FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **November** **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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
721	G193632	SOLOMON JOSEPH		0.00	16962.00	23.00	16962.00		6633.00		26595.00		2035.00	0.00	191.00	0.00			
	NA	PHILIPJOSEPH	0.00	6633.00	0.00	0.00			3000.00				0.00	0.00	0.00	0.00			
			0.00	0.00	3000.00	3.00					0.00								
		EXECUTIVE- FRONT OFFICE			**26595.00**	0.00						**26595.00**					**2226.00**	**24369.00**	
						4.00													
	PF NO : DL/22524/60631					30.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : EXEMPTED							0.00					A/C No.: 7912447602						
												26595.00					2,226.00	24369.00	
			260946.00	1763.00	10124200.00	6614.50	9159255.00	10314.00	2978564.00	190824.00	9802.00	14752919.00	130338.00	89821.00	34539.00	4012.00	1302109.00	13450810.00	
			10719.00	3262956.00	214945.00	67.00 256.00		1305698.00	209807.00	188949.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	137450.00	220629.00	2087.50	220629.00	125931.00	32525.00										
						2,590.00	15764.00		260946.00 1763.00										
					14233608.00	9542.50		1275.30											

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722	G001341	Vijay Singh		571.00	17223.00	23.00	14927.00		833.00	333.00	16664.00		1800.00	125.00	0.00	0.00			
	D11101	SHRAGHUNATHSINGH	0.00	961.00	384.00								0.00	0.00	0.00	0.00			
			0.00	606.00	0.00						525.00								
		HEAD GUARD			**19745.00**	4.00			571.00			**17189.00**					**1925.00**	**15264.00**	
						3.00													
	PF NO : DL/22524/19275					26.00							Bank : ICICI BANK						
	ESI NO : 2012437688							0.00					A/C No.: 629401555072						
723	G129878	VINAY KUMAR		571.00	17991.00	22.00	17391.00				17962.00		2087.00	135.00	0.00	0.00			
	NA	SHIV SHANKAR PANDEY	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	750.00	0.00	3.00					725.00								
		HEAD GUARD			**19312.00**	1.00			571.00			**18687.00**					**2222.00**	**16465.00**	
						4.00													
	PF NO : DL/2252458085					29.00							Bank : ICICI BANK						
	ESI NO : 2016628612							0.00					A/C No.: 182101504044						
724	G129879	NIRANJAN KUMAR SINGH		571.00	17991.00	21.00	14393.00				14964.00		1727.00	113.00	668.00	0.00			
	NA	BHARAT SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	750.00	0.00						600.00								
		HEAD GUARD			**19312.00**	6.00			571.00			**15564.00**					**2508.00**	**13056.00**	
						3.00													
	PF NO : DL/2252458051					24.00							Bank : ICICI BANK						
	ESI NO : 1113891169							0.00					A/C No.: 028801521578						
725	G149610	ASHFAQ AHMED		571.00	17991.00	25.00	17391.00				17962.00		2087.00	135.00	0.00	0.00			
	NA		0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	750.00	0.00						725.00								
		HEAD GUARD			**19312.00**	1.00			571.00			**18687.00**					**2222.00**	**16465.00**	
						4.00													
	PF NO : DL/22524/58993					29.00							Bank : ICICI BANK						
	ESI NO : 2016993415							0.00					A/C No.: 006501527453						
			260946.00	4047.00	10195396.00	6705.50	9223357.00	10314.00	2979397.00	191157.00	9802.00	14823046.00	138039.00	90329.00	35207.00	4012.00	1310986.00	13512060.00	
			10719.00	3263917.00	215329.00	67.00 259.00		1305698.00	209807.00	188949.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	140306.00	220629.00	2099.50	220629.00	125931.00	32525.00										
						2,604.00	15764.00		260946.00 4047.00										
					14311289.00	9650.50		1275.30											

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REGISTER OF WAGES

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Salary Period Month **November** **Year :** **2019**

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726	G153890	ABHISHEK .		0.00	14842.00	20.00	13853.00		1120.00		14973.00		1662.00	113.00	0.00	0.00			
	NA	SUBHASH	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00					0.00								
		SECURITY GUARD			**16042.00**	2.00						**14973.00**					**1775.00**	**13198.00**	
						4.00													
	PF NO : DL/22524/59047					28.00							Bank : ICICI BANK						
	ESI NO : 2017019120							0.00					A/C No.: 181901506893						
727	G153892	SACHIN KUMAR		571.00	17991.00	25.00	17991.00				18562.00		2159.00	140.00	334.00	0.00			
	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					750.00								
		SECURITY GUARD			**19312.00**	0.00						**19312.00**					**2633.00**	**16679.00**	
						4.00			571.00										
	PF NO : DL/22524/59194					30.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017060121							0.00					A/C No.: 611010070460						
728	G156210	LAXMAN PAL		0.00	14842.00	23.00	14347.00		1160.00		15507.00		1722.00	117.00	0.00	0.00			
	NA	BRIJ LAL	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16042.00**	1.00						**15507.00**					**1839.00**	**13668.00**	
						4.00													
	PF NO : DL/22524/59213					29.00							Bank : ICICI BANK						
	ESI NO : 2017096545							0.00					A/C No.: 031301512026						
729	G156231	PRADEEP KUMAR		571.00	17991.00	25.00	17391.00				17962.00		2087.00	135.00	0.00	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						725.00								
		HEAD GUARD			**19312.00**	1.00						**18687.00**					**2222.00**	**16465.00**	
						4.00			571.00										
	PF NO : DL/22524/59218					29.00							Bank : ICICI BANK						
	ESI NO : 6712688676							0.00					A/C No.: 102301516431						
			260946.00	5189.00	10261062.00	6798.50	9286939.00	10314.00	2981677.00	191157.00	9802.00	14891525.00	145669.00	90834.00	35541.00	4012.00	1319455.00	13572070.00	
			10719.00	3266317.00	215329.00	72.00 261.00		1305698.00	209807.00	188949.00			15064.00	28335.00	0.00	0.00			
			0.00	141806.00	220629.00	2103.50	220629.00	125931.00	32525.00		99.00								
						2,620.00	15764.00		260946.00 5189.00										
					14381997.00	9766.50		1275.30											

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730	G156373	RAMESHWAR KUMAR		490.00	14842.00	17.00	12368.00		1000.00		13858.00		1484.00	104.00	0.00	0.00			
	NA	RAMVEER 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					0.00								
		SECURITY GUARD			**16532.00**	5.00						**13858.00**					**1588.00**	**12270.00**	
						3.00			490.00										
	PF NO : DL/22524/59433					25.00							Bank : ICICI BANK						
	ESI NO : 2017123247							0.00					A/C No.: 007101563775						
731	G158239	RAJ SHARMA		490.00	14842.00	23.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	0.00			
	NA	YASPAL SHARMA	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16532.00**	0.00						**16532.00**					**1905.00**	**14627.00**	
						4.00			490.00										
	PF NO : DL/22524/59380					30.00							Bank : IDBI BANK						
	ESI NO : 2017123903							0.00					A/C No.: 0110104000355971						
732	G185987	RAVI SHANKAR RAI		0.00	16821.00	15.00	9532.00	6.00	1404.00	67.00	11009.00		1153.00	83.00	0.00	0.00			
	NA	VINODRAI	11.00	2478.00	118.00								0.00	0.00	0.00	0.00			
			0.00	485.00	0.00						275.00								
		SECURITY GUARD			**19913.00**	13.00						**11284.00**					**1236.00**	**10048.00**	
						2.00													
	PF NO : DL/22524/60406					17.00							Bank : ICICI BANK						
	ESI NO : 2017451076							0.00					A/C No.: 072001512720						
733	G200740	JITENDRA SINGH		0.00	14843.00	24.00	14348.00		1160.00		15508.00		1722.00	117.00	0.00	0.00			
	NA	GULABSINGH	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**16043.00**	1.00						**15508.00**					**1839.00**	**13669.00**	
						4.00													
	PF NO : DL/22524/60837					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017608826							0.00					A/C No.: 32178610267						
												195788.00					23,914.00	171874.00	
			260946.00	6169.00	10322410.00	6877.50	9338029.00	10320.00	2986441.00	191224.00	9802.00	14948707.00	151809.00	91262.00	35541.00	4012.00	1326023.00	13622684.00	
			10730.00	3272395.00	215447.00	72.00 270.00		1305698.00	209807.00	188949.00			15064.00	28335.00	0.00	0.00			
			0.00	142291.00	220629.00	2122.50	220629.00	125931.00	32525.00		99.00								
						2,633.00	15764.00		260946.00 6169.00										
					14451017.00	9867.50		1275.30											

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734	G014236	Ashok Kumar		0.00	14842.00	23.00	14842.00		1200.00		16042.00		1781.00	121.00	0.00	0.00			
	D24724	MAHENDRA PRASAD	0.00	1200.00	0.00	3.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16042.00**	0.00						**16042.00**					**1902.00**	**14140.00**	
						4.00													
	PF NO : DL/22524/31976					30.00							Bank : ICICI BANK						
	ESI NO : 2012594603							0.00					A/C No.: 629701519670						
735	G032933	SANTOSH KUMAR SINGH		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	SHRI SHIPAHI SINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/35535					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014456179							0.00					A/C No.: 10193246982						
736	G097222	VIPIN KUMAR		0.00	14842.00	18.00	12863.00		1040.00		13903.00		1544.00	105.00	0.00	0.00			
	NA	RAKSHA 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					0.00								
		SECURITY GUARD			**16042.00**	4.00						**13903.00**					**1649.00**	**12254.00**	
						3.00													
	PF NO : DL/22524/44613					26.00							Bank : ICICI BANK						
	ESI NO : 2015936286							0.00					A/C No.: 629201518103						
737	G106898	RAM KISHOR		490.00	14842.00	24.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	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					0.00								
		SECURITY GUARD			**16532.00**	0.00						**16532.00**					**1905.00**	**14627.00**	
						4.00			490.00										
	PF NO : DL/22524/45550					30.00							Bank : ICICI BANK						
	ESI NO : 2016123706							0.00					A/C No.: 071401515458						
			260946.00	7149.00	10381778.00	6967.50	9395418.00	10320.00	2991061.00	191224.00	9802.00	15011696.00	158696.00	91736.00	35541.00	4012.00	1333384.00	13678312.00	
			10730.00	3277175.00	215447.00	77.00 276.00		1305698.00	209807.00	188949.00			15064.00	28335.00	0.00	0.00			
			0.00	142291.00	220629.00	2126.50	220629.00	125931.00	32525.00		99.00								
						2,648.00	15764.00		260946.00 7149.00										
					14516145.00	9983.50		1275.30											

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738	G107387	DHARMVIR .		490.00	14842.00	26.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	0.00			
	NA	NETRAM	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16532.00**	0.00			490.00			**16532.00**					**1905.00**	**14627.00**	
						4.00													
	PF NO : DL/22524/45557					30.00							Bank : ICICI BANK						
	ESI NO : 6714499005							0.00					A/C No.: 112701502550						
739	G107417	DEEPAK KUMAR SHARMA		0.00	14842.00	4.00	1979.00		157.00		2136.00		237.00	17.00	0.00	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								
		SUPERVISOR GENERAL			**16022.00**	26.00						**2136.00**					**254.00**	**1882.00**	
						0.00													
	PF NO : DL/22524/45606					4.00							Bank : INDUSIND BANK						
	ESI NO : 6714737464							0.00					A/C No.: 100036287234						
740	G110097	RAVINDRA SHARMA		490.00	14842.00	22.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	HARI BANSH SHARMA	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/22524/45916					30.00							Bank : ICICI BANK						
	ESI NO : 2016132917							0.00					A/C No.: 022501538606						
741	G117582	TILAK RAM		616.00	17991.00	20.00	17391.00		2069.00		20076.00		2087.00	151.00	0.00	0.00			
	NA	JAI CHAND	0.00	2140.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00					0.00								
		SUPERVISOR GENERAL			**20747.00**	1.00			616.00			**20076.00**					**2238.00**	**17838.00**	
						4.00													
	PF NO : DL/22524/57401					29.00							Bank : ICICI BANK						
	ESI NO : 2016425255							0.00					A/C No.: 135401505923						
			260946.00	8745.00	10444295.00	7039.50	9444472.00	10320.00	2995667.00	191224.00	9802.00	15066952.00	164582.00	92152.00	35541.00	4012.00	1339686.00	13727266.00	
			10730.00	3282875.00	215447.00	77.00 285.00		1305698.00	209807.00	188949.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142291.00	220629.00	2153.50	220629.00	125931.00	32525.00										
						2,660.00	15764.00		260946.00 8745.00										
					14585958.00	0076.50		1275.30											

