/C No.: 53098100004379						
			267122.00	24442.00	11392591.00	9030.00	10485062.00	10157.00	3131593.00	192241.00	9862.00	16815727.00	364353.00	105405.00	595.50	41492.00	1573475.50	15242251.50	
			10637.00	3389198.00	203968.00	218.00 329.00		206237.00	1067298.00	193179.00			0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00	1979.00	209734.00	639370.00	50022.00		97.00		0.00						
						2,923.00	54999.00		24442.00 31456.00										
					15638360.00	2635.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
795	G156372	MOHIT SINGH		649.00	17991.00	24.00	17991.00		2140.00		22358.00		2270.00	168.00	0.75	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		929.00			0.00		0.00						
		SUPERVISOR GENERAL			**20780.00**	0.00			649.00			**22358.00**					**2438.75**	**19919.25**	
						4.00			649.00										
	PF NO : DL/22524/59270			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017096569			1.00				0.00					A/C No.: 007101563758						
796	G156373	RAMESHWAR KUMAR		517.00	14842.00	23.00	14363.00		1162.00		17347.00		1818.00	131.00	0.75	0.00			
	NA	RAMVEER SINGH	0.00	1201.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		788.00			0.00		0.00						
		SECURITY GUARD			**16560.00**	1.00			517.00			**17347.00**					**1949.75**	**15397.25**	
						4.00			517.00										
	PF NO : DL/22524/59433			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017123247			1.00				0.00					A/C No.: 007101563775						
797	G156890	DAOUD ALI		0.00	14842.00	23.00	14842.00		1180.00		16810.00		1876.00	127.00	0.75	22.00			
	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	1.00		788.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16810.00**					**2025.75**	**14784.25**	
						4.00													
	PF NO : DL/22524/59252			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017095948			1.00				0.00					A/C No.: 039601529321						
798	G156893	PRAMOD KUMAR		0.00	14842.00	21.00	14842.00		1180.00		16864.00		1882.00	127.00	0.75	0.00			
	NA	INDERPAL	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16864.00**					**2009.75**	**14854.25**	
						4.00													
	PF NO : DL/22524/59253			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017096011			1.00				0.00					A/C No.: 039601529322						
			267122.00	25608.00	11455108.00	9121.00	10547100.00	10157.00	3137255.00	192241.00	9862.00	16889106.00	372199.00	105958.00	598.50	41514.00	1581899.50	15307206.50	
			10637.00	3394899.00	203968.00	225.00 334.00		206237.00	1067298.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00	1980.00	209734.00	642717.00	50022.00				0.00						
						2,939.00	54999.00		25608.00 32622.00										
					15707744.00	2758.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
799	G156905	JITENDRA GAUTAM		0.00	14842.00	22.00	14842.00		1180.00		16891.00		1882.00	127.00	0.75	0.00			
	NA	BALRAJ	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00	27.00					**16891.00**					**2009.75**	**14881.25**	
						4.00													
	PF NO : DL/22524/59273			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017096018			1.00				0.00					A/C No.: 007101563753						
800	G157840	AMIT KUMAR SHARMA		517.00	14842.00	25.00	14842.00		1200.00		17864.00		1876.00	134.00	0.75	191.00			
	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	0.00		788.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	0.00			517.00			**17864.00**					**2201.75**	**15662.25**	
						4.00			517.00										
	PF NO : DL/22524/59204			NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017096164			1.00				0.00					A/C No.: 05342191068267						
801	G157931	MINTOO .		0.00	14842.00	25.00	14842.00		1200.00		16830.00		1876.00	127.00	0.75	298.00			
	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		788.00			0.00		0.00						
		SECURITY GUARD			**16042.00**	0.00						**16830.00**					**2301.75**	**14528.25**	
						4.00													
	PF NO : DL/22524/59629			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017165742			1.00				0.00					A/C No.: 181901507208						
802	G158232	PRAVEEN KUMAR PATHAK		0.00	14842.00	13.00	10054.00		799.00		11722.00		1308.00	88.00	0.75	0.00			
	NA	RAM NARESH PATHAK	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	10.00	27.00					**11722.00**					**1396.75**	**10325.25**	
						3.00													
	PF NO : DL/22524/59357					21.00							Bank : ICICI BANK						
	ESI NO : 2017123875							0.00					A/C No.: 181901507065						
			267122.00	26125.00	11514476.00	9206.00	10601680.00	10157.00	3141634.00	192241.00	9862.00	16952413.00	379141.00	106434.00	601.50	42003.00	1589809.50	15362603.50	
			10637.00	3399659.00	203968.00	227.00 343.00		206237.00	1067298.00	193179.00			0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00	1990.00	209734.00	645977.00	50022.00		97.00		0.00						
						2,954.00	55053.00		26125.00 33139.00										
					15772389.00	2872.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
803	G158235	AMAN DUBEY		0.00	14842.00	22.00	14842.00		1180.00		16864.00		1882.00	127.00	0.75	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	4.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16864.00**					**2009.75**	**14854.25**	
						4.00													
	PF NO : DL/22524/59403			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017123881			1.00				0.00					A/C No.: 054201530266						
804	G158237	VISHWAJEET KUMAR		517.00	14842.00	24.00	14842.00		1180.00		17844.00		1876.00	134.00	0.75	0.00			
	NA	RAMNATH CHAUDHARY	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		788.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17844.00**					**2010.75**	**15833.25**	
						4.00			517.00										
	PF NO : DL/22524/59630			NFH		31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017165752			1.00				0.00					A/C No.: 3682632294						
805	G158239	RAJ SHARMA		517.00	14842.00	24.00	14363.00		1161.00		17373.00		1821.00	131.00	0.75	0.00			
	NA	YASPAL SHARMA	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		815.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	1.00			517.00			**17373.00**					**1952.75**	**15420.25**	
						4.00			517.00										
	PF NO : DL/22524/59380			NFH		30.00							Bank : IDBI BANK						
	ESI NO : 2017123903			1.00				0.00					A/C No.: 0110104000355971						
806	G158257	ISHWAR .		517.00	14842.00	23.00	14842.00		1180.00		17898.00		1882.00	135.00	0.75	0.00			
	NA	SANJAY KUMAR	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17898.00**					**2017.75**	**15880.25**	
						4.00			517.00										
	PF NO : DL/22524/59351			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017123841			1.00				0.00					A/C No.: 007101563760						
			267122.00	27676.00	11573844.00	9299.00	10660569.00	10157.00	3146335.00	192241.00	9862.00	17022392.00	386602.00	106961.00	604.50	42003.00	1597800.50	15424591.50	
			10637.00	3404399.00	203968.00	231.00 349.00		206237.00	1067298.00	193179.00			0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00	1991.00	209734.00	649264.00	50022.00		97.00		0.00						
						2,970.00	55053.00		27676.00 34690.00										
					15838048.00	2995.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
807	G158557	VIJAY KANT		517.00	14842.00	23.00	14842.00		1180.00		17898.00		1882.00	135.00	0.75	0.00			
	NA	SURESH CHAND	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17898.00**					**2017.75**	**15880.25**	
						4.00			517.00										
	PF NO : DL/22524/59348			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017123304			1.00				0.00					A/C No.: 007101563810						
808	G158671	MOHAMMAD NAVED		0.00	14842.00	13.00	8618.00		685.00		10091.00		1129.00	76.00	0.75	143.00			
	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		788.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	13.00						**10091.00**					**1348.75**	**8742.25**	
						2.00													
	PF NO : DL/22524/59432			NFH		18.00							Bank : DENA BANK						
	ESI NO : 2017123220			1.00				0.00					A/C No.: 144910036528						
809	G158672	RAJESH BANSAL		0.00	14842.00	19.00	13884.00		1104.00		15776.00		1761.00	119.00	0.75	0.00			
	NA	VED PRAKASH	0.00	1180.00	0.00	4.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		788.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	2.00						**15776.00**					**1880.75**	**13895.25**	
