

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)  
Res Delhi Technology Park/DC Block -2, Shastri  
Park, New Delhi

S.No	EmpNo	Employee Name	August		Year : 2020		DA	HRA	Worked	BASIC	PPA	MIS1	HDEMCASH	DA	OT	HRA	PLMENC	NPHP	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd						
			DA	WA	DA	OT																							DA	OT	DA	OT	DA	OT
642	G172195	MOHIT TRIVEDI	0.00	1180.00	22.00	13884.00	1104.00	517.00	16022.00	16022.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1666.00	121.00	0.00	0.00	0.00	0.00	1787.00	14235.00						
	NA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		<b>16539.00</b>	2.00				<b>16022.00</b>																									
		PF NO : DL/22524/59853			4.00																													
		ESI NO : 2017264288			29.00																													
643	G173878	KAPIL KUMAR	0.00	1180.00	23.00	14363.00	1142.00	1034.00	17056.00	17056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1724.00	128.00	0.00	0.00	0.00	0.00	1852.00	15204.00						
	NA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		<b>17056.00</b>	1.00				<b>17056.00</b>																									
		PF NO : DL/22524/60028			4.00																													
		ESI NO : 2017299542			30.00																													
644	G174067	GAUTAM TOMAR	0.00	1180.00	22.00	13884.00	1104.00	1034.00	17056.00	17056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1666.00	128.00	0.00	0.00	0.00	0.00	1794.00	15262.00						
	NA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		<b>17056.00</b>	2.00				<b>17056.00</b>																									
		PF NO : DL/22524/60051			4.00																													
		ESI NO : 2017299505			29.00																													
645	G178090	RAVINDER PAL SINGH	0.00	2140.00	24.00	17991.00	2140.00	1299.00	25976.00	25976.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2159.00	195.00	0.00	0.00	0.00	0.00	2354.00	23622.00						
	NA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL		<b>21430.00</b>	0.00				<b>25976.00</b>																									
		PF NO : DL/22524/60109			4.00																													
		ESI NO : 2016425075			31.00																													
06-09-2020	13:13:12																																	

**FORM XVII**

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)  
Res Delhi Technology park/DC Block -2, Shastri  
Park, New Delhi.

S.No	EmpNo	Employee Name	August		Year :	2020	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay
			BASIC	DA			HRA	PPA	TA	BASIC	DA	HRA	PPA	TA	SubTotal	Gross	PFE	ESIE	UD	
OldEmp No	Father Name	Designation	BONUS	WA	DA	OT	PLMENC	NFHP	BONUS	CLMENC	WA	SubTotal	Gross	FINE	MISD2	MISD3	ADVD	TDebt	NetPay	
Total																				
646	G182088	SUNNY	14842.00	0.00	1180.00	23.00	14363.00	1142.00	517.00	1034.00	17056.00	17056.00	1724.00	128.00	0.00	0.00	0.00	1852.00	15204.00	
NA	LOKENDER.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/22524/60242			Bank : ICICI BANK																	
ESI NO : 2017406366			A/C No.: 006501527895																	
647	G190121	MOHAN SINGH MEHRA	14842.00	0.00	1180.00	23.00	14363.00	1142.00	1034.00	517.00	17056.00	17056.00	1724.00	128.00	0.00	0.00	0.00	1852.00	15204.00	
NA	NANDANSINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/22524/60519			Bank : IDFC BANK																	
ESI NO : 2005564415			A/C No.: 10012759641																	
648	G193286	DHARMENDRA RAI	14842.00	0.00	1180.00	23.00	14363.00	1142.00	517.00	1034.00	17056.00	17056.00	1724.00	128.00	0.00	0.00	0.00	1852.00	15204.00	
NA	PRAHADRAI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/22524/60615			Bank : ICICI BANK																	
ESI NO : 2017551916			A/C No.: 103701511488																	
649	G194635	CHANDRA SHEKHAR	14842.00	0.00	1180.00	22.00	13884.00	1104.00	1034.00	1034.00	17056.00	17056.00	1666.00	128.00	0.00	0.00	0.00	1794.00	15262.00	
NA	VIPINKUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/22524/60738			Bank : STATE BANK OF INDIA																	
ESI NO : 2014743107			A/C No.: 32411312075																	
06-09-2020	13:13:12		9778743.00	10005.00	3721822.00	5475.00	9105696.00	8993.00	3449440.00	81265.00	9380.00	14606286.00	0086330.00	36883.00	20105.00	18539.00	1195513.00	13410773.00		
			81722.00	91085.00	197531.00	155.00	189521.00	819063.00	184659.00	135971.00	928.00	18600.00	10044.00	5012.00						
			252461.00		14140355.00	2,498.00	282190.00	6986.00												
						739.00														

# FORM XVII

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

Name of contractor : **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)  
Res Delhi Technology park/DRC Block -2,Shastri  
Park, New Delhi.

S.No	EmpNo	Employee Name	August		Year :	2020	NAME & ADDRESS OF PRINCIPAL EMPLOYER																NetPay	Signature Pay and Payslip Rcvd
			WALSONS SERVICES PRIVATE LIMITED								CBRE SOUTH ASIA PVT LTD (RES)													
OldEmp No	DA	BASIC	HRA	PPA	WA	DA	OT	HDENCASH	NFHP	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay						
Designation	BONUS		Total	NOFF	PAID	Days	OT Hrs/Days																	
650	G198246	SUNIL KUMAR	0.00	1180.00	0.00	14363.00	23.00	14363.00	1142.00	517.00	16539.00	16539.00	1724.00	125.00	0.00	0.00	0.00	1849.00	14690.00					
NA	SARDARSINGH		0.00	0.00			517.00				0.00		0.00	0.00	0.00									
		SECURITY GUARD		16539.00			1.00					16539.00						1849.00	14690.00					
		PF NO : DL/22524/60727			NFH		4.00																	
		ESI NO : 2016477468				3.00	30.00																	
651	G214622	SUSHIL NEGI	0.00	1180.00	0.00	14363.00	23.00	14363.00	1142.00	517.00	16539.00	16539.00	1724.00	125.00	0.00	0.00	0.00	1849.00	14690.00					
NA	JAGCHANNegi		0.00	0.00			517.00				0.00		0.00	0.00	0.00									
		SECURITY GUARD		16539.00			1.00					16539.00						1849.00	14690.00					
		PF NO : DL/22524/61195			NFH		4.00																	
		ESI NO : 2017758033				3.00	30.00																	
652	G216066	SHIVAM	0.00	1180.00	0.00	14363.00	23.00	14363.00	1142.00	517.00	16539.00	16539.00	1724.00	125.00	0.00	0.00	0.00	1849.00	14690.00					
NA	SURESHKUMAR		0.00	0.00			517.00				0.00		0.00	0.00	0.00									
		SECURITY GUARD		16539.00			1.00					16539.00						1849.00	14690.00					
		PF NO : DL/22524/61298			NFH		4.00																	
		ESI NO : 2017765788				3.00	30.00																	
653	G216075	SHUBHAM KUMAR	0.00	1180.00	0.00	14842.00	24.00	14842.00	1180.00	517.00	17056.00	17056.00	1781.00	128.00	0.00	0.00	0.00	1909.00	15147.00					
NA	VIJAYSINGH		0.00	0.00			517.00				0.00		0.00	0.00	0.00									
		SECURITY GUARD		16539.00			0.00					17056.00						1909.00	15147.00					
		PF NO : DL/22524/61186			NFH		4.00																	
		ESI NO : 2017765801				3.00	31.00																	
06-09-2020	13:13:12		9838111.00	10005.00	3726542.00	5563.00	9163627.00	8993.00	3454046.00	81265.00	9380.00	14672959.00	00093283.00	37386.00	20105.00	18539.00	1202969.00	13469990.00						
			81722.00	91085.00	197531.00	155.00	189521.00	819063.00	184659.00	135971.00	928.00	18600.00	10044.00	5012.00										
			252461.00			2,514.00	284258.00	9054.00																
						8939.00																		

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)  
Res Delhi Technology park/DC Block -2,Shastri  
Park, New Delhi