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 **November** **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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
742	G121693	KAMAL KANTI		490.00	14843.00	20.00	14348.00		1160.00		15998.00		1722.00	120.00	0.00	0.00			
	NA	NAND KUMAR	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00	0.00	0.00	5.00					0.00								
					16533.00	1.00						**15998.00**					**1842.00**	**14156.00**	
	PF NO : DL/22524/46812					4.00			490.00				Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016340823					29.00		0.00					A/C No.: 4872000100139779						
743	G124039	SUNIL TIWARI		0.00	14842.00	6.00	5937.00		472.00		6409.00		712.00	49.00	0.00	0.00			
	NA	KALI PRASAD TIWARI	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	5.00					0.00								
					16022.00	18.00						**6409.00**					**761.00**	**5648.00**	
	PF NO : DL/2252457199					1.00							Bank : AXIS BANK						
	ESI NO : 2014970858					12.00		0.00					A/C No.: 916010050944900						
744	G124077	BALWANT SINGH		490.00	14842.00	8.00	7421.00		590.00		8501.00		891.00	64.00	0.00	0.00			
	NA	RADHE SHYAM SINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	5.00					0.00								
					16512.00	15.00						**8501.00**					**955.00**	**7546.00**	
	PF NO : DL/22524/57190					2.00			490.00				Bank : AXIS BANK						
	ESI NO : 1114622114					15.00		0.00					A/C No.: 916010050944803						
745	G124497	DEVENDRA KUMAR SHUKLA		490.00	14842.00	23.00	14842.00		1180.00		16512.00		1781.00	124.00	445.00	0.00			
	NA	ASHOK KUMAR SHUKLA	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	3.00					0.00								
					16512.00	0.00						**16512.00**					**2350.00**	**14162.00**	
	PF NO : DL/22524/57220					4.00			490.00				Bank : ICICI BANK						
	ESI NO : 2014491193					30.00		0.00					A/C No.: 034301532808						
			260946.00	10215.00	10503664.00	7096.50	9487020.00	10320.00	2999069.00	191224.00	9802.00	15114372.00	169688.00	92509.00	35986.00	4012.00	1345594.00	13768778.00	
			10730.00	3287615.00	215447.00	77.00 303.00		1305698.00	209807.00	188949.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142291.00	220629.00	2187.50	220629.00	125931.00	32525.00										
						2,671.00	15764.00		260946.00 10215.00										
					14651537.00	0162.50		1275.30											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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746	G124503	RAJ KARAN PAL		490.00	14842.00	23.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	RAJ KISHOR PAL	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/2252457219					30.00							Bank : AXIS BANK						
	ESI NO : 2010071923							0.00					A/C No.: 916010078512026						
747	G125053	AMIT KUMAR		0.00	14842.00	12.00	6926.00		551.00		7477.00		831.00	57.00	0.00	0.00			
	NA	RAJENDER	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16022.00**	16.00						**7477.00**					**888.00**	**6589.00**	
						2.00													
	PF NO : DL/22524/57261					14.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016426596							0.00					A/C No.: 35254450508						
748	G126330	VISHAL SINGH		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	SUBHASH CHAND	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/22524/57418					30.00							Bank : AXIS BANK						
	ESI NO : 6714742219							0.00					A/C No.: 916010078494216						
749	G130030	SACHIN .		616.00	17991.00	25.00	17991.00		2140.00		20747.00		2159.00	156.00	0.00	0.00			
	NA	BASANT LAL	0.00	2140.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SUPERVISOR GENERAL			**20747.00**	0.00			616.00			**20747.00**					**2315.00**	**18432.00**	
						4.00													
	PF NO : DL/2252458181					30.00							Bank : ICICI BANK						
	ESI NO : 2016661843							0.00					A/C No.: 054201528358						
			260946.00	11811.00	10566181.00	7181.50	9541621.00	10320.00	3004120.00	191224.00	9802.00	15175620.00	176240.00	92970.00	35986.00	4012.00	1352607.00	13823013.00	
						79.00													
			10730.00	3293295.00	215447.00	306.00		1305698.00	209807.00	188949.00			15064.00	28335.00	0.00	0.00			
						2203.50					99.00								
			0.00	142291.00	220629.00		220629.00	125931.00	32525.00										
						2,685.00			260946.00										
							15764.00		11811.00										
					14721330.00	0266.50		1275.30											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
750	G131428	RAKESH KUMAR		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	RAVINDRA KUMAR	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/2252458228					30.00							Bank : BANK OF BARODA						
	ESI NO : 2016661879							0.00					A/C No.: 08248100000183						
751	G131429	VIPIN KUMAR		490.00	14842.00	24.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	JAGDISH 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					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/2252458225					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016661893							0.00					A/C No.: 05342191037089						
752	G131947	PAPPU .		490.00	14842.00	24.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	SUNIL DUTT PANDEY	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/22524/58211					30.00							Bank : ICICI BANK						
	ESI NO : 2016661927							0.00					A/C No.: 031401548251						
753	G133052	MOHD SHAKIR ANSARI		490.00	14842.00	24.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	SHAKIL AHMAD	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/22524/58332					30.00							Bank : ICICI BANK						
	ESI NO : 2016708345							0.00					A/C No.: 182101504047						
			260946.00	13771.00	10625549.00	7278.50	9600989.00	10320.00	3008840.00	191224.00	9802.00	15241668.00	183364.00	93466.00	35986.00	4012.00	1360227.00	13881441.00	
			10730.00	3298015.00	215447.00	86.00 306.00		1305698.00	209807.00	188949.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142291.00	220629.00	2203.50	220629.00	125931.00	32525.00										
						2,701.00	15764.00		260946.00 13771.00										
					14787378.00	0386.50		1275.30											

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754	G133187	DEEPAK .		490.00	14842.00	22.00	14347.00		1141.00		15978.00		1722.00	120.00	0.00	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	2.00					0.00								
		SECURITY GUARD			**16512.00**	1.00			490.00			**15978.00**					**1842.00**	**14136.00**	
						4.00													
	PF NO : DL/22524/58335					29.00							Bank : ICICI BANK						
	ESI NO : 2016709118							0.00					A/C No.: 182101504048						
755	G133192	AJAY KUMAR		490.00	14842.00	21.00	12863.00		1040.00		14393.00		1544.00	108.00	0.00	0.00			
	NA	ASHOK KUMAR	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**16532.00**	4.00			490.00			**14393.00**					**1652.00**	**12741.00**	
						3.00													
	PF NO : DL/22524/58323					26.00							Bank : ICICI BANK						
	ESI NO : 2016708352							0.00					A/C No.: 007101562254						
756	G133426	DATA RAM		490.00	14842.00	19.00	13853.00		1120.00		15463.00		1662.00	116.00	0.00	0.00			
	NA	SWAMI DAYAL	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								
		SECURITY GUARD			**16532.00**	2.00			490.00			**15463.00**					**1778.00**	**13685.00**	
						4.00													
	PF NO : DL/22524/58311					28.00							Bank : ICICI BANK						
	ESI NO : 2016707335							0.00					A/C No.: 182101504045						
757	G134334	VIKESH KUMAR		0.00	14842.00	17.00	10884.00		865.00		11749.00		1306.00	89.00	0.00	0.00			
	NA	SHIVDAYAL RAY	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**16022.00**	8.00						**11749.00**					**1395.00**	**10354.00**	
						3.00													
	PF NO : DL/22524/58385					22.00							Bank : ICICI BANK						
	ESI NO : 2016710038							0.00					A/C No.: 007101562533						
			260946.00	15241.00	10684917.00	7357.50	9652936.00	10320.00	3013006.00	191224.00	9802.00	15299251.00	189598.00	93899.00	35986.00	4012.00	1366894.00	13932357.00	
			10730.00	3302775.00	215447.00	90.00 314.00		1305698.00	209807.00	188949.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142291.00	220629.00	2218.50	220629.00	125931.00	32525.00										
						2,715.00	15764.00		260946.00 15241.00										
					14852976.00	0491.50		1275.30											

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REGISTER OF WAGES

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758	G135050	SUKHBIR SINGH		490.00	14842.00	25.00	14347.00		1160.00		15997.00		1722.00	120.00	0.00	0.00			
	NA	PUNJAB SINGH	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16532.00**	1.00						**15997.00**					**1842.00**	**14155.00**	
						4.00			490.00										
	PF NO : DL/22524/58427					29.00							Bank : ICICI BANK						
	ESI NO : 2016710765							0.00					A/C No.: 007101562458						
759	G135055	NAFEES .		490.00	14842.00	25.00	14347.00		1160.00		15997.00		1722.00	120.00	0.00	0.00			
	NA	MOHD SAHID	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16532.00**	1.00						**15997.00**					**1842.00**	**14155.00**	
						4.00			490.00										
	PF NO : DL/22524/58401					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016710269							0.00					A/C No.: 0117000105146721						
760	G135168	MANOJ KUMAR CHOUDHARY		0.00	14842.00	17.00	10884.00		865.00		11749.00		1306.00	89.00	0.00	0.00			
	NA	HETRAM CHOUDHARY	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**16022.00**	8.00						**11749.00**					**1395.00**	**10354.00**	
						3.00													
	PF NO : DL/22524/58463					22.00							Bank : ICICI BANK						
	ESI NO : 2016749810							0.00					A/C No.: 235701502694						
761	G136364	SACHIN .		490.00	14842.00	24.00	14347.00		1141.00		15978.00		1722.00	120.00	22.00	0.00			
	NA	SUBHASH CHANDRA	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	1.00						**15978.00**					**1864.00**	**14114.00**	
						4.00			490.00										
	PF NO : DL/22524/58480					29.00							Bank : ICICI BANK						
	ESI NO : 2016749248							0.00					A/C No.: 113601509121						
			260946.00	16711.00	10744285.00	7448.50	9706861.00	10320.00	3017332.00	191224.00	9802.00	15358972.00	196070.00	94348.00	36008.00	4012.00	1373837.00	13985135.00	
			10730.00	3307535.00	215447.00	92.00 315.00		1305698.00	209807.00	188949.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142291.00	220629.00	2229.50	220629.00	125931.00	32525.00										
						2,730.00	15764.00		260946.00 16711.00										
					14918574.00	0600.50		1275.30											

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 **November** **Year :** **2019**

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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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
762	G136806	AVADHESH KUMAR		490.00	14842.00	26.00	14842.00		1180.00		16512.00		1781.00	124.00	335.00	0.00			
	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								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**2240.00**	**14272.00**	
						4.00			490.00										
	PF NO : DL/22524/58453					30.00							Bank : ICICI BANK						
	ESI NO : 2016749294							0.00					A/C No.: 103701510904						
763	G137097	MOHAN JAISWAL		490.00	14463.00	26.00	14463.00	42.00	708.00		22229.00		1741.00	167.00	357.00	0.00			
	NA	SHIV DAYAL JAISWAL	42.00	708.00	0.00			6293.00		233.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**15703.00**	0.00						**22229.00**					**2265.00**	**19964.00**	
						4.00			490.00										
	PF NO : DL/22524/58448					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016749596							6.00					A/C No.: 35661108265						
764	G137452	RITESH BANSAL		490.00	14842.00	16.00	11874.00		944.00		13308.00		1425.00	100.00	0.00	0.00			
	NA	NARENDER KUMAR BANSAL	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00					0.00								
		SECURITY GUARD			**16512.00**	6.00						**13308.00**					**1525.00**	**11783.00**	
						3.00			490.00										
	PF NO : DL/22524/58962					24.00							Bank : ICICI BANK						
	ESI NO : 2016993526							0.00					A/C No.: 181901506869						
765	G137913	AJAY KUMAR		0.00	14842.00	20.00	12368.00		983.00		13351.00		1484.00	101.00	0.00	0.00			
	NA	BALKAR SINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**16022.00**	5.00						**13351.00**					**1585.00**	**11766.00**	
						3.00													
	PF NO : DL/22524/58591					25.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016792139							0.00					A/C No.: 05342121010045						
			260946.00	18181.00	10803274.00	7536.50	9760408.00	10362.00	3021147.00	191224.00	9802.00	15424372.00	202501.00	94840.00	36700.00	4012.00	1381452.00	14042920.00	
			10772.00	3311783.00	215447.00	93.00 321.00		1311991.00	209807.00	189182.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142291.00	220629.00	2240.50	220629.00	125931.00	32525.00										
						2,744.00	15764.00		260946.00 18181.00										
					14983323.00	0709.50		1281.30											

FORM XVII

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

REGISTER OF WAGES

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

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

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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
766	G140999	PRABHAT KUMAR		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	DUBE	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		DAYA SHANKAR DUBE	0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/22524/58701					30.00							Bank : IDFC BANK						
	ESI NO : 2016875396							0.00					A/C No.: 10008790461						
767	G141062	ARUN KUMAR		490.00	14842.00	24.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	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					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/22524/58640					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016839802							0.00					A/C No.: 10086495421						
768	G141437	GAURAV .		490.00	14842.00	22.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	NARENDRA	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								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/22524/58653					30.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016839918							0.00					A/C No.: 10821000101951						
769	G142489	RAJESH KUMAR		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	CHATAR 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					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/22524/58708					30.00							Bank : BANK OF BARODA						
	ESI NO : 2016875525							0.00					A/C No.: 44638100002491						
			260946.00	20141.00	10862642.00	7632.50	9819776.00	10362.00	3025867.00	191224.00	9802.00	15490420.00	209625.00	95336.00	36700.00	4012.00	1389072.00	14101348.00	
			10772.00	3316503.00	215447.00	96.00 326.00		1311991.00	209807.00	189182.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142291.00	220629.00	2240.50	220629.00	125931.00	32525.00										
						2,760.00	15764.00		260946.00 20141.00										
					15049371.00	0829.50		1281.30											