						4.00													
	PF NO : DL/22524/59446			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2017123891			1.00				0.00					A/C No.: 007101563808						
810	G158788	VIRAG .		0.00	14842.00	23.00	14842.00		1180.00		16837.00		1879.00	127.00	0.75	0.00			
	NA	RAMCHANDRA	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		815.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16837.00**					**2006.75**	**14830.25**	
						4.00													
	PF NO : DL/22524/59647			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017165819			1.00				0.00					A/C No.: 054201530423						
			267122.00	28193.00	11633212.00	9377.00	10712755.00	10157.00	3150484.00	192241.00	9862.00	17082994.00	393253.00	107418.00	607.50	42146.00	1605054.50	15477939.50	
			10637.00	3409119.00	203968.00	241.00 352.00		206237.00	1067298.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00	2006.00	209734.00	652497.00	50022.00				0.00						
						2,984.00	55053.00		28193.00 35207.00										
					15902653.00	3104.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
811	G159082	PAWAN KUMAR SHUKLA		0.00	14842.00	24.00	14842.00		1180.00		16891.00		1882.00	127.00	0.75	0.00			
	NA	OM PRAKASH SHUKLA	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD				0.00	27.00												
					16022.00	4.00						**16891.00**					**2009.75**	**14881.25**	
	PF NO : DL/22524/59355			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017123868			1.00				0.00					A/C No.: 007101563774						
812	G159083	MURLI DHAR PRASAD		517.00	14842.00	23.00	14842.00		1180.00		17925.00		1882.00	135.00	0.75	0.00			
	NA	BAIJANATH PRASAD	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD				0.00	27.00		517.00										
					16539.00	4.00			517.00			**17925.00**					**2017.75**	**15907.25**	
	PF NO : DL/22524/59615			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017165839			1.00				0.00					A/C No.: 054201530446						
813	G159236	CHETAN KUMAR		517.00	14842.00	21.00	14842.00		1200.00		17918.00		1882.00	135.00	0.75	0.00			
	NA	HARI SINGH	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		842.00			0.00		0.00						
		SECURITY GUARD				0.00			517.00										
					16559.00	4.00			517.00			**17918.00**					**2017.75**	**15900.25**	
	PF NO : DL/22524/59384			NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017123895			1.00				0.00					A/C No.: 09192191048853						
814	G159482	SONU .		517.00	14842.00	23.00	14842.00		1180.00		17925.00		1882.00	135.00	0.75	0.00			
	NA	PREM PAL SINGH	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD				0.00	27.00		517.00										
					16539.00	4.00			517.00			**17925.00**					**2017.75**	**15907.25**	
	PF NO : DL/22524/59345			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017123293			1.00				0.00					A/C No.: 031301512019						
			267122.00	29744.00	11692580.00	9468.00	10772123.00	10157.00	3155224.00	192241.00	9862.00	17153653.00	400781.00	107950.00	610.50	42146.00	1613117.50	15540535.50	
						249.00													
			10637.00	3413859.00	203968.00	357.00		206237.00	1067298.00	193179.00			0.00	30500.00	31130.00	0.00			
						2006.00					97.00								
			0.00	140668.00	209734.00		209734.00	655865.00	50022.00				0.00						
						3,000.00			29744.00										
							55134.00		36758.00										
					15968312.00	3228.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
815	G160119	JITENDRA KUMAR		517.00	14842.00	23.00	14842.00		1200.00		17918.00		1882.00	135.00	0.75	346.00			
	NA	DAYANAND	0.00	1200.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	0.00			517.00			**17918.00**					**2363.75**	**15554.25**	
						4.00			517.00										
	PF NO : DL/22524/59327			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2017122895			1.00				0.00					A/C No.: 35730100008299						
816	G160995	DEEPAK .		517.00	14842.00	22.00	14842.00		1180.00		17844.00		1876.00	134.00	0.75	0.00			
	NA	DEVI SINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00		788.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17844.00**					**2010.75**	**15833.25**	
						4.00			517.00										
	PF NO : DL/22524/59222			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017096392			1.00				0.00					A/C No.: 054201529749						
817	G161066	FURQAN .		517.00	14842.00	21.00	14842.00		1180.00		17871.00		1879.00	135.00	0.75	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	4.00		815.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17871.00**					**2014.75**	**15856.25**	
						4.00			517.00										
	PF NO : DL/22524/59249			NFH		31.00							Bank : HDFC BANK						
	ESI NO : 2017096396			1.00				0.00					A/C No.: 50100157616417						
818	G163153	MANESH KUMAR		0.00	14842.00	22.00	14842.00		1180.00		16810.00		1876.00	127.00	0.75	0.00			
	NA	BANAVARI LAL	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		788.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16810.00**					**2003.75**	**14806.25**	
						4.00													
	PF NO : DL/22524/59304			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017123068			1.00				0.00					A/C No.: 054201530547						
			267122.00	31295.00	11751948.00	9556.00	10831491.00	10157.00	3159964.00	192241.00	9862.00	17224096.00	408294.00	108481.00	613.50	42492.00	1621510.50	15602585.50	
			10637.00	3418599.00	203968.00	256.00 366.00 2006.00		206237.00	1067298.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00		209734.00	659098.00	50022.00 31295.00 38309.00				0.00						
						3,016.00	55134.00												
					16033971.00	3352.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
819	G165610	LOKESH PRATAP TRIPATHI		0.00	14842.00	25.00	14842.00		1180.00		16891.00		1882.00	127.00	0.75	0.00			
	NA	MAHENDRA PRATAP TRIPATHI	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD				0.00	27.00												
					16022.00	4.00						**16891.00**					**2009.75**	**14881.25**	
	PF NO : DL/22524/59541			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2017167120			1.00				0.00					A/C No.: 36320100005454						
820	G166333	SAHID KHAN		0.00	14842.00	23.00	14842.00		1180.00		16837.00		1879.00	127.00	0.75	0.00			
	NA	SHAFI	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		815.00			0.00		0.00						
		SECURITY GUARD				0.00													
					16022.00	4.00						**16837.00**					**2006.75**	**14830.25**	
	PF NO : DL/22524/59833			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017213320			1.00				0.00					A/C No.: 181901507199						
821	G166334	ALAM .		0.00	14842.00	21.00	13406.00		1066.00		15260.00		1703.00	115.00	0.75	0.00			
	NA	ALIHASAN	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		788.00			0.00		0.00						
		SECURITY GUARD				3.00													
					16022.00	4.00						**15260.00**					**1818.75**	**13441.25**	
	PF NO : DL/22524/59841			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2017213294			1.00				0.00					A/C No.: 181901507206						
822	G166335	YASEEN .		0.00	14842.00	22.00	14842.00		1180.00		16810.00		1876.00	127.00	0.75	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	4.00		788.00			0.00		0.00						
		SECURITY GUARD				0.00													
					16022.00	4.00						**16810.00**					**2003.75**	**14806.25**	
	PF NO : DL/22524/59840			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017213302			1.00				0.00					A/C No.: 181901507188						
			267122.00	31295.00	11811316.00	9647.00	10889423.00	10157.00	3164570.00	192241.00	9862.00	17289894.00	415634.00	108977.00	616.50	42492.00	1629349.50	15660544.50	
			10637.00	3423319.00	203968.00	261.00 371.00 2009.00		206237.00	1067298.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00		209734.00	662331.00	50022.00 31295.00 38309.00				0.00						
						3,032.00	55161.00												
					16098059.00	3473.00		1032.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
823	G166578	RASHID .		0.00	14842.00	18.00	10533.00		837.00		12185.00		1362.00	92.00	0.75	0.00			
	NA		0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			815.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	9.00						**12185.00**					**1454.75**	**10730.25**	
						3.00													