S.No	EmpNo	Employee Name	August		Year : 2020		NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay	Signature Pay and Payslip Rcvd								
			DA	WA	HRA	PPA	BASIC	WorKed	PPA	MISEL	DA	OT	HRA	PLMENC	TA	SubTotal			Gross	FINE	MISD2	ESIE	UD	ADVD	TDebt	
654	G219278	ANUJ KUMAR	0.00	1180.00	1180.00	22.00	13884.00	1034.00	1104.00	17056.00	17056.00	1666.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	15262.00		
	NA	VIRPALSINGH	0.00	0.00	0.00			1034.00	1034.00	0.00	17056.00															
		SECURITY GUARD			17056.00	2.00																				
		PF NO : DL/22524/61271	NPH			4.00																				
		ESI NO : 2017814172	3.00			29.00																				
								0.00																		
655	G219280	NIRAJ KUMAR	0.00	1180.00	1180.00	23.00	14363.00	517.00	1142.00	16539.00	16539.00	1724.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	15262.00		
	NA	TEHPALSINGH	0.00	0.00	0.00			517.00	517.00	0.00	16539.00															
		SECURITY GUARD			16539.00	1.00																				
		PF NO : DL/22524/61301	NPH			4.00																				
		ESI NO : 2017814182	3.00			30.00																				
								0.00																		
656	G219405	LAXMAN KUMAR GAUTAM	0.00	1180.00	1180.00	23.00	14363.00	517.00	1142.00	17056.00	17056.00	1724.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	15262.00		
	NA	LATE. MUSHAFIR.	0.00	0.00	0.00			517.00	1034.00	0.00	17056.00															
		SECURITY GUARD			17056.00	1.00																				
		PF NO : DL/22524/61318	NPH			4.00																				
		ESI NO : 2017815602	3.00			30.00																				
								0.00																		
657	G220339	RAMESH CHAND	0.00	1180.00	1180.00	23.00	14363.00	517.00	1142.00	16539.00	16539.00	1724.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	15262.00		
	NA	DIGAMBERDATT	0.00	0.00	0.00			517.00	517.00	0.00	16539.00															
		SECURITY GUARD			16539.00	1.00																				
		PF NO : DL/22524/61319	NPH			4.00																				
		ESI NO : 2017826387	3.00			30.00																				
								0.00																		
06-09-2020	13:13:12							739.00																		



## FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

2020  
Year :  
August  
Salary Period Month  
Year :  
2020

Res Delhi Technology Park/DC Block -2, Shastri  
Bank New Bank  
CBRE SOUTH ASIA PVT LTD (RES)

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	BASIC	PPA	CL	MISEL	OT	PLMENC	CLMENC	WA		MISD2	MISD3					
			BONUS	Total	WOFF	OT Hrs/Days		NFHP	BONUS									
658	G221236	ANKIT .	0.00	1180.00	23.00	14363.00	1142.00	1142.00		17056.00		1724.00	128.00	0.00	0.00			
NA	KRISHANPALSINGH		0.00	0.00			1034.00	517.00		0.00		0.00	0.00	0.00				
		SECURITY GUARD		<b>16539.00</b>	1.00						<b>17056.00</b>					<b>1852.00</b>	<b>15204.00</b>	
		PF NO : DL/2252461323	NFHP		4.00							Bank : PURJAB NATIONAL BANK A/C No.: 2256000101306390						
		ESI NO : 2017836173	3.00		30.00													
659	G124497	DEVENDRA KUMAR SHUKLA	0.00	1180.00	23.00	14363.00	1142.00	1142.00		18090.00		1724.00	136.00	0.00	0.00			
NA	ASHOK KUMAR SHUKLA		0.00	0.00			1551.00	1034.00		0.00		0.00	0.00	0.00				
		SECURITY GUARD		<b>17056.00</b>	1.00						<b>18090.00</b>					<b>1860.00</b>	<b>16230.00</b>	
		PF NO : DL/22524/57220	NFHP		4.00							Bank : ICICI BANK A/C No.: 034301532808						
		ESI NO : 2014491193	3.00		30.00													
660	G136806	AVADHESH KUMAR	0.00	1180.00	22.00	13884.00	1104.00	1104.00		17056.00		1666.00	128.00	0.00	0.00			
NA	PRAG SINGH		0.00	0.00			1034.00	1034.00		0.00		0.00	0.00	0.00				
		SECURITY GUARD		<b>17056.00</b>	2.00						<b>17056.00</b>					<b>1794.00</b>	<b>15262.00</b>	
		PF NO : DL/22524/58453	NFHP		4.00							Bank : ICICI BANK A/C No.: 103701510904						
		ESI NO : 2016749294	3.00		29.00													
661	G156372	MOHIT SINGH	0.00	2140.00	24.00	17991.00	2140.00	2140.00		22728.00		2159.00	171.00	0.00	0.00			
NA	VIJAY KUMAR		0.00	0.00			649.00	649.00		0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL		<b>20780.00</b>	0.00						<b>22728.00</b>					<b>2330.00</b>	<b>20398.00</b>	
		PF NO : DL/22524/59270	NFHP		4.00							Bank : ICICI BANK A/C No.: 007101563758						
		ESI NO : 2017096569	3.00		31.00													
			9959996.00	10005.00	3736942.00	5745.00	9281201.00	8993.00	3464104.00	81265.00	9380.00	14815079.00	107394.00	38455.00	20105.00	18539.00	1218149.00	13586930.00
			81722.00	91085.00	197531.00	155.00	189521.00	819712.00	184659.00	135971.00	928.00	18600.00	10044.00	5012.00				
			252461.00			291761.00	15390.00	2,546.00										
							739.50											
06-09-2020	13:13:12																	

**FORM XVII**

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

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)  
Res Delhi Technology park/DRC Block -2, Shastri

S.No	EmpNo	August		Year :	2020	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Rcvd																				
		BASIC	DA			HRA	PPA	WA	TA	BASIC	PPA	DA	HRA	PLMENC	CLEMENC	TA	SubTotal	Gross			FINE	MISD2	MISD3	ADVD	TDeduct															
662	G158557	VIJAY KANT	0.00	1180.00	0.00	1180.00	14842.00	14842.00	0.00	1180.00	1180.00	517.00	517.00	0.00	17056.00	17056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	128.00	0.00	0.00	0.00	0.00	0.00	1909.00	15147.00								
	NA	SURESH CHAND		0.00	0.00	0.00	0.00	0.00		517.00	517.00	517.00	517.00	0.00	17056.00	17056.00	0.00																							
		SECURITY GUARD		0.00		16539.00									17056.00	17056.00	0.00																							
	PF NO	: DL/22524/59348		NPH																																				
	ESI NO	: 2017123304		3.00																																				
		SECURITY GUARD		0.00		1180.00	14842.00	14363.00		1180.00	1180.00	1142.00	1142.00	0.00	17056.00	17056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1724.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1852.00	15204.00						
663	G165610	LOKESH PRATAP TRIPATHI	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	1034.00	1034.00	0.00	17056.00	17056.00	0.00																							
	NA	MAHENDRA PRATAP TRIPATHI		0.00		17056.00									17056.00	17056.00	0.00																							
		SECURITY GUARD		0.00											17056.00	17056.00	0.00																							
	PF NO	: DL/22524/59541		NPH																																				
	ESI NO	: 2017167120		3.00																																				
		SECURITY GUARD		0.00		1180.00	14842.00	13884.00		1180.00	1180.00	1104.00	1104.00	0.00	17056.00	17056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1666.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	15262.00					
664	G107417	DEEPAK KUMAR SHARMA	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	1034.00	1034.00	0.00	17056.00	17056.00	0.00																							
	NA	VIJAY KUMAR SHARMA		0.00		17056.00									17056.00	17056.00	0.00																							
		SUPERVISOR GENERAL		0.00											17056.00	17056.00	0.00																							
	PF NO	: DL/22524/45606		NPH																																				
	ESI NO	: 6714737464		3.00																																				
665	G228717	GOVIND SINGH	0.00	1180.00	0.00	1180.00	14842.00	13884.00		1180.00	1180.00	1104.00	1104.00	0.00	17056.00	17056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1666.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	15262.00				
	NA	DIKKARSINGH		0.00	0.00	0.00	0.00	0.00		0.00	0.00	1034.00	1034.00	0.00	17056.00	17056.00	0.00																							
		SECURITY GUARD		0.00		17056.00									17056.00	17056.00	0.00																							
	PF NO	: DL/22524/61553		NPH																																				
	ESI NO	: 0000		3.00																																				
		SECURITY GUARD		0.00		1180.00	14842.00	13884.00		1180.00	1180.00	1104.00	1104.00	0.00	17056.00	17056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1666.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	15262.00	
		SECURITY GUARD		0.00		17056.00									17056.00	17056.00	0.00																							
	PF NO	: DL/22524/61553		NPH																																				
	ESI NO	: 0000		3.00																																				
		SECURITY GUARD		0.00		1180.00	14842.00	13884.00		1180.00	1180.00	1104.00	1104.00	0.00	17056.00	17056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1666.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1794.00	15262.00
		SECURITY GUARD		0.00		17056.00									17056.00	17056.00	0.00																							
	PF NO	: DL/22524/61553		NPH																																				
	ESI NO	: 0000		3.00																																				