FORM XVII

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

REGISTER OF WAGES

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

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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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
770	G143752	ASHWANI KUMAR		490.00	14842.00	23.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	0.00			
	NA		0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16532.00**	0.00						**16532.00**					**1905.00**	**14627.00**	
						4.00			490.00										
	PF NO : DL/22524/58892					30.00							Bank : BANK OF INDIA						
	ESI NO : 2016952725							0.00					A/C No.: 610810110003903						
771	G143753	LAKHAN SINGH		490.00	14842.00	25.00	14842.00		1200.00		16532.00		1781.00	124.00	227.00	0.00			
	NA		0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16532.00**	0.00						**16532.00**					**2132.00**	**14400.00**	
						4.00			490.00										
	PF NO : DL/22524/58863					30.00							Bank : BANK OF BARODA						
	ESI NO : 2016950696							0.00					A/C No.: 55958100003560						
772	G147043	ROHIT KUMAR		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	VIRENDRA KUMAR	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/58920					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016993335							0.00					A/C No.: 651102010007825						
773	G148076	BOBBY ,		490.00	14842.00	24.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	ASHOK KUMAR	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/58915					30.00							Bank : BANK OF INDIA						
	ESI NO : 2016993282							0.00					A/C No.: 601510110007163						
			260946.00	22101.00	10922010.00	7729.50	9879144.00	10362.00	3030627.00	191224.00	9802.00	15556508.00	216749.00	95832.00	36927.00	4012.00	1396919.00	14159589.00	
			10772.00	3321263.00	215447.00	100.00 329.00		1311991.00	209807.00	189182.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142291.00	220629.00	2240.50	220629.00	125931.00	32525.00										
						2,776.00	15764.00		260946.00 22101.00										
					15115459.00	0949.50		1281.30											

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774	G148077	VIRENDRA SINGH		490.00	14842.00	23.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	0.00			
	NA	VIJAY SINGH	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00					0.00								
		SECURITY GUARD			**16532.00**	0.00			490.00			**16532.00**					**1905.00**	**14627.00**	
						4.00													
	PF NO : DL/22524/58841					30.00							Bank : ICICI BANK						
	ESI NO : 2016952586							0.00					A/C No.: 006501527468						
775	G148255	DEEPAK .		490.00	14842.00	4.00	4947.00		400.00		5837.00		594.00	44.00	0.00	0.00			
	NA	VIRENDER 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					0.00								
		SECURITY GUARD			**16532.00**	20.00			490.00			**5837.00**					**638.00**	**5199.00**	
						1.00													
	PF NO : DL/22524/58886					10.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016952511							0.00					A/C No.: 0991000100518358						
776	G148638	JAGVEER SINGH		0.00	14842.00	21.00	12863.00		1040.00		13903.00		1544.00	105.00	0.00	0.00			
	NA	JAGDISH SINGH	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**16042.00**	4.00						**13903.00**					**1649.00**	**12254.00**	
						3.00													
	PF NO : DL/22524/58856					26.00							Bank : ICICI BANK						
	ESI NO : 2016952743							0.00					A/C No.: 006501527285						
777	G148806	SATYAVEER SINGH		0.00	14842.00	24.00	14842.00		1200.00		16042.00		1781.00	121.00	147.00	0.00			
	NA	SAHAB SINGH	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16042.00**	0.00						**16042.00**					**2049.00**	**13993.00**	
						4.00													
	PF NO : DL/22524/58944					30.00							Bank : ICICI BANK						
	ESI NO : 2016993430							0.00					A/C No.: 006501527467						
			260946.00	23081.00	10981378.00	7801.50	9926638.00	10362.00	3034467.00	191224.00	9802.00	15608822.00	222449.00	96226.00	37074.00	4012.00	1403160.00	14205662.00	
			10772.00	3326063.00	215447.00	104.00 337.00		1311991.00	209807.00	189182.00			15064.00	28335.00	0.00	0.00			
			0.00	142291.00	220629.00	2264.50	220629.00	125931.00	32525.00		99.00								
						2,788.00	15764.00		260946.00 23081.00										
					15180607.00	1045.50		1281.30											

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REGISTER OF WAGES

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778	G150476	ANUP DASS		490.00	14842.00	26.00	14842.00		1180.00		16512.00		1781.00	124.00	143.00	0.00			
	NA	SANATAN DASS	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**2048.00**	**14464.00**	
						4.00													
	PF NO : DL/22524/59014					30.00							Bank : CORPORATION BANK						
	ESI NO : 1114765066							0.00					A/C No.: 053200101056350						
779	G150477	UDAY PRATAP SINGH		0.00	14842.00	25.00	14347.00		1141.00		15488.00		1722.00	117.00	0.00	0.00			
	NA	NARENDRA PRATAP SINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16022.00**	1.00						**15488.00**					**1839.00**	**13649.00**	
						4.00													
	PF NO : DL/22524/58936					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016993419							0.00					A/C No.: 30477043346						
780	G150671	RAVI KANT		0.00	14842.00	17.00	10884.00		880.00		11764.00		1306.00	89.00	0.00	0.00			
	NA	VIJAY 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					0.00								
		SECURITY GUARD			**16042.00**	8.00						**11764.00**					**1395.00**	**10369.00**	
						3.00													
	PF NO : DL/22524/59008					22.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015819220.							0.00					A/C No.: 32994929125						
781	G150904	PANKAJ GOSWAMI		616.00	17991.00	16.00	10795.00		1284.00		12695.00		1295.00	96.00	0.00	0.00			
	NA	SATAY PRAKASH	0.00	2140.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SUPERVISOR GENERAL			**20747.00**	12.00			616.00			**12695.00**					**1391.00**	**11304.00**	
						2.00													
	PF NO : DL/22524/58972					18.00							Bank : ICICI BANK						
	ESI NO : 2007163081.							0.00					A/C No.: 083101516268						
			260946.00	24187.00	11043895.00	7885.50	9977506.00	10362.00	3038952.00	191224.00	9802.00	15665281.00	228553.00	96652.00	37217.00	4012.00	1409833.00	14255448.00	
			10772.00	3331763.00	215447.00	105.00 338.00		1311991.00	209807.00	189182.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142291.00	220629.00	2285.50	220629.00	125931.00	32525.00										
						2,801.00	15764.00		260946.00 24187.00										
					15249930.00	1144.50		1281.30											

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 **November** **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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
782	G150908	TEJ NARAYAN SINGH		490.00	14842.00	19.00	13853.00		1101.00		16042.00		1725.00	121.00	334.00	0.00			
	NA	BIJENDER PRASAD SINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	5.00	78.00	520.00			0.00								
					16512.00	2.00			490.00			**16042.00**					**2180.00**	**13862.00**	
	PF NO : DL/22524/58983					4.00							Bank : ICICI BANK						
	ESI NO : 1013716337					28.00		0.00					A/C No.: 082901510691						
783	G151445	RAJARAM .		0.00	14842.00	24.00	14842.00		1180.00		16022.00		1781.00	121.00	0.00	0.00			
	NA	RAVINDRA KUMAR	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00					0.00								
					16022.00	0.00						**16022.00**					**1902.00**	**14120.00**	
	PF NO : DL/22524/58961					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016993536					30.00		0.00					A/C No.: 3645513576						
784	G151450	UMESH SAGAR		490.00	14842.00	23.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	KRISHNA	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	3.00					0.00								
					16512.00	0.00						**16512.00**					**1905.00**	**14607.00**	
	PF NO : DL/22524/59088					4.00			490.00				Bank : ICICI BANK						
	ESI NO : 2017018918					30.00		0.00					A/C No.: 006501527457						
785	G151451	VISHAL KUMAR		0.00	14842.00	26.00	14842.00		1180.00		16022.00		1781.00	121.00	309.00	0.00			
	NA	RAKESH KUMAR	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00						0.00								
					16022.00	0.00						**16022.00**					**2211.00**	**13811.00**	
	PF NO : DL/22524/58959					4.00							Bank : ICICI BANK						
	ESI NO : 2016993514					30.00		0.00					A/C No.: 006501527460						
			260946.00	25167.00	11103263.00	7977.50	10035885.00	10362.00	3043593.00	191224.00	9802.00	15729879.00	235621.00	97139.00	37860.00	4012.00	1418031.00	14311848.00	
			10772.00	3336483.00	215447.00	107.00 346.00		1311991.00	209807.00	189182.00			15064.00	28335.00	0.00	0.00			
			0.00	142291.00	220629.00	2287.50	220629.00	126451.00	32525.00		99.00								
						2,817.00	15842.00		260946.00 25167.00										
					15314998.00	1262.50		1281.30											

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 **November** **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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
786	G152023	MANISH PANDEY		0.00	14842.00	24.00	14842.00		1180.00		16022.00		1781.00	121.00	190.00	0.00			
	NA	AMRESH PANDEY	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16022.00**	0.00						**16022.00**					**2092.00**	**13930.00**	
						4.00													
	PF NO : DL/22524/59059					30.00							Bank : ICICI BANK						
	ESI NO : 2017018878							0.00					A/C No.: 006501527454						
787	G152025	MOHIT .		490.00	14842.00	21.00	14347.00		1160.00		15997.00		1722.00	120.00	0.00	0.00			
	NA	MAYA RAM	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00					0.00								
		SECURITY GUARD			**16532.00**	1.00						**15997.00**					**1842.00**	**14155.00**	
						4.00			490.00										
	PF NO : DL/22524/59135					29.00							Bank : ICICI BANK						
	ESI NO : 2017059839							0.00					A/C No.: 031301512020						
788	G152641	ANKIT .		0.00	14842.00	22.00	14842.00		1200.00		16042.00		1781.00	121.00	0.00	0.00			
	NA	DHRAMPAL	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00					0.00								
		SECURITY GUARD			**16042.00**	0.00						**16042.00**					**1902.00**	**14140.00**	
						4.00													
	PF NO : DL/22524/59258					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017096423							0.00					A/C No.: 3582770655						
789	G152684	RAJAT SINGH		0.00	15220.00	18.00	12683.00		865.00		13548.00		1522.00	102.00	0.00	0.00			
	NA	SATISH KUMAR SINGH	0.00	1038.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	90.00	0.00	3.00					75.00								
		SECURITY GUARD			**16348.00**	5.00						**13623.00**					**1624.00**	**11999.00**	
						3.00													
	PF NO : DL/22524/59087					25.00							Bank : ICICI BANK						
	ESI NO : 2017019112							0.00					A/C No.: 181901506872						
			260946.00	25657.00	11163009.00	8062.50	10092599.00	10362.00	3047998.00	191224.00	9802.00	15791563.00	242427.00	97603.00	38050.00	4012.00	1425491.00	14366072.00	
			10772.00	3341101.00	215447.00	114.00 353.00		1311991.00	209807.00	189182.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142381.00	220629.00	2293.50	220629.00	126451.00	32525.00										
						2,832.00	15842.00		260946.00 25657.00										
					15379942.00	1376.50		1281.30											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **November** **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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
790	G152907	PRADEEP KUMAR		490.00	14842.00	23.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	BHUDEV SINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/59074					30.00							Bank : ICICI BANK						
	ESI NO : 2017019037							0.00					A/C No.: 006501527455						
791	G152911	AAKASH BANSAL		490.00	14842.00	22.00	14842.00		1200.00		16532.00		1781.00	124.00	143.00	0.00			
	NA	DEEPAK BANSAL	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00					0.00								
		SECURITY GUARD			**16532.00**	0.00						**16532.00**					**2048.00**	**14484.00**	
						4.00			490.00										
	PF NO : DL/22524/59077					30.00							Bank : ICICI BANK						
	ESI NO : 2017019087							0.00					A/C No.: 054201530450						
792	G152912	MANIT KUMAR		490.00	14842.00	16.00	10389.00		840.00		11719.00		1247.00	88.00	0.00	0.00			
	NA	PARMESHWAR DAYAL	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								
		SECURITY GUARD			**16532.00**	9.00						**11719.00**					**1335.00**	**10384.00**	
						3.00			490.00										
	PF NO : DL/22524/59090					21.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017019094							0.00					A/C No.: 30368353636						
793	G152913	GOPAL CHAND YADAV		490.00	14842.00	26.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	RAM SAJEEVAN YADAV	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/59075					30.00							Bank : ICICI BANK						
	ESI NO : 2017019041							0.00					A/C No.: 006501527456						
			260946.00	27617.00	11222377.00	8149.50	10147514.00	10362.00	3052398.00	191224.00	9802.00	15852838.00	249017.00	98063.00	38193.00	4012.00	1432684.00	14420154.00	
			10772.00	3345861.00	215447.00	115.00 361.00		1311991.00	209807.00	189182.00			15064.00	28335.00	0.00	0.00			
			0.00	142381.00	220629.00	2302.50	220629.00	126451.00	32525.00		99.00								
						2,847.00	15842.00		260946.00										
					15446030.00	1487.50		1281.30	27617.00										