	PF NO : DL/22524/60047			NFH		22.00							Bank : ICICI BANK						
	ESI NO : 2017299430			1.00				0.00					A/C No.: 007101564421						
824	G167541	NARESH KUMAR		0.00	14842.00	24.00	14842.00		1180.00		16864.00		1882.00	127.00	0.75	0.00			
	NA	KANTI PRASAD	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16864.00**					**2009.75**	**14854.25**	
						4.00													
	PF NO : DL/22524/59708			NFH		31.00							Bank : YES BANK						
	ESI NO : 2017212710			1.00				0.00					A/C No.: 020390200010241						
825	G171784	ALOK .		0.00	14842.00	23.00	14842.00		1180.00		16810.00		1876.00	127.00	0.75	0.00			
	NA		0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		788.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16810.00**					**2003.75**	**14806.25**	
						4.00													
	PF NO : DL/22524/59894			NFH		31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017264399			1.00				0.00					A/C No.: 3633064339						
826	G172195	MOHIT TRIVEDI		0.00	14842.00	23.00	14842.00		1180.00		16864.00		1859.00	127.00	0.75	36.00			
	NA		0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		652.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00	190.00					**16864.00**					**2022.75**	**14841.25**	
						4.00													
	PF NO : DL/22524/59853			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017264288			1.00				0.00					A/C No.: 054201528357						
			267122.00	31295.00	11870684.00	9735.00	10944482.00	10157.00	3168947.00	192241.00	9862.00	17352617.00	422613.00	109450.00	619.50	42528.00	1636840.50	15715776.50	
			10637.00	3428039.00	203968.00	269.00 371.00		206237.00	1067298.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00	2018.00	209734.00	665428.00	50022.00				0.00						
						3,047.00	55351.00		31295.00										
					16162147.00	3588.00		1032.85	38309.00										

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
827	G173524	VINAY KUMAR		0.00	14842.00	16.00	11969.00		952.00		13709.00		1531.00	103.00	0.75	190.00			
	NA		0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00		788.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	6.00						**13709.00**					**1824.75**	**11884.25**	
						3.00													
	PF NO : DL/22524/60053			NFH		25.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017299495			1.00				0.00					A/C No.: 3268996242						
828	G173759	PUNIT KUMAR		0.00	14842.00	21.00	14842.00		1200.00		16830.00		1876.00	127.00	0.75	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		788.00			0.00		0.00						
		SECURITY GUARD			**16042.00**	0.00						**16830.00**					**2003.75**	**14826.25**	
						4.00													
	PF NO : DL/22524/60036			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017299615			1.00				0.00					A/C No.: 039601529917						
829	G173774	RAHUL .		0.00	14842.00	20.00	11491.00		929.00		12882.00		1434.00	97.00	0.75	298.00			
	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		462.00			0.00		0.00						
		SECURITY GUARD			**16042.00**	7.00						**12882.00**					**1829.75**	**11052.25**	
						3.00													
	PF NO : DL/22524/60030					24.00							Bank : ICICI BANK						
	ESI NO : 2017299573							0.00					A/C No.: 039601529918						
830	G173780	DEVENDRA KUMAR		0.00	14842.00	21.00	14842.00		1200.00		16830.00		1876.00	127.00	0.75	0.00			
	NA		0.00	1200.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00		788.00			0.00		0.00						
		SECURITY GUARD			**16042.00**	0.00						**16830.00**					**2003.75**	**14826.25**	
						4.00													
	PF NO : DL/22524/60033			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017299596			1.00				0.00					A/C No.: 181901507034						
			267122.00	31295.00	11930052.00	9813.00	10997626.00	10157.00	3173228.00	192241.00	9862.00	17412868.00	429330.00	109904.00	622.50	43016.00	1644502.50	15768365.50	
			10637.00	3432819.00	203968.00	274.00 382.00		206237.00	1067298.00	193179.00			0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00	2031.00	209734.00	668254.00	50022.00		97.00		0.00						
						3,061.00	55351.00		31295.00										
					16226295.00	3699.00		1032.85	38309.00										

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
831	G173878	KAPIL KUMAR		0.00	14842.00	19.00	11491.00		914.00		12975.00		1447.00	98.00	0.75	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		570.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	7.00						**12975.00**					**1545.75**	**11429.25**	
						3.00													
	PF NO : DL/22524/60028			NFH		24.00							Bank : ICICI BANK						
	ESI NO : 2017299542			1.00				0.00					A/C No.: 039601529915						
832	G174067	GAUTAM TOMAR		0.00	14842.00	21.00	14363.00		1142.00		16347.00		1825.00	123.00	0.75	0.00			
	NA		0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	1.00						**16347.00**					**1948.75**	**14398.25**	
						4.00													
	PF NO : DL/22524/60051			NFH		30.00							Bank : BANK OF BARODA						
	ESI NO : 2017299505			1.00				0.00					A/C No.: 35730100000864						
833	G174287	ABDUL RASHID		0.00	14842.00	21.00	14842.00		1180.00		16810.00		1876.00	127.00	0.75	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	5.00		788.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16810.00**					**2003.75**	**14806.25**	
						4.00													
	PF NO : DL/22524/60132			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017375290			1.00				0.00					A/C No.: 007101564834						
834	G174329	RAJ KUMAR		0.00	14842.00	18.00	13406.00		1066.00		15287.00		1707.00	115.00	0.75	0.00			
	NA	KRISHAN	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		815.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	3.00						**15287.00**					**1822.75**	**13464.25**	
						4.00													
	PF NO : DL/22524/60029			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2017299590			1.00				0.00					A/C No.: 039601529916						
			267122.00	31295.00	11989420.00	9892.00	11051728.00	10157.00	3177530.00	192241.00	9862.00	17474287.00	436185.00	110367.00	625.50	43016.00	1651823.50	15822463.50	
			10637.00	3437539.00	203968.00	277.00 394.00		206237.00	1067298.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00	2042.00	209734.00	671269.00	50022.00				0.00						
						3,076.00	55351.00		31295.00										
					16290383.00	3812.00		1032.85	38309.00										

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
835	G174579	ASHWANI .		517.00	14842.00	23.00	13884.00		1123.00		16829.00		1761.00	127.00	0.75	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		788.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	2.00			517.00			**16829.00**					**1888.75**	**14940.25**	
						4.00			517.00										
	PF NO : DL/22524/59928			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2017264597			1.00				0.00					A/C No.: 033001518596						
836	G174664	RAKESH SHRIVAS		0.00	14843.00	21.00	14364.00		1161.00		16857.00		1821.00	127.00	0.75	0.00			
	NA	SUDAMA LAL	0.00	1200.00	0.00	0.00			517.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		815.00			0.00		0.00						
		SECURITY GUARD			**16043.00**	1.00						**16857.00**					**1948.75**	**14908.25**	
						4.00													
	PF NO : DL/22524/60120					30.00							Bank : ICICI BANK						
	ESI NO : 2017340266							0.50					A/C No.: 007101564415						
837	G176853	POONAM RANI		517.00	14842.00	23.00	14842.00		1200.00		17864.00		1876.00	134.00	0.75	0.00			
	NA	TEJPAL	0.00	1200.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		788.00			0.00		0.00						
		LADY SECURITY GUARD			**16559.00**	0.00			517.00			**17864.00**					**2010.75**	**15853.25**	
						4.00			517.00										
	PF NO : DL/22524/60062			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017299450			1.00				0.00					A/C No.: 003701554018						
838	G178090	RAVINDER PAL SINGH		649.00	17991.00	24.00	17991.00		2140.00		22491.00		2282.00	169.00	0.75	0.00			
	NA		0.00	2140.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		1029.00			0.00		0.00						
		SUPERVISOR GENERAL			**20780.00**	0.00	33.00		649.00			**22491.00**					**2451.75**	**20039.25**	
						4.00			649.00										
	PF NO : DL/22524/60109			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2016425075			1.00				0.00					A/C No.: 916010050945093						