**FORM XVII**

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

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

Year : 2020

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
CBSR SOUTH ASIA PVT LTD (RES)  
RBS Services India pvt Ltd, (BS) DMRC Block

S.No	EmpNo	EmpName	August			Year :			NAME & ADDRESS OF PRINCIPAL EMPLOYER						NetPay	Signature Pay and Payslip Rcvd				
			BASIC	TA	BONUS	DA	WA	HRA	PPA	Total	CBSE SOUTH ASIA PVT LTD (RES)	RBS Services India pvt Ltd, (BS) DMRC Block								
666	G193632	SOLOMON JOSEPH	16962.00	0.00	0.00	6633.00	0.00	6633.00	0.00	0.00	6633.00	0.00	0.00	2035.00	0.00	0.00	0.00	2035.00	28850.00	
	NA	PHILIPJOSEPH	0.00	0.00	0.00	3000.00	0.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		EXECUTIVE - FRONT OFFICE				28311.00		28311.00											30885.00	28850.00
		PF NO : DL/22524/60631																	Bank : IDFC BANK	
		ESI NO : EXEMPTED																	A/C No.: 10007226347	
																		30885.00	2,035.00	28850.00

S.No	EmpNo	EmpName	BASIC	TA	BONUS	DA	WA	HRA	PPA	Total	DA	OT	HDENCASH	NFHP	PLMENC	CLMENC	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			10036326.00	10005.00	3748295.00	8993.00	3475267.00	81265.00	9380.00	14914188.00	116266.00	38967.00	20105.00	18539.00	1227533.00	13686655.00										
			81722.00	91085.00	200531.00	819712.00	184659.00	135971.00	18600.00	10044.00	5012.00															
			252461.00	14441150.00	9228.00	297437.00	20725.00	739.50																		
06-09-2020	13:13:12																									

## FORM XVII

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

Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)  
RBS Services India Pvt Ltd, RBS Delhi Technology  
Park, Block - 2, Okhla, New Delhi

S.No	EmpNo	Employee Name	August		Year : 2020		DA	HRA	WorKed	BASIC	PFA	MISEL	DA	OT	HRA	PLMENC	NFHP	HDEMCASH	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay																						
			OldEmp No	Father Name	Designation	TA																					CLMENC	BONUS	WA																			
667	G227402	VIKRAMA DIITYA	0.00	3568.00	22.00	16830.00	0.00	3338.00	24083.00	2020.00	181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24083.00	0.00	0.00	0.00	0.00	0.00	21892.00																						
	NA	HARISHCHANDRAMISH RA	0.00	0.00				1521.00	0.00				2394.00						0.00	24083.00						21892.00																						
		SECURITY SUPERVISOR		<b>23080.00</b>	2.00																																											
		PF NO : DL/22524/61450		NFH	4.00																																											
		ESI NO : 2016902749		3.00	29.00																																											
668	G156210	LAXMAN PAL	0.00	1200.00	22.00	14842.00	0.00	1200.00	18111.00	1781.00	136.00	0.00	1035.00	0.00	517.00	0.00	0.00	0.00	0.00	18111.00	0.00	0.00	0.00	0.00	0.00	1917.00	16194.00																					
	NA	BRIJ LAL	0.00	0.00	2.00			517.00	0.00																																							
		SECURITY GUARD		<b>16559.00</b>	0.00																																											
		PF NO : DL/22524/59213		NFH	4.00																																											
		ESI NO : 2017096545		3.00	31.00																																											
669	G156373	RAMESHWAR KUMAR	0.00	1200.00	22.00	13884.00	0.00	1123.00	17077.00	1666.00	129.00	0.00	1035.00	0.00	1035.00	0.00	0.00	0.00	0.00	17077.00	0.00	0.00	0.00	0.00	0.00	1795.00	15282.00																					
	NA	RAMVEER SINGH	0.00	0.00	2.00																																											
		SECURITY GUARD		<b>17077.00</b>	2.00																																											
		PF NO : DL/22524/59433		NFH	4.00																																											
		ESI NO : 2017123247		3.00	29.00																																											
																						59271.00			5,913.00			53358.00																				

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)  
R&S Services India Pvt Ltd,R&S Delhi Technology  
Signature Pay  
and  
Payslip Rcvd

S.No	EmpNo	Employee Name	August		Year : 2020		NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay					
			DA	WA	HRA	PPA	BASIC	WorKed	PPA	MISEL	DA	OT	HRA	PLMENC	TA	SubTotal		Gross	FINE	ESIE	UD	ADVD
OldEmp No	OldEmp No	Designation	BONUS	Total	NOFF	OT Hrs/Days	DA	OT	HDENCASH	NFHP	CLMENC	BONUS	WA	SubTotal	Gross	FINE	ESIE	UD	ADVD	TDebt	NetPay	
670	G171653	KAPIL KUMAR	14842.00	0.00	1200.00	24.00	14842.00	1200.00	517.00	1035.00	1035.00	1200.00	17594.00	17594.00	17594.00	1781.00	132.00	0.00	0.00	0.00	0.00	15681.00
NA			0.00	0.00																		
		SECURITY GUARD																				
		PF NO : DL/22524/59815																				
		ESI NO : 2014254994																				
671	G173759	PUNIT KUMAR	14842.00	0.00	1200.00	22.00	14363.00	1161.00	1035.00	1035.00	1035.00	1200.00	17594.00	17594.00	17594.00	1724.00	132.00	0.00	0.00	0.00	0.00	15681.00
NA			0.00	0.00																		
		SECURITY GUARD																				
		PF NO : DL/22524/60036																				
		ESI NO : 2017299615																				
672	G173780	DEVENDRA KUMAR	14842.00	0.00	1200.00	23.00	14842.00	1200.00	1035.00	1035.00	1035.00	1200.00	17594.00	17594.00	17594.00	1781.00	132.00	0.00	0.00	0.00	0.00	15681.00
NA			0.00	0.00																		
		SECURITY GUARD																				
		PF NO : DL/22524/60033																				
		ESI NO : 2017299596																				
673	G174579	ASHWANI	14842.00	0.00	1200.00	22.00	13884.00	1123.00	1035.00	1035.00	1035.00	1200.00	17077.00	17077.00	17077.00	1666.00	129.00	0.00	0.00	0.00	0.00	15282.00
NA			0.00	0.00																		
		SECURITY GUARD																				
		PF NO : DL/22524/59928																				
		ESI NO : 2017264597																				
06-09-2020	13:13:12		10143369.00	10005.00	3759063.00	6015.00	9458623.00	8993.00	3485612.00	81265.00	9380.00	15043318.00	128685.00	39938.00	20105.00	18539.00	1240923.00	13802395.00				
			81722.00	91085.00	200531.00	159.00	192521.00	820747.00	184659.00	135971.00	928.00	18600.00	10044.00	5012.00								
			252461.00			2,595.00	305523.00	26902.00														
						9438.00		740.50														

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)  
R&S Services India Pvt Ltd, Ras Delhi Technology  
Park, MG Road, Okhla, New Delhi