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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794	G153071	SUMIT .		490.00	14842.00	21.00	13853.00		1120.00		15463.00		1662.00	116.00	0.00	0.00			
	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	2.00					0.00								
		SECURITY GUARD			**16532.00**	2.00						**15463.00**					**1778.00**	**13685.00**	
						4.00			490.00										
	PF NO : DL/22524/59071					28.00							Bank : ICICI BANK						
	ESI NO : 2017019034							0.00					A/C No.: 006501527466						
795	G153891	BALJEET KUMAR		490.00	14842.00	24.00	14347.00		1141.00		15978.00		1722.00	120.00	0.00	0.00			
	NA	MAYDAYAL	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**16512.00**	1.00						**15978.00**					**1842.00**	**14136.00**	
						4.00			490.00										
	PF NO : DL/22524/59084					29.00							Bank : ICICI BANK						
	ESI NO : 2017019121							0.00					A/C No.: 006501527462						
796	G153893	RAHUL SINGH		490.00	14842.00	21.00	14347.00		1141.00		15978.00		1722.00	120.00	0.00	0.00			
	NA	DHARAM PAL 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					0.00								
		SECURITY GUARD			**16512.00**	1.00						**15978.00**					**1842.00**	**14136.00**	
						4.00			490.00										
	PF NO : DL/22524/59193					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017060151							0.00					A/C No.: 4579000100171603						
797	G153894	PRAVIN KUMAR		0.00	14842.00	26.00	14842.00		1180.00		16022.00		1781.00	121.00	338.00	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								
		SECURITY GUARD			**16022.00**	0.00						**16022.00**					**2240.00**	**13782.00**	
						4.00													
	PF NO : DL/22524/59156					30.00							Bank : ICICI BANK						
	ESI NO : 2017060127							0.00					A/C No.: 006501527471						
			260946.00	29087.00	11281745.00	8241.50	10204903.00	10362.00	3056980.00	191224.00	9802.00	15916279.00	255904.00	98540.00	38531.00	4012.00	1440386.00	14475893.00	
						118.00													
			10772.00	3350601.00	215447.00	366.00		1311991.00	209807.00	189182.00			15064.00	28335.00	0.00	0.00			
						2306.50					99.00								
			0.00	142381.00	220629.00		220629.00	126451.00	32525.00										
						2,863.00			260946.00										
							15842.00		29087.00										
					15511608.00	1603.50		1281.30											

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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798	G153895	UDIT TYAGI		490.00	14842.00	24.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	0.00			
	NA	BHARAT BHUSHAN TYAGI	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16532.00**	0.00			490.00			**16532.00**					**1905.00**	**14627.00**	
						4.00													
	PF NO : DL/22524/59151					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017060033							0.00					A/C No.: 3668151799						
799	G153899	ROOP SINGH		0.00	14842.00	26.00	14842.00		1180.00		16022.00		1781.00	121.00	0.00	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								
		SECURITY GUARD			**16022.00**	0.00						**16022.00**					**1902.00**	**14120.00**	
						4.00													
	PF NO : DL/22524/59085					30.00							Bank : ICICI BANK						
	ESI NO : 2017019126							0.00					A/C No.: 181901506873						
800	G153900	UMA KANT MISHRA		490.00	14842.00	18.00	12863.00		1040.00		14393.00		1544.00	108.00	0.00	0.00			
	NA	CHANDRA PRAKASH MISHRA	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00					0.00								
		SECURITY GUARD			**16532.00**	4.00						**14393.00**					**1652.00**	**12741.00**	
						3.00			490.00										
	PF NO : DL/22524/59343					26.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017123258							0.00					A/C No.: 4579000100177555						
801	G153990	SALMAN .		490.00	14842.00	24.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	MOHD IKRAR	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/59126					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017060060							0.00					A/C No.: 32621546059						
			260946.00	30557.00	11341113.00	8333.50	10262292.00	10362.00	3061580.00	191224.00	9802.00	15979738.00	262791.00	99017.00	38531.00	4012.00	1447750.00	14531988.00	
			10772.00	3355361.00	215447.00	122.00 371.00		1311991.00	209807.00	189182.00			15064.00	28335.00	0.00	0.00			
			0.00	142381.00	220629.00	2310.50	220629.00	126451.00	32525.00		99.00								
						2,878.00	15842.00		260946.00 30557.00										
					15577206.00	1719.50		1281.30											

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 **November** **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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
802	G154180	SUMIT KUMAR		0.00	14842.00	23.00	14842.00		1180.00		16022.00		1781.00	121.00	0.00	0.00			
	NA	DULICHAND	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00					0.00								
		SECURITY GUARD			**16022.00**	0.00						**16022.00**					**1902.00**	**14120.00**	
						4.00													
	PF NO : DL/22524/59637					30.00							Bank : ICICI BANK						
	ESI NO : 2017165263							0.00					A/C No.: 007101563809						
803	G154184	RAHUL .		490.00	14842.00	26.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	RAMESH CHAND	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/59152					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017060076							0.00					A/C No.: 37878286861						
804	G154567	ASMOHAMMAD .		490.00	14842.00	19.00	12863.00		1040.00		14393.00		1544.00	108.00	0.00	0.00			
	NA	KITABUDDIN	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16532.00**	4.00						**14393.00**					**1652.00**	**12741.00**	
						3.00			490.00										
	PF NO : DL/22524/59183					26.00							Bank : ICICI BANK						
	ESI NO : 2017060524							0.00					A/C No.: 007101563806						
805	G154762	GOVINDA GARAN		490.00	14842.00	24.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	ASTU GARAN	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/59173					30.00							Bank : ICICI BANK						
	ESI NO : 2017060381							0.00					A/C No.: 031301512024						
			260946.00	32027.00	11400481.00	8425.50	10319681.00	10362.00	3066160.00	191224.00	9802.00	16043177.00	269678.00	99494.00	38531.00	4012.00	1455114.00	14588063.00	
			10772.00	3360101.00	215447.00	126.00 376.00		1311991.00	209807.00	189182.00			15064.00	28335.00	0.00	0.00			
			0.00	142381.00	220629.00	2314.50	220629.00	126451.00	32525.00		99.00								
						2,893.00	15842.00		260946.00 32027.00										
					15642784.00	1835.50		1281.30											

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 **November** **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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
806	G154873	ZUBER SAIFI		490.00	15516.00	22.00	14482.00		865.00		15837.00		1738.00	119.00	0.00	0.00			
	NA	DILSHAD	0.00	927.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	161.00	0.00	0.00					150.00								
		SECURITY GUARD			**17094.00**	2.00			490.00			**15987.00**					**1857.00**	**14130.00**	
						4.00													
	PF NO : DL/22524/59260					28.00							Bank : ICICI BANK						
	ESI NO : 2017096439							0.00					A/C No.: 031301512022						
807	G154875	PAWAN KUMAR		490.00	14842.00	25.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	0.00			
	NA	VEERPAL	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16532.00**	0.00			490.00			**16532.00**					**1905.00**	**14627.00**	
						4.00													
	PF NO : DL/22524/59185					30.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017060545							0.00					A/C No.: 68015739993						
808	G155004	DINESH KUMAR RAI		490.00	14842.00	21.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	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					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/22524/59054					30.00							Bank : CORPORATION BANK						
	ESI NO : 2011930598							0.00					A/C No.: 520441024995324						
809	G155027	DEEPAK SHUKLA		490.00	14842.00	21.00	11874.00		960.00		13324.00		1425.00	100.00	0.00	0.00			
	NA	VIJAY KUMAR SHUKLA	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16532.00**	6.00			490.00			**13324.00**					**1525.00**	**11799.00**	
						3.00													
	PF NO : DL/22524/59190					24.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017060535							0.00					A/C No.: 50341488430						
			260946.00	33987.00	11460523.00	8514.50	10375721.00	10362.00	3070365.00	191224.00	9802.00	16105532.00	276403.00	99961.00	38531.00	4012.00	1462306.00	14643226.00	
			10772.00	3364608.00	215447.00	129.00 381.00		1311991.00	209807.00	189182.00			15064.00	28335.00	0.00	0.00			
			0.00	142542.00	220629.00	2322.50	220629.00	126451.00	32525.00		99.00								
						2,908.00	15842.00		260946.00 33987.00										
					15709454.00	1947.50		1281.30											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **November** **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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
810	G155331	ADIL .		490.00	14842.00	22.00	14842.00		1180.00		16512.00		1781.00	124.00	192.00	0.00			
	NA	DILSHAD	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								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**2097.00**	**14415.00**	
						4.00			490.00										
	PF NO : DL/22524/59184					30.00							Bank : ICICI BANK						
	ESI NO : 2017060539							0.00					A/C No.: 031301512028						
811	G156226	SIKANDER KUMAR		490.00	14842.00	16.00	11874.00		944.00		13308.00		1425.00	100.00	0.00	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	4.00					0.00								
		SECURITY GUARD			**16512.00**	6.00						**13308.00**					**1525.00**	**11783.00**	
						3.00			490.00										
	PF NO : DL/22524/59269					24.00							Bank : ICICI BANK						
	ESI NO : 2017096566							0.00					A/C No.: 031301512021						
812	G156263	PRADEEP .		490.00	14842.00	18.00	11874.00		960.00		13324.00		1425.00	100.00	0.00	0.00			
	NA	NANU SINGH	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00					0.00								
		SECURITY GUARD			**16532.00**	6.00						**13324.00**					**1525.00**	**11799.00**	
						3.00			490.00										
	PF NO : DL/22524/59643					24.00							Bank : ICICI BANK						
	ESI NO : 2017165691							0.00					A/C No.: 054201530439						
813	G156267	KESHAV DUTT SHARMA		0.00	14842.00	21.00	14347.00		1141.00		15488.00		1722.00	117.00	190.00	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	3.00					0.00								
		SECURITY GUARD			**16022.00**	1.00						**15488.00**					**2029.00**	**13459.00**	
						4.00													
	PF NO : DL/22524/59278					29.00							Bank : BANK OF BARODA						
	ESI NO : 2017096499							0.00					A/C No.: 53098100004379						
			260946.00	35457.00	11519891.00	8591.50	10428658.00	10362.00	3074590.00	191224.00	9802.00	16164164.00	282756.00	100402.00	38913.00	4012.00	1469482.00	14694682.00	
			10772.00	3369348.00	215447.00	132.00 394.00		1311991.00	209807.00	189182.00			15064.00	28335.00	0.00	0.00			
			0.00	142542.00	220629.00	2335.50	220629.00	126451.00	32525.00		99.00								
						2,922.00	15842.00		260946.00 35457.00										
					15775032.00	2054.50		1281.30											

FORM XVII

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

REGISTER OF WAGES

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

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814	G156372	MOHIT SINGH		616.00	17991.00	25.00	17991.00		2140.00		20747.00		2159.00	156.00	0.00	0.00			
	NA	VIJAY KUMAR	0.00	2140.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SUPERVISOR GENERAL			**20747.00**	0.00			616.00			**20747.00**					**2315.00**	**18432.00**	
						4.00													
	PF NO : DL/22524/59270					30.00							Bank : ICICI BANK						
	ESI NO : 2017096569							0.00					A/C No.: 007101563758						
815	G156890	DAOUD ALI		0.00	14842.00	25.00	14842.00		1180.00		16022.00		1781.00	121.00	22.00	0.00			
	NA	MOH RAFEEK ALI	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16022.00**	0.00						**16022.00**					**1924.00**	**14098.00**	
						4.00													
	PF NO : DL/22524/59252					30.00							Bank : ICICI BANK						
	ESI NO : 2017095948							0.00					A/C No.: 039601529321						
816	G156893	PRAMOD KUMAR		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	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	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/22524/59253					30.00							Bank : ICICI BANK						
	ESI NO : 2017096011							0.00					A/C No.: 039601529322						
817	G156905	JITENDRA GAUTAM		490.00	14842.00	26.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	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								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/22524/59273					30.00							Bank : ICICI BANK						
	ESI NO : 2017096018							0.00					A/C No.: 007101563753						
			260946.00	37053.00	11582408.00	8692.50	10491175.00	10362.00	3080270.00	191224.00	9802.00	16233957.00	290258.00	100927.00	38935.00	4012.00	1477531.00	14756426.00	
			10772.00	3375028.00	215447.00	135.00 394.00		1311991.00	209807.00	189182.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142542.00	220629.00	2335.50	220629.00	126451.00	32525.00										
						2,938.00	15842.00		260946.00 37053.00										
					15844825.00	2174.50		1281.30											

FORM XVII

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REGISTER OF WAGES

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818	G157840	AMIT KUMAR SHARMA		490.00	14842.00	23.00	14842.00		1200.00		16532.00		1781.00	124.00	191.00	0.00			
	NA	TRILOK CHAND	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16532.00**	0.00			490.00			**16532.00**					**2096.00**	**14436.00**	
						4.00													
	PF NO : DL/22524/59204					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017096164							0.00					A/C No.: 05342191068267						
819	G157931	MINTOO .		490.00	14842.00	20.00	14347.00		1160.00		15997.00		1722.00	120.00	0.00	0.00			
	NA	BODHRAJ	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00					0.00								
		SECURITY GUARD			**16532.00**	1.00			490.00			**15997.00**					**1842.00**	**14155.00**	
						4.00													
	PF NO : DL/22524/59629					29.00							Bank : ICICI BANK						
	ESI NO : 2017165742							0.00					A/C No.: 181901507208						
820	G158232	PRAVEEN KUMAR PATHAK		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	RAM NARESH PATHAK	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/22524/59357					30.00							Bank : ICICI BANK						
	ESI NO : 2017123875							0.00					A/C No.: 181901507065						
821	G158235	AMAN DUBEY		490.00	14842.00	26.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	VINOD DUBEY	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/22524/59403					30.00							Bank : ICICI BANK						
	ESI NO : 2017123881							0.00					A/C No.: 054201530266						
			260946.00	39013.00	11641776.00	8786.50	10550048.00	10362.00	3084990.00	191224.00	9802.00	16299510.00	297323.00	101419.00	39126.00	4012.00	1485279.00	14814231.00	
						136.00													
			10772.00	3379788.00	215447.00	402.00		1311991.00	209807.00	189182.00			15064.00	28335.00	0.00	0.00			
						2336.50					99.00								
			0.00	142542.00	220629.00		220629.00	126451.00	32525.00										
						2,954.00			260946.00										
							15842.00		39013.00										
					15910913.00	2293.50		1281.30											