			267122.00	32978.00	12051938.00	9983.00	11112809.00	10157.00	3183154.00	192241.00	9862.00	17548328.00	443925.00	110924.00	628.50	43016.00	1660123.50	15888204.50	
			10637.00	3443279.00	203968.00	283.00 399.00 2045.00		206237.00	1067815.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00		209734.00	674689.00	50022.00 32978.00 39992.00				0.00						
						3,092.00	55384.00												
					16360324.00	3933.00		1033.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
839	G178399	SEEMA .		517.00	14843.00	22.00	14364.00		1161.00		17401.00		1825.00	131.00	0.75	0.00			
	NA	BHAI LAL.	0.00	1200.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16560.00**	1.00			517.00			**17401.00**					**1956.75**	**15444.25**	
						4.00			517.00										
	PF NO : DL/22524/60103			NFH		30.00							Bank : BANK OF INDIA						
	ESI NO : 2017340385			1.00				0.00					A/C No.: 604310110013153						
840	G181392	ALOK KUMAR SINGH		517.00	14842.00	22.00	14842.00		1180.00		17871.00		1879.00	135.00	0.75	0.00			
	NA	ANOOPKUMARSINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00		815.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17871.00**					**2014.75**	**15856.25**	
						4.00			517.00										
	PF NO : DL/22524/60244			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017405946			1.00				0.00					A/C No.: 006501527927						
841	G182088	SUNNY .		517.00	14842.00	23.00	14842.00		1180.00		17898.00		1882.00	135.00	0.75	0.00			
	NA	LOKENDER.	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17898.00**					**2017.75**	**15880.25**	
						4.00			517.00										
	PF NO : DL/22524/60242			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017406366			1.00				0.00					A/C No.: 006501527895						
842	G182397	DINESH JAYSVAL		517.00	14842.00	22.00	14363.00		1142.00		17408.00		1825.00	131.00	0.75	0.00			
	NA	PAPPUJAISWAL	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	1.00	27.00		517.00			**17408.00**					**1956.75**	**15451.25**	
						4.00			517.00										
	PF NO : DL/22524/60250			NFH		30.00							Bank : CANARA BANK						
	ESI NO : 2017413792			1.00				0.00					A/C No.: 6258101000821						
			267122.00	35046.00	12111307.00	0072.00	11171220.00	10157.00	3187817.00	192241.00	9862.00	17618906.00	451336.00	111456.00	631.50	43016.00	1668069.50	15950836.50	
			10637.00	3448019.00	203968.00	292.00 403.00		206237.00	1067815.00	193179.00			0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00	2047.00	209734.00	678030.00	50022.00		97.00		0.00						
						3,108.00	55411.00		35046.00 42060.00										
					16426501.00	4055.00		1033.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
843	G182580	SHUBHAM MISHRA		0.00	14842.00	19.00	13406.00		1084.00		15305.00		1707.00	115.00	0.75	35.00			
	NA	GHANSHYAMMISHRA	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		815.00			0.00		0.00						
		SECURITY GUARD			**16042.00**	3.00						**15305.00**					**1857.75**	**13447.25**	
						4.00													
	PF NO : DL/22524/60230					28.00							Bank : INDIAN BANK						
	ESI NO : 2017413749							0.00					A/C No.: 6155207824						
844	G183166	RAHUL .		0.00	14842.00	18.00	13406.00		1066.00		15341.00		1710.00	116.00	0.75	335.00			
	NA	BRAJESHKUMAR	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	3.00	27.00					**15341.00**					**2161.75**	**13179.25**	
						4.00													
	PF NO : DL/22524/60289			NFH		28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017407039			1.00				0.00					A/C No.: 34233335973						
845	G183263	DEEPAK KUMAR		0.00	14842.00	19.00	13884.00		1123.00		15007.00		1666.00	113.00	0.75	0.00			
	NA	SURESHKUMAR	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00					0.00		0.00						
		SECURITY GUARD			**16042.00**	2.00						**15007.00**					**1779.75**	**13227.25**	
						4.00													
	PF NO : DL/22524/60352			NFH		29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017450925			1.00				0.00					A/C No.: 32603810888						
846	G183617	LAVKUSH SINGH		0.00	14842.00	23.00	14842.00		1180.00		16891.00		1882.00	127.00	0.75	298.00			
	NA	SHIVBAKASSINGH	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00	27.00					**16891.00**					**2307.75**	**14583.25**	
						4.00													
	PF NO : DL/22524/60237			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017413413			1.00				0.00					A/C No.: 37464637776						
			267122.00	35046.00	12170675.00	0151.00	11226758.00	10157.00	3192270.00	192241.00	9862.00	17681450.00	458301.00	111927.00	634.50	43684.00	1676176.50	16005273.50	
			10637.00	3452779.00	203968.00	296.00 417.00		206237.00	1067815.00	193179.00			0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00	2055.00	209734.00	680529.00	50022.00		97.00		0.00						
						3,124.00	55465.00		35046.00 42060.00										
					16490629.00	4171.00		1033.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
847	G189674	SANI KUMAR	40.00	517.00	14842.00	23.00	14842.00		1158.00		17916.00		1882.00	135.00	0.75	107.00			
	NA	UMASHANKAR.	0.00	1158.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16557.00**	0.00			517.00	40.00		**17916.00**					**2124.75**	**15791.25**	
						4.00			517.00										
	PF NO : DL/22524/60446			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017481121			1.00				0.00					A/C No.: 054201531592						
848	G190121	MOHAN SINGH MEHRA		517.00	14842.00	24.00	14842.00		1180.00		17871.00		1879.00	135.00	0.75	0.00			
	NA	NANDANSINGH	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		815.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17871.00**					**2014.75**	**15856.25**	
						4.00			517.00										
	PF NO : DL/22524/60519			NFH		31.00							Bank : IDFC BANK						
	ESI NO : 2005564415			1.00				0.00					A/C No.: 10012759641						
849	G190134	LAYAK SINGH		0.00	14842.00	12.00	10054.00		799.00		11641.00		1301.00	88.00	0.75	36.00			
	NA	BHIKAMSINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00		788.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	10.00						**11641.00**					**1425.75**	**10215.25**	
						3.00													
	PF NO : DL/22524/60523			NFH		21.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017516182			1.00				0.00					A/C No.: 493702010016234						
850	G190551	PRADEEP KUMAR		517.00	14842.00	18.00	13406.00		1066.00		16348.00		1710.00	123.00	0.75	190.00			
	NA	HARIVANSLAL	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	3.00			517.00			**16348.00**					**2023.75**	**14324.25**	
						4.00			517.00										
	PF NO : DL/22524/60551			NFH		28.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017516796			1.00				0.00					A/C No.: 60192761525						
			267162.00	36597.00	12230043.00	0228.00	11279902.00	10157.00	3196473.00	192241.00	9862.00	17745226.00	46507 3.00	112408.00	637.50	44017.00	1683765.50	16061460.50	
			10637.00	3457477.00	203968.00	304.00 424.00		206237.00	1067815.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00	2068.00	209734.00	683816.00	50022.00				0.00						
						3,139.00	55465.00		36597.00 43611.00										
					16556286.00	4282.00		1033.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
851	G190888	ROMESH KUMAR		517.00	14842.00	21.00	14842.00		1180.00		17898.00		1882.00	135.00	0.75	0.00			
	NA	RAJPALSINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17898.00**					**2017.75**	**15880.25**	
						4.00			517.00										
	PF NO : DL/22524/60510			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2017516452			1.00				0.00					A/C No.: 06430100026244						
852	G191610	DEEN BANDHU SINGH		0.00	14842.00	24.00	14363.00		1142.00		16374.00		1825.00	123.00	0.75	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		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	1.00	27.00					**16374.00**					**1948.75**	**14425.25**	
						4.00													
	PF NO : DL/22524/60504			NFH		30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017517579			1.00				0.00					A/C No.: 36616594534						
853	G191613	SANDIP KUMAR SINGH		0.00	14842.00	25.00	14842.00		1180.00		16511.00		1840.00	124.00	0.75	166.00			
	NA	SHRIKESHSINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		489.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16511.00**					**2130.75**	**14380.25**	