S.No	EmpNo	Employee Name	August		Year :	2020		NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay		
			BASIC	DA		HRA	PPA	Wokked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD		ADVD	TDebt
OldEmp No	Father Name	Designation	BONUS	WA	DA	OT	PLMENC	NFHP	BONUS	WA	SubTotal	Gross	TA	CLMENC	PL	HDENCASH	MISD2	MISD3	Signature Pay and Payslip Rcvd	
674	G174664	RAKESH SHRIVAS	14842.00	0.00	1200.00	0.00	14842.00	24.00	14842.00	1200.00	517.00	18629.00	1781.00	140.00	0.00	0.00	0.00	0.00	0.00	15708.00
NA	SUDAMA LAL		0.00	0.00	0.00	0.00	1035.00	1035.00	1035.00	0.00	0.00	18629.00								15708.00
		SECURITY GUARD			17077.00			0.00				18629.00								15708.00
		PF NO : DL/22524/60120						4.00												
		ESI NO : 2017340266						31.00												
									0.50											
675	G176853	POONAM PANI	14842.00	0.00	1042.00	0.00	14842.00	24.00	14842.00	1042.00	3082.00	20797.00	1781.00	156.00	0.00	0.00	0.00	0.00	0.00	18860.00
NA	TEJPAL		0.00	0.00	0.00	0.00	1035.00	1035.00	517.00	279.00	0.00	20797.00								18860.00
		LADY SECURITY GUARD			16680.00			0.00				20797.00								18860.00
		PF NO : DL/22524/60062						4.00												
		ESI NO : 2017299450						31.00												
									3.00											
676	G178399	SEEMA	14842.00	0.00	1200.00	0.00	14842.00	23.00	14842.00	1200.00	517.00	17593.00	1781.00	132.00	0.00	0.00	0.00	0.00	0.00	15680.00
NA	BHAI LAL		0.00	0.00	0.00	0.00	517.00	517.00	517.00	517.00	0.00	17593.00								15680.00
		SECURITY GUARD			16559.00			0.00				17593.00								15680.00
		PF NO : DL/22524/60103						4.00												
		ESI NO : 2017340385						31.00												
									0.50											
677	G182580	SHUBHAM MISHRA	14842.00	0.00	1200.00	0.00	14842.00	23.00	14842.00	1200.00	1552.00	18629.00	1781.00	140.00	0.00	0.00	0.00	0.00	0.00	16708.00
NA	GHANSHYAMMISHRA		0.00	0.00	0.00	0.00	1552.00	1552.00	1035.00	0.00	0.00	18629.00								16708.00
		SECURITY GUARD			17077.00			0.00				18629.00								16708.00
		PF NO : DL/22524/60230						4.00												
		ESI NO : 2017413749						31.00												
									0.00											
06-09-2020	13:13:12		10202737.00	10005.00	3763705.00	6115.00	9517991.00	8993.00	3490254.00	81265.00	9380.00	5118966.00	135809.00	40506.00	20105.00	18539.00	1248615.00	13870351.00		
			81722.00	91085.00	200531.00	159.00	192521.00	824863.00	184659.00	135971.00	928.00	18600.00	10044.00	5012.00						
			252740.00			2,611.00	309662.00	30006.00												
					14632531.00	9562.00		744.50												

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)  
R&S Services India Pvt Ltd,R&S Delhi Technology  
Signature Pay  
and  
Payslip Rcvd

S.No	EmpNo	Employee Name	August		Year : 2020		NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay								
			DA	WA	HRA	PPA	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD		ADVD	TDebt						
OldEmp No	Father Name	Designation	BASIC	TA	BONUS	WorKed	CL	PL	LOP	NOFF	Paid Days	MISSEL	PF	MISD2	MISD3	ADVD	TDebt	NetPay							
678	G192042	SHARDA PRASAD	14842.00	0.00	0.00	22.00	22.00				22.00	13884.00	1123.00	1035.00	17594.00	15666.00	132.00	0.00	0.00	0.00	0.00	1798.00	15796.00		
NA	LALJI		0.00	0.00	0.00						1552.00	1035.00	1035.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1798.00	15796.00		
		SECURITY GUARD				2.00	2.00																		
		PF NO : DL/22524/60673				4.00	4.00																		
		ESI NO : 2017547901				29.00	29.00																		
											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
679	G193712	REENA KUMARI	14842.00	0.00	0.00	22.00	22.00				22.00	14842.00	1200.00	1035.00	17594.00	1781.00	132.00	0.00	0.00	0.00	0.00	0.00	1913.00	15681.00	
NA	NANDLAL		0.00	0.00	0.00						517.00	1035.00	1035.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1913.00	15681.00	
		LADY SECURITY GUARD				0.00	0.00																		
		PF NO : DL/22524/60617				4.00	4.00																		
		ESI NO : 2017552230				31.00	31.00																		
											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
680	G193726	LAXMI	14842.00	0.00	0.00	23.00	23.00				23.00	14842.00	1200.00	1035.00	17594.00	1781.00	132.00	0.00	0.00	0.00	0.00	0.00	0.00	1913.00	15681.00
NA	BABURAMGUPTA		0.00	0.00	0.00						517.00	1035.00	1035.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1913.00	15681.00	
		LADY SECURITY GUARD				0.00	0.00																		
		PF NO : DL/22524/60634				4.00	4.00																		
		ESI NO : 2017552252				31.00	31.00																		
											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
681	G193788	JYOTI DEVI	14842.00	0.00	0.00	23.00	23.00				23.00	14842.00	1200.00	1035.00	17594.00	1781.00	132.00	0.00	0.00	0.00	0.00	0.00	0.00	1913.00	15681.00
NA	SUBHASHRANA		0.00	0.00	0.00						517.00	1035.00	1035.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1913.00	15681.00	
		LADY SECURITY GUARD				0.00	0.00																		
		PF NO : DL/22524/60606				4.00	4.00																		
		ESI NO : 2017552273				31.00	31.00																		
											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-09-2020	13:13:12		10562105.00	10005.00	3768505.00	6206.00	6206.00				9576401.00	8993.00	3494977.00	81265.00	9380.00	5189342.00	41034.00	20105.00	18539.00	1256152.00	13933190.00				
			81722.00	91085.00	200531.00	159.00	159.00				192521.00	824863.00	184659.00	135971.00	18600.00	10044.00	5012.00	928.00							
			252740.00			2,627.00	2,627.00				312765.00	34146.00	34146.00												
						9684.00	9684.00				744.50														

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)  
R&S Services India Pvt Ltd, Ras Delhi Technology  
Park, Block 2, Street 2, Okhla, New Delhi

S.No	EmpNo	Employee Name	August		Year : 2020		NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay										
			DA	WA	HRA	PPA	BASIC	PFPA	MISSEL	DA	OT	HDENCASH	NFHP	TA	SubTotal	Gross		TDebt									
OldEmp No	Father Name	Designation	BASIC	TA	BONUS	WorKed	CL	PL	LOP	NOFF	Paid Days	OT Hrs/Days	HRA	PLMENC	NFHP	BONUS	WA	FINE	MISD2	MISD3	UD	ADVD	Signature Pay and Payslip Rcvd				
682	G197079	DEEPA RANI	14842.00	0.00	1200.00	20.00	2.00	2.00	0.00	0.00	2.00	13884.00	1123.00	1035.00	0.00	17077.00	0.00	1666.00	129.00	0.00	0.00	0.00	0.00	1795.00	15282.00		
NA	CHANDULAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1035.00	1035.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		LADY SECURITY GUARD																									
		PF NO : DL/22524/60708																									
		ESI NO : 2214199701																									
683	G198566	SUNIL BALIYAN	14842.00	0.00	1200.00	17.00	17.00	3.00	23.00	0.00	17.00	11012.00	890.00	1035.00	0.00	12937.00	0.00	1321.00	98.00	0.00	0.00	0.00	0.00	0.00	1419.00	11518.00	
NA	ONPALSINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1035.00	1035.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD																									
		PF NO : DL/22524/60846																									
		ESI NO : 2017123145																									
684	G200043	ROOP SINGH	14843.00	0.00	1200.00	20.00	2.00	0.00	0.00	0.00	20.00	13885.00	1123.00	1035.00	0.00	17078.00	0.00	1666.00	129.00	0.00	0.00	0.00	0.00	0.00	1795.00	15283.00	
NA	RUDRA.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1035.00	1035.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD																									
		PF NO : DL/22524/60810																									
		ESI NO : 2017625053																									
685	G200440	RAVI KUMAR	14842.00	0.00	1200.00	22.00	2.00	0.00	0.00	0.00	22.00	13884.00	1123.00	1035.00	0.00	17077.00	0.00	1666.00	129.00	0.00	0.00	0.00	0.00	0.00	1795.00	15282.00	
NA	HUBLAL,		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1035.00	1035.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD																									
		PF NO : DL/22524/60812																									
		ESI NO : 2017625146																									
06-09-2020	13:13:12		10321474.00	10005.00	3773305.00	6276.00	37.00	159.00	1441.00	2,642.00	9794.00	9629066.00	8993.00	3499236.00	81265.00	9380.00	15253511.00	149137.00	41519.00	20105.00	18539.00	1262956.00	13990555.00				
			81722.00	91085.00	200531.00	159.00	1441.00	2,642.00	9794.00	9794.00	9794.00	192521.00	824863.00	184659.00	135971.00	18600.00	10044.00	5012.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			252740.00		14769148.00	9794.00																					



# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)  
R&S Services India Pvt Ltd, R&S Delhi Technology  
Signature Pay and  
Payslip Revd

S.No	EmpNo	Employee Name	August		Year :	2020	NAME & ADDRESS OF PRINCIPAL EMPLOYER															NetPay														
			BASIC	DA			HRA	PPA	WA	TA	HRA	PLMENC	DA	OT	BASIC	PPA	MISEL	Wokked	CL	PL	LOP		NOEF	Paid Days	OT Hrs/Days	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt				
686	G200740	JITENDRA SINGH	14843.00	0.00	1200.00	0.00	1200.00	1123.00	1035.00	1035.00	13885.00	22.00	2.00	4.00	29.00	0.00	1035.00	1035.00	1035.00	0.00	17078.00	17078.00	1666.00	129.00	0.00	0.00	0.00	0.00	0.00	0.00	1795.00	15283.00				
NA		GULABSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/60837																																		
	ESI NO :	2017608826																																		
687	G200808	ABHISHEK KUMAR SHARMA	14842.00	0.00	1200.00	0.00	1200.00	1200.00	1035.00	1035.00	14842.00	24.00	0.00	4.00	31.00	0.00	1035.00	1035.00	1035.00	0.00	18112.00	18112.00	1781.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		ASHOKKUMARSHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO :	DL/22524/60808																																		
	ESI NO :	2017625164																																		
688	G201133	GOPAL BIHARI	14842.00	0.00	1200.00	0.00	1200.00	1123.00	1035.00	1035.00	13884.00	20.00	2.00	0.00	0.00	0.00	1035.00	1035.00	1035.00	0.00	17077.00	17077.00	1666.00	129.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		SACHCHIDANANDSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/60797																																		
	ESI NO :	2017625173																																		
689	G209436	RAKESH KUMAR	14842.00	0.00	1200.00	0.00	1200.00	1200.00	1035.00	1035.00	14842.00	24.00	0.00	4.00	31.00	0.00	1552.00	1035.00	1035.00	0.00	18629.00	18629.00	1781.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		RAMCHANDAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/61069																																		
	ESI NO :	2017734745																																		
06-09-2020	13:13:12																																			

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)  
R&S Services India Pvt Ltd, R&S Delhi Technology  
Signature Pay  
and  
Payslip Rcvd

S.No	EmpNo	Employee Name	August		Year :	2020	NAME & ADDRESS OF PRINCIPAL EMPLOYER														NetPay
			BASIC	DA			HRA	PPA	TA	WA	BASIC	DA	HRA	PPA	TA	WA	SubTotal	Gross	TDebt		
OldEmp No	DA	WA	BASIC	DA	HRA	PPA	TA	WA	BASIC	DA	HRA	PPA	TA	WA	SubTotal	Gross	TDebt	NetPay			
Designation	Total		Paid Days		OT Hrs/Days		MISD2		MISD3		ADVD		Signature Pay and Payslip Rcvd								
690	G209932	SAURABH KASHYAP	14842.00	0.00	1200.00	0.00	1200.00	0.00	14842.00	0.00	1200.00	0.00	1200.00	0.00	17594.00	17594.00	0.00	0.00	17594.00		
NA		SHAMHUNATH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	16559.00	0.00	16559.00	0.00	16559.00	0.00	16559.00	0.00	16559.00	0.00	16559.00	0.00	16559.00	16559.00	0.00	0.00	16559.00		
		PF NO : DL/22524/61033																			
		ESI NO : 2017734765																			
691	G210986	KANCHAN DEVI	14842.00	0.00	1200.00	0.00	1200.00	0.00	14842.00	0.00	1200.00	0.00	1200.00	0.00	17077.00	17077.00	0.00	0.00	17077.00		
NA		SHREEMSHUKLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	17077.00	0.00	17077.00	0.00	17077.00	0.00	17077.00	0.00	17077.00	0.00	17077.00	0.00	17077.00	17077.00	0.00	0.00	17077.00		
		PF NO : DL/22524/61143																			
		ESI NO : 2017757506																			
692	G216006	YOGESH .	14842.00	0.00	1200.00	0.00	1200.00	0.00	14842.00	0.00	1200.00	0.00	1200.00	0.00	18112.00	18112.00	0.00	0.00	18112.00		
NA		KOTWALSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	17077.00	0.00	17077.00	0.00	17077.00	0.00	17077.00	0.00	17077.00	0.00	17077.00	0.00	17077.00	17077.00	0.00	0.00	17077.00		
		PF NO : DL/22524/61184																			
		ESI NO : 6715453900																			
693	G216625	OMFRAKASH .	14842.00	0.00	1200.00	0.00	1200.00	0.00	14842.00	0.00	1200.00	0.00	1200.00	0.00	17077.00	17077.00	0.00	0.00	17077.00		
NA		LATE. HARISHANKAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	17077.00	0.00	17077.00	0.00	17077.00	0.00	17077.00	0.00	17077.00	0.00	17077.00	0.00	17077.00	17077.00	0.00	0.00	17077.00		
		PF NO : DL/22524/61223																			
		ESI NO : 2017094462																			
06-09-2020	13:13:12		10440211.00	10005.00	3782905.00	6458.00	9743971.00	8993.00	3508528.00	81265.00	9380.00	15394267.00	162925.00	42579.00	20105.00	18539.00	1277804.00	14116463.00			
			81722.00	91085.00	200531.00	155.00	192521.00	824863.00	184659.00	135971.00	928.00	18600.00	10044.00	5012.00							
			252740.00			2,674.00	324667.00	46048.00													
			14905247.00			0034.00		744.50													

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)  
R&S Services India Pvt Ltd, R&S Delhi Technology  
Signature Pay and  
Payslip Revd

S.No	EmpNo	Employee Name	August		Year :	2020	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay												
			BASIC	DA			HRA	Wokked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt													
OldEmp No	Father Name	Designation	TA	WA	PF	OT	PLMENC	CLMENC	BONUS	WA	DA	OT	HDENCASH	NFHP	CL	PL	LOP	NOFF	OT Hrs/Days	MISD2	MISD3	Bank	A/C No.:									
694	G217806	VIJAY UPADHYAY	14842.00	0.00	1200.00	0.00	14842.00	23.00	14842.00	1200.00	517.00	1035.00	517.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	136.00	0.00	0.00	0.00	0.00	18111.00	18111.00	1917.00	16194.00			
NA	INDRADEVUPADHYAY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/22524/61225	SECURITY GUARD			16559.00			0.00														Bank : STATE BANK OF INDIA				1917.00	16194.00					
ESI NO :	1814258480				3.00			31.00														A/C No. : 31892741204										
695	G217868	DINESH KUMAR SHARMA	17991.00	0.00	9044.00	0.00	17991.00	22.00	17991.00	9044.00	1744.00	2616.00	1744.00	0.00	0.00	0.00	0.00	0.00	0.00	2159.00	0.00	0.00	0.00	0.00	0.00	31395.00	31395.00	2159.00	29236.00			
NA	PURNALSHARMA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	DL/22524/61240	SECURITY MARSHAL			28779.00			0.00													Bank : BANK OF BARODA					2159.00	29236.00					
ESI NO :	2017511271				3.00			31.00													A/C No. : 06230100010054											
696	G218145	SUJATA .	14842.00	0.00	1200.00	0.00	14842.00	22.00	14842.00	1200.00	517.00	1035.00	517.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	129.00	0.00	0.00	0.00	0.00	17076.00	17076.00	1910.00	15166.00			
NA	LATE. RAMESHGAND		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	DL/22524/61213	LADY SECURITY GUARD			16559.00			0.00													Bank : AXIS BANK					1910.00	15166.00					
ESI NO :	2017797033				3.00			31.00													A/C No. : 919010079560308											
697	G220407	MUMKON .	14842.00	0.00	1200.00	0.00	14842.00	24.00	14842.00	1200.00	1035.00	1035.00	1035.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	136.00	0.00	0.00	0.00	0.00	18112.00	18112.00	1917.00	16195.00			
NA	JUMANKHAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	DL/22524/61353	SECURITY GUARD			17077.00			0.00													Bank : BANK OF BARODA					1917.00	16195.00					
ESI NO :	2017826949				3.00			31.00													A/C No. : 45030100007919											
06-09-2020	13:13:12		10502728.00	10005.00	3795549.00	6519.00	9806488.00	8993.00	3521172.00	81265.00	18600.00	18600.00	18600.00	18600.00	0.00	0.00	0.00	0.00	0.00	9380.00	42980.00	20105.00	18539.00	18539.00	1285707.00	14193254.00						
			81722.00	91085.00	200531.00	159.00	192521.00	825380.00	184659.00	135971.00	928.00	928.00	928.00	928.00	0.00	0.00	0.00	0.00	0.00	18600.00	10044.00	5012.00	18600.00	18600.00	18600.00	18600.00						
			252740.00		14984221.00	0158.00		745.00																								