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 **November** **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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
822	G158237	VISHWAJEET KUMAR		490.00	14842.00	14.00	10884.00		865.00		12239.00		1306.00	92.00	0.00	0.00			
	NA	RAMNATH CHAUDHARY	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00					0.00								
		SECURITY GUARD			**16512.00**	8.00			490.00			**12239.00**					**1398.00**	**10841.00**	
						3.00													
	PF NO : DL/22524/59630					22.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017165752							0.00					A/C No.: 3682632294						
823	G158257	ISHWAR .		490.00	14842.00	24.00	14842.00		1180.00		16512.00		1781.00	124.00	464.00	0.00			
	NA	SANJAY KUMAR	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**2369.00**	**14143.00**	
						4.00													
	PF NO : DL/22524/59351					30.00							Bank : ICICI BANK						
	ESI NO : 2017123841							0.00					A/C No.: 007101563760						
824	G158557	VIJAY KANT		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	195.00	0.00			
	NA	SURESH CHAND	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**2100.00**	**14412.00**	
						4.00													
	PF NO : DL/22524/59348					30.00							Bank : ICICI BANK						
	ESI NO : 2017123304							0.00					A/C No.: 007101563810						
825	G158671	MOHAMMAD NAVED		490.00	14842.00	23.00	14347.00		1141.00		15978.00		1722.00	120.00	143.00	0.00			
	NA	SHAHID HUSAIN	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**16512.00**	1.00			490.00			**15978.00**					**1985.00**	**13993.00**	
						4.00													
	PF NO : DL/22524/59432					29.00							Bank : DENA BANK						
	ESI NO : 2017123220							0.00					A/C No.: 144910036528						
			260946.00	40973.00	11701144.00	8872.50	10604963.00	10362.00	3089356.00	191224.00	9802.00	16360751.00	303913.00	101879.00	39928.00	4012.00	1493131.00	14867620.00	
			10772.00	3384508.00	215447.00	140.00 408.00		1311991.00	209807.00	189182.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142542.00	220629.00	2345.50	220629.00	126451.00	32525.00										
						2,969.00	15842.00		260946.00 40973.00										
					15976961.00	2404.50		1281.30											

FORM XVII

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

REGISTER OF WAGES

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

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CBRE SOUTH ASIA PVT LTD (RBS)

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
826	G158672	RAJESH BANSAL		0.00	14842.00	23.00	14842.00		1180.00		16022.00		1781.00	121.00	0.00	0.00			
	NA	VED PRAKASH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16022.00**	0.00						**16022.00**					**1902.00**	**14120.00**	
						4.00													
	PF NO : DL/22524/59446					30.00							Bank : ICICI BANK						
	ESI NO : 2017123891							0.00					A/C No.: 007101563808						
827	G158788	VIRAG .		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	RAMCHANDRA	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/59647					30.00							Bank : ICICI BANK						
	ESI NO : 2017165819							0.00					A/C No.: 054201530423						
828	G159082	PAWAN KUMAR SHUKLA		490.00	14842.00	26.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	OM PRAKASH SHUKLA	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/59355					30.00							Bank : ICICI BANK						
	ESI NO : 2017123868							0.00					A/C No.: 007101563774						
829	G159083	MURLI DHAR PRASAD		490.00	14842.00	23.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	BAIJANATH PRASAD	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/59615					30.00							Bank : ICICI BANK						
	ESI NO : 2017165839							0.00					A/C No.: 054201530446						
			260946.00	42443.00	11760512.00	8969.50	10664331.00	10362.00	3094076.00	191224.00	9802.00	16426309.00	311037.00	102372.00	39928.00	4012.00	1500748.00	14925561.00	
			10772.00	3389228.00	215447.00	141.00 414.00		1311991.00	209807.00	189182.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142542.00	220629.00	2345.50	220629.00	126451.00	32525.00										
						2,985.00	15842.00		260946.00 42443.00										
					16042519.00	2524.50		1281.30											

FORM XVII

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REGISTER OF WAGES

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830	G159236	CHETAN KUMAR		490.00	14842.00	25.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	0.00			
	NA	HARI 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					0.00								
		SECURITY GUARD			**16532.00**	0.00			490.00			**16532.00**					**1905.00**	**14627.00**	
						4.00													
	PF NO : DL/22524/59384					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017123895							0.00					A/C No.: 09192191048853						
831	G159482	SONU .		490.00	14842.00	26.00	14842.00		1180.00		16512.00		1781.00	124.00	338.00	0.00			
	NA	PREM PAL SINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**2243.00**	**14269.00**	
						4.00													
	PF NO : DL/22524/59345					30.00							Bank : ICICI BANK						
	ESI NO : 2017123293							0.00					A/C No.: 031301512019						
832	G160119	JITENDRA KUMAR		490.00	14842.00	24.00	14842.00		1200.00		16532.00		1781.00	124.00	143.00	0.00			
	NA	DAYANAND	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16532.00**	0.00			490.00			**16532.00**					**2048.00**	**14484.00**	
						4.00													
	PF NO : DL/22524/59327					30.00							Bank : BANK OF BARODA						
	ESI NO : 2017122895							0.00					A/C No.: 35730100008299						
833	G160222	JAI PRAKASH PRASAD		490.00	14842.00	19.00	11874.00		960.00		13324.00		1425.00	100.00	44.00	0.00			
	NA	SHALIGRAM PRASAD	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16532.00**	6.00			490.00			**13324.00**					**1569.00**	**11755.00**	
						3.00													
	PF NO : DL/22524/59469					24.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212875095							0.00					A/C No.: 1518000101044171						
			260946.00	44403.00	11819880.00	9063.50	10720731.00	10362.00	3098616.00	191224.00	9802.00	16489209.00	317805.00	102844.00	40453.00	4012.00	1508513.00	14980696.00	
			10772.00	3394008.00	215447.00	146.00 414.00		1311991.00	209807.00	189182.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142542.00	220629.00	2351.50	220629.00	126451.00	32525.00										
						3,000.00	15842.00		260946.00										
					16108627.00	2638.50		1281.30	44403.00										

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834	G160995	DEEPAK .		0.00	14842.00	25.00	14842.00		1180.00		16022.00		1781.00	121.00	0.00	0.00			
	NA	DEVI SINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16022.00**	0.00						**16022.00**					**1902.00**	**14120.00**	
						4.00													
	PF NO : DL/22524/59222					30.00							Bank : ICICI BANK						
	ESI NO : 2017096392							0.00					A/C No.: 054201529749						
835	G161066	FURQAN .		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	190.00	0.00			
	NA		0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**2095.00**	**14417.00**	
						4.00			490.00										
	PF NO : DL/22524/59249					30.00							Bank : HDFC BANK						
	ESI NO : 2017096396							0.00					A/C No.: 50100157616417						
836	G163153	MANESH KUMAR		490.00	14842.00	18.00	12863.00		1023.00		14376.00		1544.00	108.00	0.00	0.00			
	NA	BANAVARI LAL	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00					0.00								
		SECURITY GUARD			**16512.00**	4.00						**14376.00**					**1652.00**	**12724.00**	
						3.00			490.00										
	PF NO : DL/22524/59304					26.00							Bank : ICICI BANK						
	ESI NO : 2017123068							0.00					A/C No.: 054201530547						
837	G165610	LOKESH PRATAP TRIPATHI		490.00	14842.00	7.00	6926.00		551.00		7967.00		831.00	60.00	0.00	0.00			
	NA	MAHENDRA PRATAP TRIPATHI	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00					0.00								
		SECURITY GUARD			**16512.00**	16.00						**7967.00**					**891.00**	**7076.00**	
						2.00			490.00										
	PF NO : DL/22524/59541					14.00							Bank : BANK OF BARODA						
	ESI NO : 2017167120							0.00					A/C No.: 36320100005454						
			260946.00	45873.00	11879248.00	9138.50	10770204.00	10362.00	3102550.00	191224.00	9802.00	16544086.00	323742.00	103257.00	40643.00	4012.00	1515053.00	15029033.00	
						149.00													
			10772.00	3398728.00	215447.00	423.00		1311991.00	209807.00	189182.00			15064.00	28335.00	0.00	0.00			
						2371.50					99.00								
			0.00	142542.00	220629.00		220629.00	126451.00	32525.00										
						3,013.00			260946.00										
							15842.00		45873.00										
					16174185.00	2738.50		1281.30											

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838	G165852	ABHINAV .		490.00	14842.00	17.00	9400.00		747.00		10637.00		1128.00	80.00	0.00	0.00			
	NA	SUDESH KUMAR	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	11.00						**10637.00**					**1208.00**	**9429.00**	
						2.00			490.00										
	PF NO : DL/22524/59931					19.00							Bank : ICICI BANK						
	ESI NO : 2017264263							0.00					A/C No.: 007101564419						
839	G165853	ANSHUL KHOKHAR		490.00	14842.00	10.00	5442.00		433.00		6365.00		653.00	48.00	148.00	0.00			
	NA	SATPAL SINGH KHOKHAR	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	19.00						**6365.00**					**849.00**	**5516.00**	
						1.00			490.00										
	PF NO : DL/22524/59834					11.00							Bank : ICICI BANK						
	ESI NO : 2017213278							0.00					A/C No.: 181901507388						
840	G166333	SAHID KHAN		490.00	14842.00	24.00	13853.00		1101.00		15444.00		1662.00	116.00	0.00	0.00			
	NA	SHAFI	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	2.00						**15444.00**					**1778.00**	**13666.00**	
						4.00			490.00										
	PF NO : DL/22524/59833					28.00							Bank : ICICI BANK						
	ESI NO : 2017213320							0.00					A/C No.: 181901507199						
841	G166334	ALAM .		490.00	14842.00	22.00	14842.00		1180.00		16512.00		1781.00	124.00	147.00	0.00			
	NA	ALIHASAN	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**2052.00**	**14460.00**	
						4.00			490.00										
	PF NO : DL/22524/59841					30.00							Bank : ICICI BANK						
	ESI NO : 2017213294							0.00					A/C No.: 181901507206						
			260946.00	47833.00	11938616.00	9211.50	10813741.00	10362.00	3106011.00	191224.00	9802.00	16593044.00	328966.00	103625.00	40938.00	4012.00	1520940.00	15072104.00	
			10772.00	3403448.00	215447.00	151.00 425.00		1311991.00	209807.00	189182.00			15064.00	28335.00	0.00	0.00			
			0.00	142542.00	220629.00	2403.50	220629.00	126451.00	32525.00		99.00								
						3,024.00	15842.00		260946.00 47833.00										
					16240233.00	2826.50		1281.30											

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

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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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
842	G166335	YASEEN .		490.00	14842.00	23.00	13853.00		1101.00		15444.00		1662.00	116.00	0.00	0.00			
	NA	MOHD AJIJ AHEMAD	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	2.00						**15444.00**					**1778.00**	**13666.00**	
						4.00			490.00										
	PF NO : DL/22524/59840					28.00							Bank : ICICI BANK						
	ESI NO : 2017213302							0.00					A/C No.: 181901507188						
843	G166578	RASHID .		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA		0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/60047					30.00							Bank : ICICI BANK						
	ESI NO : 2017299430							0.00					A/C No.: 007101564421						
844	G167541	NARESH KUMAR		490.00	14842.00	21.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	KANTI PRASAD	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/59708					30.00							Bank : YES BANK						
	ESI NO : 2017212710							0.00					A/C No.: 020390200010241						
845	G171784	ALOK .		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA		0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/59894					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017264399							0.00					A/C No.: 3633064339						
			260946.00	49793.00	11997984.00	9305.50	10872120.00	10362.00	3110652.00	191224.00	9802.00	16658024.00	335971.00	104113.00	40938.00	4012.00	1528433.00	15129591.00	
						154.00													
			10772.00	3408168.00	215447.00	430.00		1311991.00	209807.00	189182.00			15064.00	28335.00	0.00	0.00			
						2405.50					99.00								
			0.00	142542.00	220629.00		220629.00	126451.00	32525.00										
						3,040.00			260946.00										
							15842.00		49793.00										
					16306281.00	2944.50		1281.30											

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 **November** **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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
846	G172195	MOHIT TRIVEDI		490.00	14495.00	26.00	14495.00	38.00	747.00		20729.00		1744.00	156.00	36.00	0.00			
	NA		38.00	747.00	0.00			4749.00		210.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**15770.00**	0.00						**20729.00**					**1936.00**	**18793.00**	
						4.00			490.00										
	PF NO : DL/22524/59853					30.00							Bank : ICICI BANK						
	ESI NO : 2017264288							4.50					A/C No.: 054201528357						
847	G173130	ARPIT KUMAR		0.00	14843.00	25.00	14348.00		1160.00		15508.00		1722.00	117.00	0.00	0.00			
	NA		0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16043.00**	1.00						**15508.00**					**1839.00**	**13669.00**	
						4.00													
	PF NO : DL/22524/60050					29.00							Bank : ICICI BANK						
	ESI NO : 1114481279							0.00					A/C No.: 007101564428						
848	G173524	VINAY KUMAR		490.00	14842.00	21.00	11874.00		944.00		13308.00		1425.00	100.00	191.00	0.00			
	NA		0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	6.00						**13308.00**					**1716.00**	**11592.00**	
						3.00			490.00										
	PF NO : DL/22524/60053					24.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017299495							0.00					A/C No.: 3268996242						
849	G173759	PUNIT KUMAR		490.00	14842.00	24.00	14347.00		1160.00		15997.00		1722.00	120.00	0.00	0.00			
	NA		0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16532.00**	1.00						**15997.00**					**1842.00**	**14155.00**	
						4.00			490.00										
	PF NO : DL/22524/60036					29.00							Bank : ICICI BANK						
	ESI NO : 2017299615							0.00					A/C No.: 039601529917						
			260946.00	51263.00	12057006.00	9401.50	10927184.00	10400.00	3114663.00	191224.00	9802.00	16723566.00	342584.00	104606.00	41165.00	4012.00	1535766.00	15187800.00	
			10810.00	3412495.00	215447.00	155.00 430.00		1316740.00	209807.00	189392.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142542.00	220629.00	2413.50	220629.00	126451.00	32525.00										
						3,055.00	15842.00		260946.00										
									51263.00										
					16371138.00	3056.50		1285.80											