						4.00													
	PF NO : DL/22524/60549			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017517590			1.00				0.00					A/C No.: 437702010009651						
854	G191616	BHUPENDRA BAHADUR SINGH		0.00	14842.00	24.00	14842.00		1180.00		16864.00		1882.00	127.00	0.75	195.00			
	NA	SURENDRABAHADURSI NGH	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16864.00**					**2204.75**	**14659.25**	
						4.00													
	PF NO : DL/22524/60536			NFH		31.00							Bank : UCO BANK						
	ESI NO : 2017517597			1.00				0.00					A/C No.: 28820110023976						
			267162.00	37114.00	12289411.00	0322.00	11338791.00	10157.00	3201155.00	192241.00	9862.00	17812873.00	472502.00	112917.00	640.50	44378.00	1692067.50	16120805.50	
			10637.00	3462197.00	203968.00	307.00 430.00		206237.00	1067815.00	193179.00			0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00	2069.00	209734.00	686831.00	50022.00		97.00		0.00						
						3,155.00	55492.00		37114.00 44128.00										
					16620891.00	4405.00		1033.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
855	G192042	SHARDA PRASAD		517.00	14842.00	25.00	14842.00		1200.00		17863.00		1872.00	134.00	0.75	0.00			
	NA	LALJI	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		760.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	0.00	27.00		517.00			**17863.00**					**2006.75**	**15856.25**	
						4.00			517.00										
	PF NO : DL/22524/60673			NFH		31.00							Bank : CORPORATION BANK						
	ESI NO : 2017547901			1.00				0.00					A/C No.: 520101235904216						
856	G192306	SANJEEV KUMAR SINGH		0.00	14842.00	22.00	14842.00		1180.00		16891.00		1882.00	127.00	0.75	298.00			
	NA	BHIRGUNATHSINGH	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00	27.00					**16891.00**					**2307.75**	**14583.25**	
						4.00													
	PF NO : DL/22524/60645			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017547917			1.00				0.00					A/C No.: 37989981700						
857	G193286	DHARMENDRA RAI		517.00	14842.00	23.00	14842.00		1180.00		17844.00		1876.00	134.00	0.75	36.00			
	NA	PRAHLADRAI	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		788.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17844.00**					**2046.75**	**15797.25**	
						4.00			517.00										
	PF NO : DL/22524/60615			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017551916			1.00				0.00					A/C No.: 103701511488						
858	G193344	SANTOSH KUMAR GOND		0.00	14842.00	23.00	14842.00		1180.00		16864.00		1882.00	127.00	0.75	335.00			
	NA	SHREERAM	0.00	1180.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16864.00**					**2344.75**	**14519.25**	
						4.00													
	PF NO : DL/22524/60653			NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017551924			1.00				0.00					A/C No.: 00012191013134						
			267162.00	38148.00	12348779.00	0415.00	11398159.00	10157.00	3205895.00	192241.00	9862.00	17882335.00	480014.00	113439.00	643.50	45047.00	1700773.50	16181561.50	
			10637.00	3466937.00	203968.00	317.00 431.00		206237.00	1067815.00	193179.00			0.00	30500.00	31130.00	0.00			
			0.00	140668.00	209734.00	2069.00	209734.00	690063.00	50022.00		97.00		0.00						
						3,171.00	55546.00		38148.00 45162.00										
					16686033.00	4529.00		1033.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
859	G193576	SUSHIL KUMAR		0.00	14842.00	19.00	11969.00		952.00		13736.00		1534.00	104.00	0.75	36.00			
	NA	SATVEERSINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		815.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	6.00						**13736.00**					**1674.75**	**12061.25**	
						3.00													
	PF NO : DL/22524/60607			NFH		25.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017552065			1.00				0.00					A/C No.: 639502010027509						
860	G193602	SANJAY PANDEY		0.00	14842.00	14.00	11012.00		875.00		12702.00		1419.00	96.00	0.75	95.00			
	NA	SAHEBRAMPANDEY	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		815.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	8.00						**12702.00**					**1610.75**	**11091.25**	
						3.00													
	PF NO : DL/22524/60658			NFH		23.00							Bank : KARNATAKA BANK						
	ESI NO : 2017552132			1.00				0.00					A/C No.: 1892500101237801						
861	G193632	SOLOMON JOSEPH		0.00	16962.00	19.00	16962.00		6633.00		28035.00		2159.00	0.00	0.75	190.00			
	NA	PHILIPJOSEPH	0.00	6633.00	0.00	2.00		3000.00					0.00	0.00	0.00	0.00			
			0.00	0.00	3000.00	4.00		1029.00	411.00		0.00		0.00						
		EXECUTIVE- FRONT OFFICE			**26595.00**	0.00						**28035.00**					**2349.75**	**25685.25**	
						4.00													
	PF NO : DL/22524/60631			NFH		31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : EXEMPTED			1.00				0.00					A/C No.: 7912447602						
862	G193712	REENA KUMARI		517.00	14843.00	22.00	14364.00		1161.00		17347.00		1818.00	131.00	0.75	0.00			
	NA	NANDLAL	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00		788.00			0.00		0.00						
		LADY SECURITY GUARD			**16560.00**	1.00			517.00			**17347.00**					**1949.75**	**15397.25**	
						4.00			517.00										
	PF NO : DL/22524/60617			NFH		30.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2017552230			1.00				0.00					A/C No.: 224901000123419						
			267162.00	38665.00	12410268.00	0489.00	11452466.00	10157.00	3215516.00	192241.00	9862.00	17954155.00	486944.00	113770.00	646.50	45368.00	1708358.50	16245796.50	
			10637.00	3477130.00	203968.00	321.00 443.00		209237.00	1067815.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140668.00	212734.00	2084.00	212734.00	693510.00	50433.00				0.00						
						3,185.00	55546.00		38665.00 45679.00										
					16761232.00	4638.00		1033.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
863	G193726	LAXMI .		517.00	14842.00	22.00	14842.00		1200.00		17891.00		1879.00	135.00	0.75	0.00			
	NA	BABURAMGUPTA	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00		815.00			0.00		0.00						
		LADY SECURITY GUARD			**16559.00**	0.00			517.00			**17891.00**					**2014.75**	**15876.25**	
						4.00			517.00										
	PF NO : DL/22524/60634					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017552252			NFH 1.00				0.00					A/C No.: 1513000100534492						
864	G193788	JYOTI DEVI		517.00	14842.00	23.00	14842.00		1200.00		17891.00		1879.00	135.00	0.75	0.00			
	NA	SUBHASHRANA	0.00	1200.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		815.00			0.00		0.00						
		LADY SECURITY GUARD			**16559.00**	0.00			517.00			**17891.00**					**2014.75**	**15876.25**	
						4.00			517.00										
	PF NO : DL/22524/60606					31.00							Bank : CANARA BANK						
	ESI NO : 2017552273			NFH 1.00				0.00					A/C No.: 2925101009588						
865	G194635	CHANDRA SHEKHAR		0.00	14842.00	19.00	13884.00		1104.00		15857.00		1767.00	119.00	0.75	195.00			
	NA	VIPINKUMAR	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	2.00	27.00					**15857.00**					**2081.75**	**13775.25**	
						4.00													
	PF NO : DL/22524/60738					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014743107			NFH 1.00				0.00					A/C No.: 32411312075						
866	G194649	RAJKUMAR .		0.00	14842.00	6.00	3351.00		266.00		4296.00		484.00	33.00	0.75	0.00			
	NA	DEVISINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			679.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	24.00						**4296.00**					**517.75**	**3778.25**	
						1.00													
	PF NO : DL/22524/60726					7.00							Bank : ICICI BANK						
	ESI NO : 2015694995							0.00					A/C No.: 662601542660						
			267162.00	39699.00	12469636.00	0559.00	11499385.00	10157.00	3219286.00	192241.00	9862.00	18010090.00	492953.00	114192.00	649.50	45563.00	1714987.50	16295102.50	
						325.00													
			10637.00	3481890.00	203968.00	451.00		209237.00	1067815.00	193179.00			0.00	30500.00	31130.00	0.00			
						2110.00					97.00								
			0.00	140668.00	212734.00		212734.00	696661.00	50433.00				0.00						
						3,198.00			39699.00										
							55573.00		46713.00										
					16826394.00	4736.00		1033.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