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Services India Pvt Ltd, RBS Delhi Technology  
RBS, Block 2, Phase 1, Okhla, New Delhi

CBSE SOUTH ASIA PVT LTD (RES)

Year : 2020

Salary Period Month August

S.No	EmpNo	Employee Name	DA	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay
													PFA	PF	ESI	UD	ADVD	TDebt	
OldEmp No	Father Name	Designation	WA	PPA	PPA	CL	MISEL	HDENCASH	PFMENC	CLMENC	WA		FINE	MISD2	MISD3		Signature Pay	Payslip Rcvd	
						PL			NFHP	BONUS									
						NOFF													
						Paid Days	OT Hrs/Days												
698	G220653	LOK BAHADUR	0.00	9044.00	17991.00	23.00	17991.00	872.00	9044.00	CLMENC	29651.00	29651.00	2159.00	0.00	0.00	0.00			
	NA	LALBHADURSINGH	0.00	0.00		1.00		872.00		BONUS	0.00		0.00	0.00	0.00				
		SECURITY MARSHAL		<b>27907.00</b>		0.00		872.00				<b>29651.00</b>						<b>27492.00</b>	
		PF NO : DL/2252461320	NFH			4.00													
		ESI NO : 852723994	3.00			31.00	0.50												
													Bank : INDIAN OVERSEAS BANK		2159.00		27492.00		
													A/C No. : 266801000002018						
699	G224313	RAHUL MISHRA	0.00	9044.00	17991.00	24.00	17991.00	1744.00	9044.00	CLMENC	31395.00	31395.00	2159.00	0.00	0.00	0.00			
	NA	RADHEYSHYAMISHRA	0.00	0.00		0.00		2616.00	1744.00		0.00		0.00	0.00	0.00				
		SECURITY MARSHAL		<b>28779.00</b>		0.00						<b>31395.00</b>						<b>29236.00</b>	
		PF NO : DL/2252461424	NFH			4.00													
		ESI NO : 00000000000	3.00			31.00	0.00												
													Bank : AXIS BANK		2159.00		29236.00		
													A/C No. : 913010052298802						
700	G121693	KAMAL RANTI	0.00	1200.00	14842.00	23.00	14842.00	517.00	1200.00	CLMENC	17076.00	17076.00	1781.00	129.00	0.00	0.00			
	NA	NAND KUMAR	0.00	0.00		1.00		517.00	517.00		0.00		0.00	0.00	0.00				
		LADY SECURITY GUARD		<b>16559.00</b>		0.00						<b>17076.00</b>						<b>15166.00</b>	
		PF NO : DL/22524/46612	NFH			4.00													
		ESI NO : 2016340823	3.00			31.00	0.00												
													Bank : PUNJAB NATIONAL BANK		1910.00		15166.00		
													A/C No. : 4872000100139779						
701	G131035	LALIT MOHAN	0.00	7509.00	10446.00	14.00	10446.00	649.00	4360.00	CLMENC	16104.00	16104.00	1254.00	0.00	0.00	0.00			
	NA	GAURI DATT	0.00	0.00		0.00		649.00	649.00		0.00		0.00	0.00	0.00				
		FACILITATOR		<b>26148.00</b>		13.00						<b>16104.00</b>						<b>14850.00</b>	
		PF NO : DL/22524/58240	NFH			2.00													
		ESI NO : 2013911669	2.00			18.00	0.00												
													Bank : ICICI BANK		1254.00		14850.00		
													A/C No. : 062901507950						
06-09-2020	13:13:12			10571542.00	10005.00	3822346.00	6633.00	9867758.00	81265.00	81265.00	9380.00	15573187.00	43109.00	20105.00	18539.00	1293189.00	14279998.00		
				81722.00	91085.00	200531.00	159.00	192521.00	826252.00	184659.00	135971.00	18600.00	10044.00	5012.00					
						2,704.00		334524.00	53643.00		928.00								
				252740.00		15083614.00	0269.00		745.50										



## FORM XVII

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

Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
 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 (RES)**  
 RBS Services India Pvt Ltd,RBS Delhi Technology  
 28th Floor, 150 Connaught Place, New Delhi

S.No	EmpNo	Employee Name	August		Year :	2020																		Gross	SubTotal	NetPay
			BASIC	DA		HRA	PPA	TA	WA	DA	OT	HRA	PLMENC	TA	CLMENC	PF	ESIE	UD	ADVD	TDebt						
706	G152641	ANKIT	14842.00	0.00	1200.00	0.00	1200.00	21.00	14363.00	0.00	1161.00	0.00	17076.00	0.00	1724.00	129.00	0.00	0.00	0.00	1853.00	15223.00					
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	517.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00				
NA		HRAMPAL																								
		Designation	BONUS		Total		Worked		PAID		Total		OT Hrs/Days													
		PF NO : DL/22524/59258	17077.00		17077.00		21.00		14363.00		1161.00		17076.00		1724.00		129.00		1853.00		15223.00					
		ESI NO : 2017096423	3.00		3.00		0.00		0.00		0.00		0.00		0.00		0.00		1853.00		15223.00					
		Bank : CENTRAL BANK OF INDIA A/C No. : 3582770655																								
707	G152911	AAKASH BANSAL	14842.00	0.00	1200.00	0.00	1200.00	23.00	14842.00	0.00	1200.00	0.00	17594.00	0.00	1781.00	132.00	0.00	0.00	0.00	1913.00	15681.00					
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	517.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00				
NA		DEEPAK BANSAL																								
		Designation	BONUS		Total		Worked		PAID		Total		OT Hrs/Days													
		PF NO : DL/22524/59077	16042.00		16042.00		23.00		14842.00		1200.00		17594.00		1781.00		132.00		1913.00		15681.00					
		ESI NO : 2017019087	3.00		3.00		1.00		0.00		0.00		0.00		0.00		0.00		1913.00		15681.00					
		Bank : ICICI BANK A/C No. : 054201530450																								
708	G153071	SUMIT	14842.00	0.00	1201.00	0.00	1201.00	23.00	14363.00	0.00	1162.00	0.00	17595.00	0.00	1724.00	132.00	0.00	0.00	0.00	1856.00	15739.00					
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1035.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00				
NA		MAHESH KUMAR																								
		Designation	BONUS		Total		Worked		PAID		Total		OT Hrs/Days													
		PF NO : DL/22524/59071	17078.00		17078.00		23.00		14363.00		1162.00		17595.00		1724.00		132.00		1856.00		15739.00					
		ESI NO : 2017019034	3.00		3.00		0.00		0.00		0.00		0.00		0.00		0.00		1856.00		15739.00					
		Bank : ICICI BANK A/C No. : 006501527466																								
709	G153895	UDIT TYAGI	14842.00	0.00	1200.00	0.00	1200.00	23.00	14842.00	0.00	1200.00	0.00	18629.00	0.00	1781.00	140.00	0.00	0.00	0.00	1921.00	16708.00					
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1552.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00				
NA		BHARAT BHUSHAN TYAGI																								
		Designation	BONUS		Total		Worked		PAID		Total		OT Hrs/Days													
		PF NO : DL/22524/59151	17077.00		17077.00		23.00		14842.00		1200.00		18629.00		1781.00		140.00		1921.00		16708.00					
		ESI NO : 2017060033	3.00		3.00		0.00		0.00		0.00		0.00		0.00		0.00		1921.00		16708.00					
		Bank : CENTRAL BANK OF INDIA A/C No. : 3668151799																								
06-09-2020 13:13:12			10690278.00	10005.00	3831947.00	0.00	9985536.00	6817.00	9885536.00	8993.00	3554343.00	81265.00	9380.00	191609.00	44183.00	20105.00	18539.00	1308397.00	14407612.00							
			81722.00	91085.00	200531.00	159.00	192521.00	159.00	827804.00	184659.00	135971.00	928.00	18600.00	10044.00	9012.00											
			252740.00	15218160.00	0515.00	2736.00	342284.00	59852.00	747.00																	