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 **November** **Year :** **2019**

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

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850	G173772	ANKUR KUMAR		0.00	14842.00	10.00	5442.00		433.00		5875.00		653.00	45.00	0.00	0.00			
	NA		0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16022.00**	19.00						**5875.00**					**698.00**	**5177.00**	
	PF NO : DL/22524/59979					1.00							Bank : ICICI BANK						
	ESI NO : 2017299531					11.00		0.00					A/C No.: 007101564422						
851	G173774	RAHUL .		0.00	14842.00	24.00	14842.00		1200.00		16042.00		1781.00	121.00	0.00	0.00			
	NA		0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**16042.00**	0.00						**16042.00**					**1902.00**	**14140.00**	
	PF NO : DL/22524/60030					4.00							Bank : ICICI BANK						
	ESI NO : 2017299573					30.00		0.00					A/C No.: 039601529918						
852	G173780	DEVENDRA KUMAR		490.00	14842.00	23.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	0.00			
	NA		0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16532.00**	0.00						**16532.00**					**1905.00**	**14627.00**	
	PF NO : DL/22524/60033					4.00			490.00				Bank : ICICI BANK						
	ESI NO : 2017299596					30.00		0.00					A/C No.: 181901507034						
853	G173878	KAPIL KUMAR		0.00	14842.00	19.00	11379.00		905.00		12284.00		1365.00	93.00	0.00	0.00			
	NA		0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**16022.00**	7.00						**12284.00**					**1458.00**	**10826.00**	
	PF NO : DL/22524/60028					3.00							Bank : ICICI BANK						
	ESI NO : 2017299542					23.00		0.00					A/C No.: 039601529915						
			260946.00	51753.00	12116374.00	9477.50	10973689.00	10400.00	3118401.00	191224.00	9802.00	16774299.00	348164.00	104989.00	41165.00	4012.00	1541729.00	15232570.00	
			10810.00	3417255.00	215447.00	156.00 435.00		1316740.00	209807.00	189392.00			15064.00	28335.00	0.00	0.00			
			0.00	142542.00	220629.00	2439.50	220629.00	126451.00	32525.00		99.00								
						3,067.00	15842.00		260946.00 51753.00										
					16435756.00	3150.50		1285.80											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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854	G174067	GAUTAM TOMAR		490.00	14842.00	23.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA		0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/60051					30.00							Bank : BANK OF BARODA						
	ESI NO : 2017299505							0.00					A/C No.: 35730100000864						
855	G174287	ABDUL RASHID		490.00	14842.00	26.00	14842.00		1180.00		16512.00		1781.00	124.00	152.00	0.00			
	NA		0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**2057.00**	**14455.00**	
						4.00			490.00										
	PF NO : DL/22524/60132					30.00							Bank : ICICI BANK						
	ESI NO : 2017375290							0.00					A/C No.: 007101564834						
856	G174329	RAJ KUMAR		490.00	14842.00	24.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	KRISHAN	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**1905.00**	**14607.00**	
						4.00			490.00										
	PF NO : DL/22524/60029					30.00							Bank : ICICI BANK						
	ESI NO : 2017299590							0.00					A/C No.: 039601529916						
857	G174579	ASHWANI .		490.00	14842.00	25.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	0.00			
	NA		0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16532.00**	0.00						**16532.00**					**1905.00**	**14627.00**	
						4.00			490.00										
	PF NO : DL/22524/59928					30.00							Bank : ICICI BANK						
	ESI NO : 2017264597							0.00					A/C No.: 033001518596						
			260946.00	53713.00	12175742.00	9575.50	11033057.00	10400.00	3123141.00	191224.00	9802.00	16840367.00	355288.00	105485.00	41317.00	4012.00	1549501.00	15290866.00	
						159.00													
			10810.00	3421995.00	215447.00	438.00		1316740.00	209807.00	189392.00			15064.00	28335.00	0.00	0.00			
						2439.50					99.00								
			0.00	142542.00	220629.00		220629.00	126451.00	32525.00										
						3,083.00			260946.00										
							15842.00		53713.00										
					16501824.00	3270.50		1285.80											

FORM XVII

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

REGISTER OF WAGES

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858	G174664	RAKESH SHRIVAS		490.00	14842.00	25.00	14347.00		1160.00		15997.00		1722.00	120.00	0.00	0.00			
	NA	SUDAMA LAL	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16532.00**	1.00			490.00			**15997.00**					**1842.00**	**14155.00**	
	PF NO : DL/22524/60120					4.00							Bank : ICICI BANK						
	ESI NO : 2017340266					29.00		0.00					A/C No.: 007101564415						
859	G176853	POONAM RANI		490.00	14842.00	22.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	0.00			
	NA	TEJPAL	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00					0.00								
		LADY SECURITY GUARD			**16532.00**	0.00			490.00			**16532.00**					**1905.00**	**14627.00**	
	PF NO : DL/22524/60062					4.00							Bank : ICICI BANK						
	ESI NO : 2017299450					30.00		0.00					A/C No.: 003701554018						
860	G178090	RAVINDER PAL SINGH		616.00	17991.00	26.00	17991.00		2140.00		20747.00		2159.00	156.00	0.00	0.00			
	NA		0.00	2140.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SUPERVISOR GENERAL			**20747.00**	0.00			616.00			**20747.00**					**2315.00**	**18432.00**	
	PF NO : DL/22524/60109					4.00							Bank : AXIS BANK						
	ESI NO : 2016425075					30.00		0.00					A/C No.: 916010050945093						
861	G178399	SEEMA .		0.00	14842.00	23.00	14842.00		1200.00		16042.00		1781.00	121.00	0.00	0.00			
	NA	BHAI LAL.	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16042.00**	0.00						**16042.00**					**1902.00**	**14140.00**	
	PF NO : DL/22524/60103					4.00							Bank : BANK OF INDIA						
	ESI NO : 2017340385					30.00		0.00					A/C No.: 604310110013153						
			260946.00	55309.00	12238259.00	9671.50	11095079.00	10400.00	3128841.00	191224.00	9802.00	16909685.00	362731.00	106006.00	41317.00	4012.00	1557465.00	15352220.00	
			10810.00	3427735.00	215447.00	159.00 445.00		1316740.00	209807.00	189392.00			15064.00	28335.00	0.00	0.00			
			0.00	142542.00	220629.00	2440.50	220629.00	126451.00	32525.00		99.00								
						3,099.00	15842.00		260946.00 55309.00										
					16571677.00	3389.50		1285.80											

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862	G181392	ALOK KUMAR SINGH		490.00	14842.00	22.00	14842.00		1180.00		17411.00		1888.00	131.00	22.00	0.00			
	NA	ANOOPKUMARSINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00		891.00			0.00								
		SECURITY GUARD			**16512.00**	0.00	8.00					**17411.00**					**2041.00**	**15370.00**	
						4.00			490.00										
	PF NO : DL/22524/60244					30.00							Bank : ICICI BANK						
	ESI NO : 2017405946							0.00					A/C No.: 006501527927						
863	G181814	SANDEEP KUMAR	111.00	0.00	14593.00	16.00	8756.00		1000.00		9956.00		1051.00	75.00	0.00	0.00			
	NA	SATYANARAYAN	0.00	1667.00	0.00					89.00			0.00	0.00	0.00	0.00			
			0.00	75.00	0.00						45.00								
		SECURITY GUARD			**16446.00**	12.00			111.00			**10001.00**					**1126.00**	**8875.00**	
						2.00													
	PF NO : DL/22524/60176					18.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017376504							0.00					A/C No.: 554902010007928						
864	G182088	SUNNY .		490.00	14842.00	22.00	14842.00		1180.00		18780.00		2053.00	141.00	0.00	0.00			
	NA	LOKENDER.	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	4.00		2268.00			0.00								
		SECURITY GUARD			**16512.00**	0.00						**18780.00**					**2194.00**	**16586.00**	
						4.00			490.00										
	PF NO : DL/22524/60242					30.00							Bank : ICICI BANK						
	ESI NO : 2017406366							0.00					A/C No.: 006501527895						
865	G182397	DINESH JAYSVAL		490.00	14842.00	26.00	14842.00		1180.00		16512.00		1781.00	124.00	190.00	0.00			
	NA	PAPPUJAISWAL	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**2095.00**	**14417.00**	
						4.00			490.00										
	PF NO : DL/22524/60250					30.00							Bank : CANARA BANK						
	ESI NO : 2017413792							0.00					A/C No.: 6258101000821						
			261057.00	56779.00	12297378.00	9757.50	11148361.00	10400.00	3133381.00	191224.00	9956.00	16972389.00	369504.00	106477.00	41529.00	4012.00	1564921.00	15407468.00	
						159.00													
			10810.00	3432942.00	215447.00	453.00		1316740.00	209807.00	189481.00			15064.00	28335.00	0.00	0.00			
			0.00	142617.00	220629.00	2452.50	220629.00	129610.00	32525.00		99.00								
						3,113.00			261057.00										
							15850.00		56779.00										
					16637659.00	3497.50		1285.80											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
866	G182580	SHUBHAM MISHRA		490.00	14842.00	24.00	14347.00		1160.00		15997.00		1722.00	120.00	35.00	0.00			
	NA	GHANSHYAMMISHRA	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								
		SECURITY GUARD			**16532.00**	1.00						**15997.00**					**1877.00**	**14120.00**	
						4.00			490.00										
	PF NO : DL/22524/60230					29.00							Bank : INDIAN BANK						
	ESI NO : 2017413749							0.00					A/C No.: 6155207824						
867	G183166	RAHUL .		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	335.00	0.00			
	NA	BRAJESHKUMAR	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**2240.00**	**14272.00**	
						4.00			490.00										
	PF NO : DL/22524/60289					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017407039							0.00					A/C No.: 34233335973						
868	G183263	DEEPAK KUMAR		0.00	14842.00	14.00	9400.00		760.00		10532.00		1173.00	79.00	0.00	0.00			
	NA	SURESHKUMAR	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00		372.00			0.00								
		SECURITY GUARD			**16042.00**	11.00						**10532.00**					**1252.00**	**9280.00**	
						2.00													
	PF NO : DL/22524/60352					19.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017450925							0.00					A/C No.: 32603810888						
869	G183617	LAVKUSH SINGH		490.00	14842.00	26.00	14842.00		1180.00		18400.00		2006.00	138.00	298.00	0.00			
	NA	SHIVBAKASSINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1872.00			0.00								
		SECURITY GUARD			**16512.00**	0.00	16.00					**18400.00**					**2442.00**	**15958.00**	
						4.00			490.00										
	PF NO : DL/22524/60237					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017413413							0.00					A/C No.: 37464637776						
			261057.00	58249.00	12356746.00	9846.50	11201792.00	10400.00	3137661.00	191224.00	9956.00	17033830.00	376186.00	106938.00	42197.00	4012.00	1572732.00	15461098.00	
						161.00													
			10810.00	3437702.00	215447.00	456.00		1316740.00	209807.00	189481.00			15064.00	28335.00	0.00	0.00			
						2464.50					99.00								
			0.00	142617.00	220629.00		220629.00	131854.00	32525.00										
						3,127.00			261057.00										
							15866.00		58249.00										
					16703257.00	3605.50		1285.80											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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870	G184334	MOHAN LAL BAIRWA		490.00	14842.00	9.00	7916.00		629.00		9035.00		950.00	68.00	0.00	0.00			
	NA	TEJARAM	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16512.00**	14.00			490.00			**9035.00**					**1018.00**	**8017.00**	
	PF NO : DL/22524/60270					2.00							Bank : AXIS BANK						
	ESI NO : 2017413645					16.00		0.00					A/C No.: 913010006450252						
871	G189674	SANI KUMAR		490.00	14842.00	26.00	14842.00		1180.00		18906.00		2066.00	142.00	107.00	0.00			
	NA	UMASHANKAR.	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2371.00			0.00								
		SECURITY GUARD			**16512.00**	0.00	23.00		490.00			**18906.00**					**2315.00**	**16591.00**	
	PF NO : DL/22524/60446					4.00							Bank : ICICI BANK						
	ESI NO : 2017481121					30.00		0.00					A/C No.: 054201531592						
872	G190121	MOHAN SINGH MEHRA		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	NANDANSINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
	PF NO : DL/22524/60519					4.00							Bank : IDFC BANK						
	ESI NO : 2005564415					30.00		0.00					A/C No.: 10012759641						
873	G190134	LAYAK SINGH		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	36.00	0.00			
	NA	BHIKAMSINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1941.00**	**14571.00**	
	PF NO : DL/22524/60523					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017516182					30.00		0.00					A/C No.: 493702010016234						
			261057.00	60209.00	12416114.00	9931.50	11254234.00	10400.00	3141830.00	191224.00	9956.00	17094795.00	382764.00	107396.00	42340.00	4012.00	1579911.00	15514884.00	
			10810.00	3442422.00	215447.00	165.00 459.00		1316740.00	209807.00	189481.00			15064.00	28335.00	0.00	0.00			
			0.00	142617.00	220629.00	2478.50	220629.00	134225.00	32525.00		99.00								
						3,141.00	15889.00		261057.00 60209.00										
					16769305.00	3711.50		1285.80											