867	G194672	ANOOP KUMAR YADAV		0.00	14842.00	23.00	13884.00		1104.00		15776.00		1761.00	119.00	0.75	143.00			
	NA	SURYAPALYADAV	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		788.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	2.00						**15776.00**					**2023.75**	**13752.25**	
						4.00													
	PF NO : DL/22524/60699			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2017582484			1.00				0.00					A/C No.: 103701511486						
868	G194964	RAMESHWAR PRAJAPATI		0.00	14842.00	23.00	14842.00		1180.00		16891.00		1882.00	127.00	0.75	0.00			
	NA	TARACHANDPRAJAPATI	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00	27.00					**16891.00**					**2009.75**	**14881.25**	
						4.00													
	PF NO : DL/22524/60971			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017698001			1.00				0.00					A/C No.: 30365699453						
869	G197079	DEEPA RANI		517.00	14843.00	19.00	13885.00		1123.00		16884.00		1767.00	127.00	0.75	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	4.00		842.00			0.00		0.00						
		LADY SECURITY GUARD			**16560.00**	2.00			517.00			**16884.00**					**1894.75**	**14989.25**	
						4.00			517.00										
	PF NO : DL/22524/60708			NFH		29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2214199701			1.00				0.00					A/C No.: 3077000107256071						
870	G198246	SUNIL KUMAR		0.00	14842.00	22.00	14842.00		1180.00		16022.00		1781.00	121.00	0.75	36.00			
	NA	SARDARSINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00					0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16022.00**					**1938.75**	**14083.25**	
						4.00													
	PF NO : DL/22524/60727			NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016477468			1.00				0.00					A/C No.: 02732010098450						
			267162.00	40216.00	12529005.00	0646.00	11556838.00	10157.00	3223873.00	192241.00	9862.00	18075663.00	500144.00	114686.00	652.50	45742.00	1722854.50	16352808.50	
			10637.00	3486630.00	203968.00	328.00 461.00		209237.00	1067815.00	193179.00			0.00	30500.00	31130.00	0.00			
			0.00	140668.00	212734.00	2114.00	212734.00	699133.00	50433.00		97.00		0.00						
						3,214.00	55600.00		40216.00 47230.00										
					16891020.00	4856.00		1033.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
871	G199712	UMESH CHAUDHARY		0.00	14842.00	22.00	13406.00		1066.00		15070.00		1680.00	114.00	0.75	58.00			
	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		598.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	3.00						**15070.00**					**1852.75**	**13217.25**	
						4.00													
	PF NO : DL/22524/60768			NFH		28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017625031			1.00				0.00					A/C No.: 35107309292						
872	G200043	ROOP SINGH		517.00	14842.00	20.00	14363.00		1162.00		17320.00		1815.00	130.00	0.75	311.00			
	NA	RUDRA.	0.00	1201.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00		761.00			0.00		0.00						
		SECURITY GUARD			**16560.00**	1.00			517.00			**17320.00**					**2256.75**	**15063.25**	
						4.00			517.00										
	PF NO : DL/22524/60810			NFH		30.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017625053			1.00				0.00					A/C No.: 50367477621						
873	G200440	RAVI KUMAR		517.00	14842.00	22.00	13884.00		1123.00		16883.00		1767.00	127.00	0.75	148.00			
	NA	HUBLAL,	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		842.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	2.00			517.00			**16883.00**					**2042.75**	**14840.25**	
						4.00			517.00										
	PF NO : DL/22524/60812			NFH		29.00							Bank : DENA BANK						
	ESI NO : 2017625146			1.00				0.00					A/C No.: 144910040699						
874	G200808	ABHISHEK KUMAR SHARMA		517.00	14842.00	23.00	13884.00		1123.00		16802.00		1757.00	127.00	0.75	148.00			
	NA	ASHOKKUMARSHARMA	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		761.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	2.00			517.00			**16802.00**					**2032.75**	**14769.25**	
						4.00			517.00										
	PF NO : DL/22524/60808			NFH		29.00							Bank : ICICI BANK						
	ESI NO : 2017625164			1.00				0.00					A/C No.: 021401538546						
			267162.00	41767.00	12588373.00	0733.00	11612375.00	10157.00	3228347.00	192241.00	9862.00	18141738.00	50716 3.00	115184.00	655.50	46407.00	1731039.50	16410698.50	
			10637.00	3491411.00	203968.00	330.00 468.00		209237.00	1067815.00	193179.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140668.00	212734.00	2122.00	212734.00	702095.00	50433.00				0.00						
						3,230.00	55600.00		41767.00 48781.00										
					16956720.00	4972.00		1033.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
875	G201133	GOPAL BIHARI		517.00	14842.00	24.00	14842.00		1200.00		17837.00		1872.00	134.00	0.75	0.00			
	NA		0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SACHCHIDANANDSINGH	0.00	0.00	0.00	0.00		761.00			0.00		0.00						
		SECURITY GUARD			**16559.00**	0.00			517.00			**17837.00**					**2006.75**	**15830.25**	
						4.00			517.00										
	PF NO : DL/22524/60797			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017625173			1.00				0.00					A/C No.: 7842000100011914						
876	G201207	KAPIL KUMAR		0.00	14842.00	21.00	14842.00		1180.00		16891.00		1882.00	127.00	0.75	0.00			
	NA		0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SUBHASHCHAND	0.00	0.00	0.00	5.00		842.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00	27.00					**16891.00**					**2009.75**	**14881.25**	
						4.00													
	PF NO : DL/22524/60775			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017608832			1.00				0.00					A/C No.: 4907001500037071						
877	G205718	VISHAL KUMAR .		872.00	17991.00	21.00	17991.00		9044.00		29775.00		2278.00	0.00	0.75	0.00			
	NA		0.00	9044.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00		996.00			0.00		0.00						
		SECURITY MARSHAL			**27907.00**	0.00			872.00			**29775.00**					**2278.75**	**27496.25**	
						4.00			872.00										
	PF NO : DL/22524/60987			NFH		31.00							Bank : IDFC BANK						
	ESI NO : 0			1.00				0.00					A/C No.: 10020555137						
878	G208638	ATUL MISHRA		517.00	14842.00	22.00	14842.00		1180.00		17898.00		1882.00	135.00	0.75	335.00			
	NA		0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SHESHKUMAR	0.00	0.00	0.00	3.00		842.00			0.00		0.00						
		SECURITY GUARD			**16539.00**	0.00			517.00			**17898.00**					**2352.75**	**15545.25**	
						4.00			517.00										
	PF NO : DL/22524/61029			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2017734454			1.00				0.00					A/C No.: 23860100004060						
			267162.00	43673.00	12650890.00	0821.00	11674892.00	10157.00	3240951.00	192241.00	9862.00	18224139.00	515077.00	115580.00	658.50	46742.00	1739687.50	16484451.50	
			10637.00	3504015.00	203968.00	334.00 480.00		209237.00	1067815.00	193179.00			0.00	30500.00	31130.00	0.00			
			0.00	140668.00	212734.00	2122.00	212734.00	705536.00	50433.00		97.00		0.00						
						3,246.00	55627.00		43673.00 50687.00										
					17033747.00	5096.00		1033.35											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
879	G208826	SANJAY KUMAR		0.00	14842.00	24.00	14842.00		1180.00		16701.00		1804.00	126.00	0.75	320.00			
	NA	RAMAUTAR.	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00		190.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00	489.00					**16701.00**					**2250.75**	**14450.25**	
						4.00													
	PF NO : DL/22524/60954			NFH		31.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017698188			1.00				0.00					A/C No.: 50404114735						
880	G209436	RAKESH KUMAR	36.00	517.00	14794.00	26.00	14794.00		1355.00		20333.00		1873.00	153.00	0.75	466.00			
	NA	RAMCHANDAR	0.00	1355.00	0.00				2240.00	32.00			0.00	0.00	0.00	0.00			
			0.00	22.00	0.00			815.00			22.00		0.00						
		SECURITY GUARD			**16724.00**	0.00	27.00		517.00	36.00		**20355.00**					**2492.75**	**17862.25**	
						4.00			517.00										
	PF NO : DL/22524/61069			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017734745			1.00				2.50					A/C No.: 31452996287						
881	G209932	SAURABH KASHYAP		0.00	14842.00	24.00	14842.00		1200.00		16042.00		1781.00	121.00	0.75	446.00			