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Services India Pvt Ltd RBS Delhi Technology  
RBS, ABC, Block, 5, Street, New Delhi

Year : **2020**

Salary Period Month **August**

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	PPA	MISL	HDEVCASH	DA	OT	HRA	PLMENC	NPHP	SubTotal	Gross	CBSE SOUTH ASIA PVT LTD (RES)				TDebit	NetPay								
																	PFA	MISEL	DA	OT			ESIE	UD	ADVD					
OldEmp No	Father Name	Designation	BONUS		Paid Days		Total		OT Hrs/Days		CLMENC		WA		Gross															
710	G154875	PAWAN KUMAR	0.00	1200.00	22.00	13884.00			1123.00			1035.00			17594.00	17594.00	1666.00	132.00	0.00	0.00										
	NA	VEERPAL	0.00	0.00					1552.00						0.00	17594.00	0.00	0.00	0.00											
		SECURITY GUARD			2.00											17594.00					1798.00						15796.00			
		PF NO : DL/22524/59185	NPH		4.00																									
		ESI NO : 2017060545	3.00		29.00																									
Bank : BANK OF MAHARASTRA A/C No.: 68015739993																														
711	G155027	DEEPAK SHUKLA	0.00	1200.00	24.00	14842.00			1200.00			517.00			18111.00	18111.00	1781.00	136.00	0.00	0.00										
	NA	VIJAY KUMAR SHUKLA	0.00	0.00					1552.00						0.00	18111.00		0.00	0.00											
		SECURITY GUARD			0.00											18111.00					1917.00							16194.00		
		PF NO : DL/22524/59190	NPH		4.00																									
		ESI NO : 2017060535	3.00		31.00																									
Bank : ALLAHABAD BANK A/C No.: 50341488430																														
712	G156263	PRADHEEP	0.00	1200.00	23.00	14363.00			1161.00			1035.00			17594.00	17594.00	1724.00	132.00	0.00	0.00										
	NA	NANU SINGH	0.00	0.00					1035.00						0.00	17594.00		0.00	0.00											
		SECURITY GUARD			1.00											17594.00					1856.00								15738.00	
		PF NO : DL/22524/59643	NPH		4.00																									
		ESI NO : 2017165691	3.00		30.00																									
Bank : ICICI BANK A/C No.: 054201530439																														
713	G157840	AMIT KUMAR SHARMA	0.00	1200.00	22.00	14842.00			1200.00			517.00			17594.00	17594.00	1781.00	132.00	0.00	0.00										
	NA	TRILOK CHAND	0.00	0.00					1035.00						0.00	17594.00		0.00	0.00											
		SECURITY GUARD			0.00											17594.00					1913.00								15681.00	
		PF NO : DL/22524/59204	NPH		4.00																									
		ESI NO : 2017096164	3.00		31.00																									
Bank : ORIENTAL BANK OF COMMERCE A/C No.: 05342191068267																														
			10748646.00	10005.00	3836747.00	6908.00	10043467.00	8993.00	3559027.00	81265.00	9380.00	15786902.00	198866.00	44715.00	20105.00	18539.00	1315881.00	14471021.00												
			81722.00	91085.00	200531.00	159.00	192521.00	827804.00	184659.00	135971.00	928.00	18600.00	10044.00	5012.00																
			252740.00	15285432.00	0636.00			747.00																						

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Services India Pvt Ltd,RBS Delhi Technology  
Bank Name: Bank of Baroda

CBRE SOUTH ASIA PVT LTD (RES)

Year : 2020

August

Salary Period Month

S.No	EmpNo	Employee Name	August		DA	HRA	WorKed	BASIC		DA	HRA	TA	SubTotal	Gross	PFE			ADVD	TDebt	NetPay		
			BASIC	TA				PPA	PPA						ESIE	UD	ADVD					
OldEmp No	Father Name	Designation	BONUS	WorKed	CL	PL	LOP	NOFF	Paid Days	OT Hrs/Days	MIS1	MIS2	MISD3	Signature Pay	Payslip Rcvd							
714	G157931	MINTOO	14842.00	0.00	1200.00	24.00	14842.00	0.00	517.00	1035.00	1200.00	18629.00	1781.00	140.00	0.00	0.00	0.00	0.00	0.00	15708.00		
NA	BODHRAJ		0.00	0.00	0.00	0.00	0.00	0.00	1035.00	1035.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15708.00		
		SECURITY GUARD			17077.00	0.00						18629.00								1921.00	15708.00	
		PF NO : DL/22524/59629			NPH	4.00																
		ESI NO : 2017165742			3.00	31.00				0.50												
715	G159236	CHETAN KUMAR	14842.00	0.00	1200.00	23.00	14842.00	0.00	1552.00	1035.00	1200.00	18629.00	1781.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	15708.00	
NA	HARI SINGH		0.00	0.00	0.00	0.00	0.00	0.00	1552.00	1035.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15708.00	
		SECURITY GUARD			17077.00	0.00						18629.00									1921.00	15708.00
		PF NO : DL/22524/59384			NPH	4.00																
		ESI NO : 2017123895			3.00	31.00				0.00												
716	G160119	JITENDRA KUMAR	14842.00	0.00	1200.00	23.00	14842.00	0.00	1552.00	1035.00	1200.00	18629.00	1781.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	15708.00	
NA	DAYANAND		0.00	0.00	0.00	0.00	0.00	0.00	1552.00	1035.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15708.00	
		SECURITY GUARD			17077.00	0.00						18629.00									1921.00	15708.00
		PF NO : DL/22524/59327			NPH	4.00																
		ESI NO : 2017122895			3.00	31.00				0.00												
717	G014236	Ashok Kumar	14842.00	0.00	1200.00	24.00	14842.00	0.00	1035.00	517.00	1200.00	17594.00	1781.00	132.00	0.00	0.00	0.00	0.00	0.00	0.00	15661.00	
D24724	MAHENDRA PRASAD		0.00	0.00	0.00	0.00	0.00	0.00	1035.00	517.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15661.00	
		SECURITY GUARD			16559.00	0.00						17594.00									1913.00	15661.00
		PF NO : DL/22524/31976			NPH	4.00																
		ESI NO : 2012594603			3.00	31.00				0.00												
06-09-2020	13:13:12		10809014.00	10005.00	3841547.00	7026.00	10102835.00	8993.00	3563827.00	81265.00	9380.00	15860383.00	45267.00	20105.00	18539.00	1323557.00	14536626.00					
			81722.00	91085.00	200531.00	159.00	192521.00	828321.00	184659.00	135971.00	928.00	18600.00	10044.00	5012.00								
			252740.00			2,768.00	352632.00	66578.00														
					15353222.00	0760.00				747.50												



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

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)

RS Services India Pvt Ltd, Ras Delhi Technology  
Park, MG Road, Sector- 5, Gurgaon, Haryana