FORM XVII

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REGISTER OF WAGES

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874	G190551	PRADEEP KUMAR		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	191.00	0.00			
	NA	HARIVANSLAL	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00						**16512.00**					**2096.00**	**14416.00**	
						4.00			490.00										
	PF NO : DL/22524/60551					30.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017516796							0.00					A/C No.: 60192761525						
875	G190888	ROMESH KUMAR		490.00	14842.00	24.00	14347.00		1141.00		15978.00		1722.00	120.00	0.00	0.00			
	NA	RAJPALSINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	1.00						**15978.00**					**1842.00**	**14136.00**	
						4.00			490.00										
	PF NO : DL/22524/60510					29.00							Bank : BANK OF BARODA						
	ESI NO : 2017516452							0.00					A/C No.: 06430100026244						
876	G191610	DEEN BANDHU SINGH		490.00	14842.00	18.00	10389.00		826.00		11705.00		1247.00	88.00	0.00	0.00			
	NA	RAMAKANTSINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	9.00						**11705.00**					**1335.00**	**10370.00**	
						3.00			490.00										
	PF NO : DL/22524/60504					21.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017517579							0.00					A/C No.: 36616594534						
877	G191613	SANDIP KUMAR SINGH		0.00	14842.00	15.00	9400.00		747.00		10147.00		1128.00	77.00	166.00	0.00			
	NA	SHRIKESHSINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**16022.00**	11.00						**10147.00**					**1371.00**	**8776.00**	
						2.00													
	PF NO : DL/22524/60549					19.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017517590							0.00					A/C No.: 437702010009651						
			261057.00	61679.00	12475482.00	0013.50	11303212.00	10400.00	3145724.00	191224.00	9956.00	17149137.00	388642.00	107805.00	42697.00	4012.00	1586555.00	15562582.00	
			10810.00	3447142.00	215447.00	168.00 460.00		1316740.00	209807.00	189481.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142617.00	220629.00	2499.50	220629.00	134225.00	32525.00										
						3,154.00	15889.00		261057.00										
									61679.00										
					16834863.00	3810.50		1285.80											

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878	G191616	BHUPENDRA BAHADUR SINGH		490.00	14842.00	24.00	14842.00		1180.00		16512.00		1781.00	124.00	195.00	0.00			
	NA	SURENDRABAHADURSINGH	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**2100.00**	**14412.00**	
						4.00													
	PF NO : DL/22524/60536					30.00							Bank : UCO BANK						
	ESI NO : 2017517597							0.00					A/C No.: 28820110023976						
879	G192042	SHARDA PRASAD		490.00	14842.00	26.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	0.00			
	NA	LALJI	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16532.00**	0.00			490.00			**16532.00**					**1905.00**	**14627.00**	
						4.00													
	PF NO : DL/22524/60673					30.00							Bank : CORPORATION BANK						
	ESI NO : 2017547901							0.00					A/C No.: 520101235904216						
880	G192306	SANJEEV KUMAR SINGH		490.00	14842.00	23.00	14842.00		1180.00		16512.00		1781.00	124.00	298.00	0.00			
	NA	BHIRGUNATHSINGH	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**2203.00**	**14309.00**	
						4.00													
	PF NO : DL/22524/60645					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017547917							0.00					A/C No.: 37989981700						
881	G193286	DHARMENDRA RAI		490.00	14842.00	21.00	14842.00		1180.00		16512.00		1781.00	124.00	36.00	0.00			
	NA	PRAHLADRAI	0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1941.00**	**14571.00**	
						4.00													
	PF NO : DL/22524/60615					30.00							Bank : ICICI BANK						
	ESI NO : 2017551916							0.00					A/C No.: 103701511488						
			261057.00	63639.00	12534850.00	0107.50	11362580.00	10400.00	3150464.00	191224.00	9956.00	17215205.00	395766.00	108301.00	43226.00	4012.00	1594704.00	15620501.00	
						170.00													
			10810.00	3451882.00	215447.00	468.00		1316740.00	209807.00	189481.00			15064.00	28335.00	0.00	0.00			
						2499.50					99.00								
			0.00	142617.00	220629.00		220629.00	134225.00	32525.00										
						3,170.00			261057.00										
							15889.00		63639.00										
					16900931.00	3930.50		1285.80											

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882	G193344	SANTOSH KUMAR		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	335.00	0.00			
	NA	GOND	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SHREERAM	0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**2240.00**	**14272.00**	
						4.00													
	PF NO : DL/22524/60653					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017551924							0.00					A/C No.: 00012191013134						
883	G193576	SUSHIL KUMAR		0.00	14842.00	21.00	14347.00		1141.00		15488.00		1722.00	117.00	36.00	0.00			
	NA	SATVEERSINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16022.00**	1.00						**15488.00**					**1875.00**	**13613.00**	
						4.00													
	PF NO : DL/22524/60607					29.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017552065							0.00					A/C No.: 639502010027509						
884	G193602	SANJAY PANDEY		490.00	14842.00	23.00	14347.00		1141.00		15978.00		1722.00	120.00	95.00	0.00			
	NA	SAHEBRAMPANDEY	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	1.00						**15978.00**					**1937.00**	**14041.00**	
						4.00			490.00										
	PF NO : DL/22524/60658					29.00							Bank : KARNATAKA BANK						
	ESI NO : 2017552132							0.00					A/C No.: 1892500101237801						
885	G193712	REENA KUMARI		490.00	14842.00	24.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	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	1.00					0.00								
		LADY SECURITY GUARD			**16532.00**	0.00			490.00			**16532.00**					**1905.00**	**14627.00**	
						4.00													
	PF NO : DL/22524/60617					30.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2017552230							0.00					A/C No.: 224901000123419						
			261057.00	65109.00	12594218.00	0200.50	11420958.00	10400.00	3155126.00	191224.00	9956.00	17279715.00	402772.00	108786.00	43692.00	4012.00	1602661.00	15677054.00	
			10810.00	3456622.00	215447.00	175.00 472.00		1316740.00	209807.00	189481.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142617.00	220629.00	2501.50	220629.00	134225.00	32525.00										
						3,186.00	15889.00		261057.00										
					16966509.00	4048.50		1285.80	65109.00										

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

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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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
886	G193726	LAXMI .		490.00	14842.00	23.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	0.00			
	NA	BABURAMGUPTA	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		LADY SECURITY GUARD			**16532.00**	0.00			490.00			**16532.00**					**1905.00**	**14627.00**	
						4.00													
	PF NO : DL/22524/60634					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017552252							0.00					A/C No.: 1513000100534492						
887	G193788	JYOTI DEVI		490.00	14843.00	25.00	14348.00		1160.00		15998.00		1722.00	120.00	0.00	0.00			
	NA	SUBHASHRANA	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		LADY SECURITY GUARD			**16533.00**	1.00			490.00			**15998.00**					**1842.00**	**14156.00**	
						4.00													
	PF NO : DL/22524/60606					29.00							Bank : CANARA BANK						
	ESI NO : 2017552273							0.00					A/C No.: 2925101009588						
888	G194635	CHANDRA SHEKHAR		490.00	14842.00	25.00	14842.00		1180.00		16512.00		1781.00	124.00	195.00	0.00			
	NA	VIPINKUMAR	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**2100.00**	**14412.00**	
						4.00													
	PF NO : DL/22524/60738					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014743107							0.00					A/C No.: 32411312075						
889	G194649	RAJKUMAR .		0.00	14842.00	21.00	12863.00		1023.00		13886.00		1544.00	105.00	0.00	0.00			
	NA	DEVISINGH	0.00	1180.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**16022.00**	4.00						**13886.00**					**1649.00**	**12237.00**	
						3.00													
	PF NO : DL/22524/60726					26.00							Bank : ICICI BANK						
	ESI NO : 2015694995							0.00					A/C No.: 662601542660						
			261057.00	66579.00	12653587.00	0294.50	11477853.00	10400.00	3159689.00	191224.00	9956.00	17342643.00	409600.00	109259.00	43887.00	4012.00	1610157.00	15732486.00	
			10810.00	3461382.00	215447.00	177.00 476.00		1316740.00	209807.00	189481.00			15064.00	28335.00	0.00	0.00			
			0.00	142617.00	220629.00	2506.50	220629.00	134225.00	32525.00		99.00								
						3,201.00	15889.00		261057.00 66579.00										
					17032108.00	4163.50		1285.80											

FORM XVII

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

REGISTER OF WAGES

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

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890	G194672	ANOOP KUMAR YADAV		490.00	14842.00	19.00	13853.00		1101.00		15444.00		1662.00	116.00	143.00	0.00			
	NA	SURYAPALYADAV	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16512.00**	2.00			490.00			**15444.00**					**1921.00**	**13523.00**	
						4.00													
	PF NO : DL/22524/60699					28.00							Bank : ICICI BANK						
	ESI NO : 2017582484							0.00					A/C No.: 103701511486						
891	G194964	RAMESHWAR PRAJAPATI		490.00	14842.00	24.00	14842.00		1180.00		16512.00		1781.00	124.00	190.00	0.00			
	NA	RAMDASIADEVI	0.00	1180.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**2095.00**	**14417.00**	
						4.00													
	PF NO : DL/22524/60971					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017698001							0.00					A/C No.: 30365699453						
892	G197079	DEEPA RANI		490.00	14841.00	12.00	6926.00		560.00		7976.00		831.00	60.00	0.00	0.00			
	NA	CHANDULAL	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		LADY SECURITY GUARD			**16531.00**	16.00			490.00			**7976.00**					**891.00**	**7085.00**	
						2.00													
	PF NO : DL/22524/60708					14.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2214199701							0.00					A/C No.: 3077000107256071						
893	G198246	SUNIL KUMAR		0.00	14842.00	7.00	3958.00		315.00		4273.00		475.00	33.00	36.00	0.00			
	NA	SARDARSINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16022.00**	22.00						**4273.00**					**544.00**	**3729.00**	
						1.00													
	PF NO : DL/22524/60727					8.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016477468							0.00					A/C No.: 02732010098450						
			261057.00	68049.00	12712954.00	0356.50	11517432.00	10400.00	3162845.00	191224.00	9956.00	17386848.00	414349.00	109592.00	44256.00	4012.00	1615608.00	15771240.00	
			10810.00	3466122.00	215447.00	181.00 479.00		1316740.00	209807.00	189481.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142617.00	220629.00	2546.50	220629.00	134225.00	32525.00										
						3,212.00	15889.00		261057.00 68049.00										
					17097685.00	4243.50		1285.80											

FORM XVII

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

REGISTER OF WAGES

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894	G199712	UMESH CHAUDHARY		0.00	14842.00	18.00	10884.00		865.00		11749.00		1306.00	89.00	58.00	0.00			
	NA		0.00	1180.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	1.00					0.00								
		SECURITY GUARD			**16022.00**	8.00						**11749.00**					**1453.00**	**10296.00**	
	PF NO : DL/22524/60768					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017625031					22.00		0.00					A/C No.: 35107309292						
895	G200043	ROOP SINGH		0.00	14842.00	22.00	14347.00		1160.00		15507.00		1722.00	117.00	36.00	0.00			
	NA	RUDRA.	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16042.00**	1.00						**15507.00**					**1875.00**	**13632.00**	
	PF NO : DL/22524/60810					4.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017625053					29.00		0.00					A/C No.: 50367477621						
896	G200440	RAVI KUMAR		490.00	14842.00	21.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	0.00			
	NA	HUBLAL,	0.00	1200.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	3.00					0.00								
		SECURITY GUARD			**16532.00**	0.00						**16532.00**					**1905.00**	**14627.00**	
	PF NO : DL/22524/60812					4.00			490.00				Bank : DENA BANK						
	ESI NO : 2017625146					30.00		0.00					A/C No.: 144910040699						
897	G200808	ABHISHEK KUMAR SHARMA		490.00	14842.00	15.00	10389.00		840.00		11719.00		1247.00	88.00	0.00	0.00			
	NA	ASHOKKUMARSHARMA	0.00	1200.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	2.00					0.00								
		SECURITY GUARD			**16532.00**	9.00						**11719.00**					**1335.00**	**10384.00**	
	PF NO : DL/22524/60808					3.00			490.00				Bank : ICICI BANK						
	ESI NO : 2017625164					21.00		0.00					A/C No.: 021401538546						
			261057.00	69029.00	12772322.00	0432.50	11567894.00	10400.00	3166910.00	191224.00	9956.00	17442355.00	420405.00	110010.00	44350.00	4012.00	1622176.00	15820179.00	
			10810.00	3470902.00	215447.00	184.00 488.00		1316740.00	209807.00	189481.00			15064.00	28335.00	0.00	0.00			
			0.00	142617.00	220629.00	2564.50	220629.00	134225.00	32525.00		99.00								
						3,226.00	15889.00		261057.00 69029.00										
					17162813.00	4345.50		1285.80											