	NA	SHAMBHUNATH	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00		0.00						
		SECURITY GUARD			**16042.00**	0.00						**16042.00**					**2348.75**	**13693.25**	
						4.00													
	PF NO : DL/22524/61033			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017734765			1.00				0.00					A/C No.: 37972219897						
882	G210610	PRIYANSHU MISHRA		0.00	14842.00	22.00	13884.00		1104.00		15124.00		1682.00	114.00	0.75	36.00			
	NA	BRIJESHKUMARMISHRA	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		136.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	2.00						**15124.00**					**1832.75**	**13291.25**	
						4.00													
	PF NO : DL/22524/61190			NFH		29.00							Bank : VIJAYA BANK						
	ESI NO : 2017757502			1.00				0.00					A/C No.: 600601141004698						
			267198.00	44190.00	12710210.00	0917.00	11733254.00	10157.00	3245790.00	192241.00	9862.00	18292361.00	522217.00	116094.00	661.50	48010.00	1748612.50	16543748.50	
			10637.00	3508930.00	203968.00	338.00 482.00		209237.00	1070055.00	193211.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140690.00	212734.00	2124.00	212734.00	706677.00	50433.00				0.00						
						3,262.00	56143.00		44190.00										
					17098557.00	5218.00		1035.85	51204.00										

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
883	G210986	KANCHAN DEVI		517.00	14843.00	19.00	13885.00		1123.00		16884.00		1767.00	127.00	0.75	446.00			
	NA	SHREEOMSHUKLA	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00		842.00			0.00		0.00						
		SECURITY GUARD			**16560.00**	2.00			517.00			**16884.00**					**2340.75**	**14543.25**	
						4.00			517.00										
	PF NO : DL/22524/61143			NFH		29.00							Bank : AXIS BANK						
	ESI NO : 2017757506			1.00				0.00					A/C No.: 919010060539971						
884	G211327	GOPAL KUMAR		0.00	14842.00	24.00	14842.00		1180.00		16620.00		1853.00	125.00	0.75	58.00			
	NA	BIPINSINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		598.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16620.00**					**2036.75**	**14583.25**	
						4.00													
	PF NO : DL/22524/61048			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017735620			1.00				0.00					A/C No.: 35870603655						
885	G214622	SUSHIL NEGI		0.00	14842.00	24.00	14842.00		1180.00		16348.00		1820.00	123.00	0.75	335.00			
	NA	JAGMOHANNEGI	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		326.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16348.00**					**2278.75**	**14069.25**	
						4.00													
	PF NO : DL/22524/61195			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017758033			1.00				0.00					A/C No.: 36950574024						
886	G215093	ASHWANI KUMAR		0.00	14842.00	20.00	12448.00		990.00		13764.00		1533.00	104.00	0.75	22.00			
	NA	MUKESHKUMAR	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00		326.00			0.00		0.00						
		SECURITY GUARD			**16022.00**	5.00						**13764.00**					**1659.75**	**12104.25**	
						3.00													
	PF NO : DL/22524/61189			NFH		26.00							Bank : INDIAN BANK						
	ESI NO : 6718112238			1.00				0.00					A/C No.: 6740274737						
			267198.00	44707.00	12769579.00	1004.00	11789271.00	10157.00	3250263.00	192241.00	9862.00	18355977.00	529190.00	116573.00	664.50	48871.00	1756928.50	16599048.50	
						343.00													
			10637.00	3513670.00	203968.00	488.00		209237.00	1070055.00	193211.00			0.00	30500.00	31130.00	0.00			
						2131.00					97.00								
			0.00	140690.00	212734.00		212734.00	708769.00	50433.00				0.00						
						3,277.00			44707.00										
							56143.00		51721.00										
					17163183.00	5335.00		1035.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
887	G215842	MANORANJAN KUMAR SINGH		0.00	14842.00	20.00	11969.00		952.00		12921.00		1436.00	97.00	0.75	299.00			
	NA	JAYRAMSINGH	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		0.00						
		SECURITY GUARD			**16022.00**	6.00						**12921.00**					**1832.75**	**11088.25**	
						3.00													
	PF NO : DL/22524/61182			NFH		25.00							Bank : STANDARD CHARTERED BANK						
	ESI NO : 2016953919			1.00				0.00					A/C No.: 54410647503						
888	G216006	YOGESH .		517.00	14842.00	25.00	14842.00		1200.00		17076.00		1781.00	129.00	0.75	781.00			
	NA	KOTWALSINGH	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00		0.00						
		SECURITY GUARD			**16559.00**	0.00			517.00			**17076.00**					**2691.75**	**14384.25**	
						4.00			517.00										
	PF NO : DL/22524/61184			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6715453900			1.00				0.00					A/C No.: 4579000100171302						
889	G216066	SHIVAM .		0.00	14842.00	25.00	14842.00		1180.00		16022.00		1781.00	121.00	0.75	0.00			
	NA	SURESHKUMAR	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		0.00						
		SECURITY GUARD			**16022.00**	0.00						**16022.00**					**1902.75**	**14119.25**	
						4.00													
	PF NO : DL/22524/61298			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2017765788			1.00				0.00					A/C No.: 919010064237657						
890	G216075	SHUBHAM KUMAR		0.00	14810.00	25.00	14332.00	3.00	1104.00		15462.00		1720.00	116.00	0.75	622.00			
	NA	VIJAYSINGH	3.00	1141.00	0.00					23.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**15954.00**	1.00						**15462.00**					**2458.75**	**13003.25**	
						4.00													
	PF NO : DL/22524/61186			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017765801			1.00				0.00					A/C No.: 664201508488						
			267198.00	45224.00	12828915.00	1099.00	11845256.00	10160.00	3254699.00	192241.00	9862.00	18417458.00	535908.00	117036.00	667.50	50573.00	1765814.50	16651643.50	
			10640.00	3518371.00	203968.00	344.00 490.00		209237.00	1070055.00	193234.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140690.00	212734.00	2138.00	212734.00	708769.00	50433.00				0.00						
						3,292.00	56143.00		45224.00 52238.00										
					17227740.00	5452.00		1035.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
891	G216625	OMPRAKASH .		517.00	14842.00	23.00	14363.00		1161.00		16558.00		1724.00	125.00	0.75	184.00			
	NA	LATE. HARISHANKAR	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00		0.00						
		SECURITY GUARD			**16559.00**	1.00			517.00			**16558.00**					**2033.75**	**14524.25**	
						4.00			517.00										
	PF NO : DL/22524/61223			NFH		30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017094462			1.00				0.00					A/C No.: 1736000100166559						
892	G217601	RAM KUMAR MISHRA		0.00	14842.00	6.00	3830.00		305.00		4135.00		460.00	32.00	0.75	41.00			
	NA	RAJNARAYANMISHRA	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**16022.00**	23.00						**4135.00**					**533.75**	**3601.25**	
						1.00													
	PF NO : DL/22524/61185			NFH		8.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017790333			1.00				0.00					A/C No.: 00000068002999311						
893	G217806	VIJAY UPADHYAY		517.00	14842.00	25.00	14363.00		1161.00		16558.00		1724.00	125.00	0.75	1077.00			
	NA	INDRADEVUPADHYAY	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**16559.00**	1.00			517.00			**16558.00**					**2926.75**	**13631.25**	
						4.00			517.00										
	PF NO : DL/22524/61225			NFH		30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1814258480			1.00				0.00					A/C No.: 31892741204						
894	G217868	DINESH KUMAR SHARMA		872.00	17991.00	25.00	17411.00		8752.00		27907.00		2089.00	210.00	0.75	244.00			
	NA	PURANMALSHARMA	0.00	9044.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY MARSHAL			**27907.00**	1.00			872.00			**27907.00**					**2543.75**	**25363.25**	
						4.00			872.00										
	PF NO : DL/22524/61240			NFH		30.00							Bank : BANK OF BARODA						
	ESI NO : 2017511271			1.00				0.00					A/C No.: 06230100010054						
			267198.00	47130.00	12891432.00	1178.00	11895223.00	10160.00	3266078.00	192241.00	9862.00	18482616.00	541905.00	117528.00	670.50	52119.00	1773852.50	16708763.50	
			10640.00	3530995.00	203968.00	345.00 491.00		209237.00	1070055.00	193234.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140690.00	212734.00	2164.00	212734.00	708769.00	50433.00				0.00						
						3,305.00	56143.00		47130.00 54144.00										
					17304787.00	5550.00		1035.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
895	G218145	SUJATA .		517.00	14843.00	24.00	13885.00		1122.00		16041.00		1666.00	121.00	0.75	0.00			
	NA	LATE. RAMESHCHAND	0.00	1199.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		LADY SECURITY GUARD			**16559.00**	2.00			517.00			**16041.00**					**1787.75**	**14253.25**	
						4.00			517.00										
	PF NO : DL/22524/61213			NFH		29.00							Bank : AXIS BANK						
	ESI NO : 2017797033			1.00				0.00					A/C No.: 919010079560308						
896	G219067	NIDHI RAWAT .		517.00	14842.00	25.00	14363.00		1161.00		16558.00		1724.00	125.00	0.75	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		0.00						
		LADY SECURITY GUARD			**16559.00**	1.00			517.00			**16558.00**					**1849.75**	**14708.25**	
						4.00			517.00										
	PF NO : DL/22524/61215			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2017811609			1.00				0.00					A/C No.: 629201513038						
897	G219123	RAM JI		0.00	14606.00	20.00	11308.00		685.00		11993.00		1357.00	90.00	0.75	942.00			
	NA	DEVIPRASAD	0.00	885.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**15491.00**	7.00						**11993.00**					**2389.75**	**9603.25**	
						3.00													
	PF NO : DL/22524/61278			NFH		24.00							Bank : SYNDICATE BANK						
	ESI NO : 2017812410			1.00				0.00					A/C No.: 91692250009181						
898	G219125	ANIL KUMAR	80.00	0.00	14843.00	26.00	14364.00		1098.00		15542.00		1724.00	117.00	0.75	615.00			
	NA	MAHENDRASINGH	0.00	1135.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**16058.00**	1.00				80.00		**15542.00**					**2456.75**	**13085.25**	
						4.00													
	PF NO : DL/22524/61282					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017211403							0.00					A/C No.: 33747487171						
			267278.00	48164.00	12950566.00	1273.00	11949143.00	10160.00	3270144.00	192241.00	9862.00	18542750.00	548376.00	117981.00	673.50	53676.00	1782336.50	16760413.50	
						345.00													
			10640.00	3535414.00	203968.00	491.00		209237.00	1070055.00	193234.00			0.00	30500.00	31130.00	0.00			
						2175.00					97.00								
			0.00	140690.00	212734.00		212734.00	708769.00	50433.00				0.00						
						3,320.00			48164.00										
							56143.00		55178.00										
					17369454.00	5663.00		1035.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
899	G219278	ANUJ KUMAR		0.00	14842.00	25.00	14363.00		1142.00		15505.00		1724.00	117.00	0.75	615.00			
	NA	VIRPALSINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**16022.00**	1.00						**15505.00**					**2456.75**	**13048.25**	
						4.00													
	PF NO : DL/22524/61271			NFH		30.00							Bank : HDFC BANK						
	ESI NO : 2017814172			1.00				0.00					A/C No.: 50100318305538						
900	G219280	NIRAJ KUMAR		0.00	14842.00	24.00	13884.00		1104.00		14988.00		1666.00	113.00	0.75	914.00			
	NA	TEJPALSINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**16022.00**	2.00						**14988.00**					**2693.75**	**12294.25**	
						4.00													
	PF NO : DL/22524/61301			NFH		29.00							Bank : HDFC BANK						
	ESI NO : 2017814182			1.00				0.00					A/C No.: 50100316618991						
901	G219317	SANJAY YADAV		0.00	14842.00	24.00	13884.00		1104.00		14988.00		1666.00	113.00	0.75	729.00			
	NA	KEDARNATHYADAV	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**16022.00**	2.00						**14988.00**					**2508.75**	**12479.25**	
						4.00													
	PF NO : DL/22524/61242			NFH		29.00							Bank : HDFC BANK						
	ESI NO : 1113329023			1.00				0.00					A/C No.: 50100316619008						
902	G219405	LAXMAN KUMAR GAUTAM		0.00	14842.00	23.00	13406.00		1066.00		14472.00		1609.00	109.00	0.75	0.00			
	NA	LATE. MUSHAFIR.	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**16022.00**	3.00						**14472.00**					**1718.75**	**12753.25**	
						4.00													
	PF NO : NA			NFH		28.00							Bank : SARVA U.P.GRAMIN BANK						
	ESI NO : 2017815602			1.00				0.00					A/C No.: 515342010000812						
			267278.00	48164.00	13009934.00	1369.00	12004680.00	10160.00	3274560.00	192241.00	9862.00	18602703.00	555041.00	118433.00	676.50	55934.00	1791714.50	16810988.50	
			10640.00	3540134.00	203968.00	345.00 491.00		209237.00	1070055.00	193234.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140690.00	212734.00	2183.00	212734.00	708769.00	50433.00				0.00						
						3,336.00	56143.00		48164.00 55178.00										
					17433542.00	5779.00		1035.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
903	G219556	RAVI KUMAR		0.00	14842.00	14.00	8139.00		647.00		8786.00		977.00	66.00	0.75	1090.00			
	NA	DHARAMVEERSINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**16022.00**	14.00						**8786.00**					**2133.75**	**6652.25**	
						2.00													
	PF NO : NA			NFH		17.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017816729			1.00				0.00					A/C No.: 34175412559						
904	G219562	VIJAY KUMAR		0.00	14842.00	22.00	12448.00		990.00		13438.00		1494.00	101.00	0.75	579.00			
	NA	LAXMINARAYANMAHTO	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**16022.00**	5.00						**13438.00**					**2174.75**	**11263.25**	
						3.00													
	PF NO : NA			NFH		26.00							Bank : AXIS BANK						
	ESI NO : 1115350643			1.00				0.00					A/C No.: 917010002625197						
905	G220339	RAMESH CHAND		0.00	14197.00	18.00	10075.00	50.00	266.00		10685.00		1215.00	81.00	0.75	0.00			
	NA	DIGAMBERDATT	70.00	375.00	0.00					294.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14642.00**	9.00						**10685.00**					**1296.75**	**9388.25**	
						3.00													
	PF NO : NA			NFH		22.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017826387			1.00				0.00					A/C No.: 307602010062216						
906	G220407	MUMNOON .		517.00	14659.00	22.00	12295.00	17.00	813.00		14272.00		1477.00	108.00	0.75	1126.00			
	NA	JUMMANKHAN	20.00	969.00	0.00					113.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**16165.00**	5.00			517.00			**14272.00**					**2711.75**	**11560.25**	
						3.00			517.00										
	PF NO : NA			NFH		26.00							Bank : BANK OF BARODA						
	ESI NO : 2017826949			1.00				0.00					A/C No.: 45030100007919						
			267278.00	48681.00	13068474.00	1445.00	12047637.00	10227.00	3277276.00	192241.00	9862.00	18649884.00	560204.00	118789.00	679.50	58729.00	1800031.50	16849852.50	
			10730.00	3543838.00	203968.00	345.00 491.00		209237.00	1070055.00	193641.00	97.00		0.00	30500.00	31130.00	0.00			
			0.00	140690.00	212734.00	2216.00	212734.00	708769.00	50433.00				0.00						
						3,347.00	56143.00		48681.00 55695.00										
					17496393.00	5870.00		1035.85											

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 **December** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
907	G220653	LOK BAHADUR MAHARA		872.00	17991.00	25.00	17411.00		8752.00		27907.00		2089.00	0.00	0.75	0.00			
	NA	LALBAHADURSINGH	0.00	9044.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**27907.00**	1.00			872.00			**27907.00**					**2089.75**	**25817.25**	
						4.00			872.00										
	PF NO : NA			NFH		30.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 8527233894			1.00				0.00					A/C No.: 266801000002018						
908	G221236	ANKIT .		0.00	14842.00	6.00	3830.00		305.00		4135.00		460.00	32.00	0.75	579.00			
	NA	KRISHANPALSINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**16022.00**	23.00						**4135.00**					**1071.75**	**3063.25**	
						1.00													
	PF NO : NA			NFH		8.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017836173			1.00				0.00					A/C No.: 2256000101306390						
												3036036.00					366,652.50	2669383.50	
			267278.00	49553.00	13101307.00	1476.00	12068878.00	10227.00	3286333.00	192241.00	9862.00	18681926.00	562753.00	118821.00	681.00	59308.00	1803193.00	16878733.00	
						345.00													
			10730.00	3554062.00	203968.00	491.00		209237.00	1070055.00	193641.00			0.00	30500.00	31130.00	0.00			
						2240.00					97.00								
			0.00	140690.00	212734.00		212734.00	708769.00	50433.00				0.00						
						3,352.00			49553.00										
							56143.00		56567.00										
					17540322.00	5908.00		1035.85											