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REGISTER OF WAGES

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898	G201133	GOPAL BIHARI		0.00	14843.00	16.00	11874.00		960.00		12834.00		1425.00	97.00	0.00	0.00			
	NA	SACHCHIDANANDSINGH	0.00	1200.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	5.00					0.00								
		SECURITY GUARD			**16043.00**	6.00						**12834.00**					**1522.00**	**11312.00**	
						3.00													
	PF NO : DL/22524/60797					24.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017625173							0.00					A/C No.: 7842000100011914						
899	G201207	KAPIL KUMAR		490.00	14842.00	26.00	14842.00		1180.00		16512.00		1781.00	124.00	0.00	0.00			
	NA	SUBHASHCHAND	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**1905.00**	**14607.00**	
						4.00													
	PF NO : DL/22524/60775					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017608832							0.00					A/C No.: 4907001500037071						
900	G205718	VISHAL KUMAR .		0.00	17991.00	25.00	17991.00		2140.00		20131.00		2159.00	151.00	0.00	0.00			
	NA		0.00	2140.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00					0.00								
		SECURITY MARSHAL			**20131.00**	0.00						**20131.00**					**2310.00**	**17821.00**	
						4.00													
	PF NO : DL/22524/60987					30.00							Bank : IDFC BANK						
	ESI NO : 0							0.00					A/C No.: 10020555137						
901	G208638	ATUL MISHRA		490.00	14842.00	26.00	14842.00		1180.00		16512.00		1781.00	124.00	335.00	0.00			
	NA	SHESHKUMAR	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	0.00			490.00			**16512.00**					**2240.00**	**14272.00**	
						4.00													
	PF NO : DL/22524/61029					30.00							Bank : BANK OF BARODA						
	ESI NO : 2017734454							0.00					A/C No.: 23860100004060						
			261057.00	70009.00	12834840.00	0525.50	11627443.00	10400.00	3172370.00	191224.00	9956.00	17508344.00	427551.00	110506.00	44685.00	4012.00	1630153.00	15878191.00	
			10810.00	3476602.00	215447.00	185.00 493.00		1316740.00	209807.00	189481.00			15064.00	28335.00	0.00	0.00			
			0.00	142617.00	220629.00	2570.50	220629.00	134225.00	32525.00		99.00								
						3,241.00	15889.00		261057.00 70009.00										
					17232011.00	4459.50		1285.80											

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902	G208826	SANJAY KUMAR		490.00	14792.00	17.00	9368.00	3.00	708.00		11126.00		1125.00	84.00	320.00	0.00			
	NA	RAMAUTAR.	5.00	1118.00	0.00			534.00		23.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16405.00**	11.00						**11126.00**					**1529.00**	**9597.00**	
						2.00			490.00										
	PF NO : DL/22524/60954					19.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017698188							0.50					A/C No.: 50404114735						
903	G209436	RAKESH KUMAR	74.00	490.00	14742.00	25.00	14742.00		1320.00		20554.00		1769.00	155.00	954.00	0.00			
	NA	RAMCHANDAR	0.00	1320.00	0.00	1.00		3872.00		56.00			0.00	0.00	0.00	0.00			
			0.00	23.00	0.00	0.00					23.00								
		SECURITY GUARD			**16649.00**	0.00			74.00			**20577.00**					**2878.00**	**17699.00**	
						4.00			490.00										
	PF NO : DL/22524/61069					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017734745							4.00					A/C No.: 31452996287						
904	G209932	SAURABH KASHYAP	288.00	0.00	14841.00	9.00	4947.00		237.00		6496.00		717.00	49.00	0.00	0.00			
	NA	SHAMBHUNATH	0.00	711.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1024.00			0.00								
		SECURITY GUARD			**15840.00**	20.00			288.00			**6496.00**					**766.00**	**5730.00**	
						1.00													
	PF NO : DL/22524/61033					10.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017734765							0.00					A/C No.: 37972219897						
905	G210610	PRIYANSHU MISHRA		490.00	14842.00	23.00	12863.00		1023.00		14376.00		1544.00	108.00	36.00	0.00			
	NA	BRIJESHKUMARMISHRA	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	4.00						**14376.00**					**1688.00**	**12688.00**	
						3.00			490.00										
	PF NO : DL/22524/61190					26.00							Bank : VIJAYA BANK						
	ESI NO : 2017757502							0.00					A/C No.: 600601141004698						
			261419.00	71479.00	12894057.00	0599.50	11669363.00	10403.00	3175658.00	191224.00	9956.00	17560919.00	432706.00	110902.00	45995.00	4012.00	1637014.00	15923905.00	
			10815.00	3480931.00	215447.00	186.00 493.00		1321146.00	209807.00	189560.00	99.00		15064.00	28335.00	0.00	0.00			
			0.00	142640.00	220629.00	2605.50	220629.00	135249.00	32525.00										
						3,251.00	15889.00		261419.00										
									71479.00										
					17297417.00	4544.50		1290.30											

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 **November** **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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
906	G210986	KANCHAN DEVI		490.00	14842.00	25.00	14842.00		1200.00		16532.00		1781.00	124.00	0.00	0.00			
	NA	SHREEOMSHUKLA	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								
		SECURITY GUARD			**16532.00**	0.00			490.00			**16532.00**					**1905.00**	**14627.00**	
						4.00													
	PF NO : DL/22524/61143					30.00							Bank : AXIS BANK						
	ESI NO : 2017757506							0.00					A/C No.: 919010060539971						
907	G211327	GOPAL KUMAR		0.00	14842.00	22.00	12368.00		983.00		13709.00		1527.00	103.00	58.00	0.00			
	NA	BIPINSINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			358.00			0.00								
		SECURITY GUARD			**16022.00**	5.00						**13709.00**					**1688.00**	**12021.00**	
						3.00													
	PF NO : DL/22524/61048					25.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017735620							0.00					A/C No.: 35870603655						
908	G214622	SUSHIL NEGI		490.00	14810.00	25.00	14316.00	3.00	1101.00		16467.00		1718.00	124.00	335.00	0.00			
	NA	JAGMOHANNEGI	3.00	1139.00	0.00			534.00		23.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16442.00**	1.00						**16467.00**					**2177.00**	**14290.00**	
						4.00			490.00										
	PF NO : DL/22524/61195					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017758033							0.50					A/C No.: 36950574024						
909	G215093	ASHWANI KUMAR		490.00	14842.00	25.00	14347.00		1141.00		15978.00		1722.00	120.00	22.00	0.00			
	NA	MUKESHKUMAR	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16512.00**	1.00						**15978.00**					**1864.00**	**14114.00**	
						4.00			490.00										
	PF NO : DL/22524/61189					29.00							Bank : INDIAN BANK						
	ESI NO : NA							0.00					A/C No.: 6740274737						
			261419.00	72949.00	12953393.00	0696.50	11725236.00	10406.00	3180083.00	191224.00	9956.00	17623605.00	439454.00	111373.00	46410.00	4012.00	1644648.00	15978957.00	
			10818.00	3485630.00	215447.00	187.00 493.00		1321680.00	209807.00	189583.00			15064.00	28335.00	0.00	0.00			
			0.00	142640.00	220629.00	2612.50	220629.00	135607.00	32525.00		99.00								
						3,266.00	15889.00		261419.00 72949.00										
					17362925.00	4657.50		1290.80											

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 **November** **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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
910	G216006	YOGESH .		0.00	14842.00	25.00	14347.00		1160.00		15507.00		1722.00	117.00	431.00	0.00			
	NA	KOTWALSINGH	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16042.00**	1.00						**15507.00**					**2270.00**	**13237.00**	
						4.00													
	PF NO : DL/22524/61184					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6715453900							0.00					A/C No.: 4579000100171302						
911	G216066	SHIVAM .	165.00	0.00	14842.00	20.00	11379.00		747.00		12365.00		1365.00	93.00	0.00	0.00			
	NA	SURESHKUMAR	0.00	974.00	0.00					74.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**15981.00**	7.00			165.00			**12365.00**					**1458.00**	**10907.00**	
						3.00													
	PF NO : NA					23.00							Bank : AXIS BANK						
	ESI NO : NA							0.00					A/C No.: 919010064237657						
912	G216075	SHUBHAM KUMAR		0.00	14223.00	23.00	12327.00	59.00	354.00		13090.00		1486.00	99.00	622.00	0.00			
	NA	VIJAYSINGH	68.00	408.00	0.00					350.00			1000.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**14699.00**	4.00						**13090.00**					**3207.00**	**9883.00**	
						3.00													
	PF NO : DL/22524/61186					26.00							Bank : ICICI BANK						
	ESI NO : 2017765801							0.00					A/C No.: 664201508488						
913	G216625	OMPRAKASH .		0.00	14842.00	22.00	12368.00		1000.00		13368.00		1484.00	101.00	184.00	0.00			
	NA	LATE. HARISHANKAR	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16042.00**	5.00						**13368.00**					**1769.00**	**11599.00**	
						3.00													
	PF NO : NA					25.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017094462							0.00					A/C No.: 1736000100166559						
			261584.00	72949.00	13012142.00	0786.50	11775657.00	10465.00	3183344.00	191224.00	9956.00	17677935.00	445511.00	111783.00	47647.00	4012.00	1653352.00	16024583.00	
			10886.00	3489412.00	215447.00	187.00 493.00		1321680.00	209807.00	190007.00			16064.00	28335.00	0.00	0.00			
			0.00	142640.00	220629.00	2629.50	220629.00	135607.00	32525.00		99.00								
						3,279.00	15889.00		261584.00 72949.00										
					17425689.00	4760.50		1290.80											

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 **November** **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 / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
914	G217806	VIJAY UPADHYAY		0.00	14842.00	17.00	9400.00		760.00		10160.00		1128.00	77.00	891.00	0.00			
	NA	INDRADEVUPADHYAY	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16042.00**	11.00						**10160.00**					**2096.00**	**8064.00**	
						2.00													
	PF NO : NA					19.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1814258480							0.00					A/C No.: 31892741204						
915	G217868	DINESH KUMAR SHARMA		0.00	17991.00	14.00	9595.00		1141.00		10736.00		1151.00	81.00	143.00	0.00			
	NA	PURANMALSHARMA	0.00	2140.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY MARSHAL			**20131.00**	14.00						**10736.00**					**1375.00**	**9361.00**	
						2.00													
	PF NO : NA					16.00							Bank : BANK OF BARODA						
	ESI NO : 2017511271							0.00					A/C No.: 06230100010054						
916	G218145	SUJATA .		0.00	14842.00	13.00	7421.00		600.00		8021.00		891.00	61.00	0.00	0.00			
	NA	LATE. RAMESHCHAND	0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		LADY SECURITY GUARD			**16042.00**	15.00						**8021.00**					**952.00**	**7069.00**	
						2.00													
	PF NO : NA					15.00							Bank : AXIS BANK						
	ESI NO : 2017797033							0.00					A/C No.: 919010079560308						
917	G219067	NIDHI RAWAT .		0.00	14842.00	5.00	2474.00		200.00		2674.00		297.00	21.00	0.00	0.00			
	NA		0.00	1200.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		LADY SECURITY GUARD			**16042.00**	25.00						**2674.00**					**318.00**	**2356.00**	
						0.00													
	PF NO : NA					5.00							Bank : ICICI BANK						
	ESI NO : 2017811609							0.00					A/C No.: 629201513038						
			261584.00	72949.00	13074659.00	0835.50	11804547.00	10465.00	3186045.00	191224.00	9956.00	17709526.00	448978.00	112023.00	48681.00	4012.00	1658093.00	16051433.00	
			10886.00	3495152.00	215447.00	187.00 493.00		1321680.00	209807.00	190007.00	99.00		16064.00	28335.00	0.00	0.00			
			0.00	142640.00	220629.00	2694.50	220629.00	135607.00	32525.00										
						3,285.00	15889.00		261584.00										
					17493946.00	4815.50		1290.80	72949.00										

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918	G219125	ANIL KUMAR	148.00	0.00	14180.00	8.00	4254.00		397.00		4877.00		510.00	37.00	615.00	0.00			
	NA	MAHENDRASINGH	0.00	1323.00	0.00					78.00			0.00	0.00	0.00	0.00			
			0.00	77.00	0.00						23.00								
		SECURITY GUARD			**15728.00**	21.00			148.00			**4900.00**					**1162.00**	**3738.00**	
						1.00													
	PF NO : NA					9.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017211403							0.00					A/C No.: 33747487171						
919	G219278	ANUJ KUMAR		0.00	14842.00	5.00	2474.00		197.00		2671.00		297.00	21.00	615.00	0.00			
	NA	VIRPALSINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16022.00**	25.00						**2671.00**					**933.00**	**1738.00**	
						0.00													
	PF NO : NA					5.00							Bank : HDFC BANK						
	ESI NO : 2017814172							0.00					A/C No.: 50100318305538						
920	G219280	NIRAJ KUMAR		0.00	14842.00	8.00	4453.00		354.00		4807.00		534.00	37.00	914.00	0.00			
	NA	TEJPALSINGH	0.00	1180.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16022.00**	21.00						**4807.00**					**1485.00**	**3322.00**	
						1.00													
	PF NO : NA					9.00							Bank : HDFC BANK						
	ESI NO : 2017814182							0.00					A/C No.: 50100316618991						
												2773197.00					335,650.00	2437547.00	
			261732.00	72949.00	13118523.00	0856.50	11815728.00	10465.00	3186993.00	191224.00	9956.00	17721904.00	450319.00	112118.00	30825.00	4012.00	1661673.00	16060231.00	
			10886.00	3498835.00	215447.00	187.00 493.00		1321680.00	209807.00	190085.00	99.00		16064.00	28335.00	0.00	0.00			
			0.00	142717.00	220629.00	2761.50	220629.00	135607.00	32525.00										
						3,287.00	15889.00		261732.00 72949.00										
					17541718.00	4838.50		1290.80											