S.No	EmpNo	Employee Name	DA	HRA	BASIC	WorKed	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	2020						
																				Year	Year					
Salary Period Month		August		August		August		August		August		August		August		August		August		August						
OldEmp No	Father Name	Designation	WVA	PPA	MISAL	CL	MISEL	HDENCASH	PFMENC	CUMENC	WA	FINC	MISD2	MISD3												
718	G106898	RAM KISHOR	0.00	1200.00	14842.00	22.00	14842.00	517.00	1200.00		17593.00	1781.00	132.00	0.00	0.00	0.00										
	NA	LAL SINGH	0.00	0.00	0.00	2.00	0.00	517.00			0.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		<b>16559.00</b>		0.00		517.00			0.00	<b>17593.00</b>					<b>1913.00</b>			<b>15680.00</b>						
	PF NO :	DL/22524/45550				4.00											Bank :	ICICI BANK								
	ESI NO :	2016123706	3.00			31.00		0.50									A/C No.:	071401515458								
719	G107387	DHARWIR	0.00	1200.00	14842.00	24.00	14842.00	517.00	1200.00		18629.00	1781.00	140.00	0.00	0.00	0.00										
	NA	NETRAM	0.00	0.00	0.00	4.00		1035.00			0.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		<b>17077.00</b>		0.00		1035.00			0.00	<b>18629.00</b>					<b>1921.00</b>			<b>16708.00</b>						
	PF NO :	DL/22524/45557				31.00		0.50									Bank :	ICICI BANK								
	ESI NO :	6714499005	3.00														A/C No.:	112701502550								
720	G228830	ANANT KUMAR	0.00	1200.00	12448.00	20.00	12448.00	1035.00	1006.00		15524.00	1494.00	117.00	0.00	0.00	0.00										
	NA	YOGENDRAPRASAD SIN GH	0.00	0.00	0.00	26.00		1035.00			0.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		<b>17077.00</b>		5.00		1035.00			0.00	<b>15524.00</b>					<b>1611.00</b>			<b>13913.00</b>						
	PF NO :	DL/22524/61543				3.00											Bank :	PONJAB NATIONAL BANK								
	ESI NO :	1114681268	3.00					0.00									A/C No.:	6023001700032297								
721	G228845	NITRAJ KUMAR MISHRA	0.00	1200.00	14363.00	23.00	14363.00	1035.00	1161.00		17594.00	1724.00	132.00	0.00	0.00	0.00										
	NA	ANILMISHRA	0.00	0.00	0.00	30.00		1035.00			0.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		<b>17077.00</b>		1.00		1035.00			0.00	<b>17594.00</b>					<b>1856.00</b>			<b>15738.00</b>						
	PF NO :	DL/22524/61524				4.00											Bank :	CENTRAL BANK OF INDIA								
	ESI NO :	4215839021	3.00			30.00		0.00									A/C No.:	3602534154								
											956264.00										97,412.00		858852.00			
											10866382.00												1330858.00		14598865.00	
											81722.00														14598865.00	
											159.00															
											1473.00															
											2,783.00															
											252740.00															
											15421012.00															
											748.50															

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RES Services India Pvt Ltd, Res Delhi Technology  
G-10/1, Okhla Phase 2, Okhla, New Delhi

Year : 2020

August

Salary Period Month

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	PPA	MIS1	HDEVCASH	DA	OT	HRA	PLMENC	NPHP	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
722	G185987	RAVI SHANKAR RAI	0.00	0.00	22.00	16830.00									19248.00	2020.00	145.00	0.00	0.00	0.00	0.00	17785.00	
	NA	VINDRAI	0.00	0.00						1209.00		1209.00			702.00								
		HEAD GUARD		<b>19950.00</b>	2.00											<b>19950.00</b>					<b>2165.00</b>	<b>17785.00</b>	
		PF NO : DL/22524/60406	NPH		4.00																		
		ESI NO : 2017451076	3.00		29.00																		
						0.00																	
723	G190888	ROMESH KUMAR	0.00	0.00	23.00	17411.00									19225.00	2089.00	145.00	0.00	0.00	0.00	0.00	2234.00	17717.00
	NA	RAJPALSINGH	0.00	0.00						605.00		1209.00			726.00								
		SECURITY GUARD		<b>19950.00</b>	1.00											<b>19951.00</b>					<b>2234.00</b>	<b>17717.00</b>	
		PF NO : DL/22524/60510	NPH		4.00																		
		ESI NO : 2017516452	3.00		30.00																		
						0.00																	
724	G201207	KAPIL KUMAR	0.00	0.00	24.00	17991.00									19201.00	2159.00	145.00	0.00	0.00	0.00	0.00	2304.00	17647.00
	NA	SUBHASHCHAND	0.00	0.00						605.00		605.00			750.00								
		SECURITY GUARD		<b>19346.00</b>	0.00											<b>19951.00</b>					<b>2304.00</b>	<b>17647.00</b>	
		PF NO : DL/22524/60775	NPH		4.00																		
		ESI NO : 2017608832	3.00		31.00																		
						0.00																	
725	G129879	NIRANJAN KUMAR SINGH	0.00	247.00	23.00	17309.00						239.00			21136.00	2077.00	159.00	0.00	0.00	0.00	0.00	2236.00	19602.00
	NA	BHARAT SINGH	0.00	0.00						1170.00		1209.00			702.00								
		HEAD GUARD		<b>20067.00</b>	1.00											<b>21838.00</b>					<b>2236.00</b>	<b>19602.00</b>	
		PF NO : DL/22524/50051	NPH		4.00																		
		ESI NO : 1113891169	3.00		30.00																		
						1.00																	
						1.00																	
06-09-2020	13:13:12					10940241.00	10005.00	3846594.00	7185.00	10228871.00	8993.00	3568633.00	81265.00	9380.00	1413.00	00221115.00	46382.00	20105.00	18539.00	1339797.00	14671616.00		
						81722.00	94060.00	200531.00	155.00	192521.00	830525.00	184659.00	135971.00	18600.00	10044.00	5012.00							
						252740.00			2,799.00	359882.00	74432.00												
									749.50														



**FORM XVII**

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

Name of contractor : **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)**  
RBS Shastri Park transport-57New Delhi...New

S.No	Salary Period Month		Employee Name	Year :		Wk'd	BASIC	DA	HRA	PFPA	MISSEL	HDEMCASH	NHP	WOLF	Paid Days	OT Hrs/Days		SubTotal	Gross	DEBTS				NetPay	Signature Pay and Payslip Rcvd														
	August	2020		TA	WA											BONUS	CL			PL	LOP	NOFF	TA			TA	HRA	PLMENC	NFHP	W	W	W	FINE	ESIE	UD	ADVD	TDebt		
728	G173130	ARRIT KUMAR	14842.00	0.00	1200.00	24.00	14842.00	0.00	1200.00	0.00	0.00	517.00	0.00	24.00	24.00	0.00	0.00	18111.00	1781.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1917.00	16194.00								
	NA	SECURITY GUARD							16559.00									0.00	18111.00	1917.00									16194.00										
		PF NO : DL/22524/60050																																					
		ESI NO : 1114481279																																					
729	G182194	AQUIB JAWED	14842.00	0.00	1200.00	22.00	13884.00	0.00	1200.00	0.00	0.00	1552.00	0.00	22.00	22.00	0.00	0.00	17594.00	1666.00	132.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	NA	MD JANNAJAM																0.00	17594.00	1868.00																			
		PF NO : DL/22524/60239																																					
		ESI NO : 2017405958																																					
730	G227209	ANOOP GAUR	14842.00	0.00	1200.00	23.00	14842.00	0.00	1200.00	0.00	0.00	1552.00	0.00	23.00	23.00	0.00	0.00	18629.00	1781.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	HIRALALL																0.00	18629.00	1921.00																			
		PF NO : DL/22524/61459																																					
		ESI NO : 11111111																																					
731	G143753	LAKHMAN SINGH	14842.00	0.00	1200.00	23.00	14842.00	0.00	1200.00	0.00	0.00	1035.00	0.00	23.00	23.00	0.00	0.00	18111.00	1781.00	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	SECURITY GUARD																0.00	18111.00	1917.00																			
		PF NO : DL/22524/58863																																					
		ESI NO : 2016950696																																					
06-09-2020	13:13:12																																						

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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 (RES)  
RBS Shastri Park transport-57New Delhi, New  
Delhi

S.No	EmpNo	Employee Name	DA	HRA	Worked CL	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
732	G153890	ABHISHEK	0.00	1200.00	22.00	13884.00	1123.00	1123.00	CLMENC	16041.00	1666.00	121.00	0.00	0.00	0.00	0.00	14254.00	
	NA	SUBHASH	0.00	0.00			517.00	517.00	BONUS	0.00	0.00	0.00	0.00	0.00	0.00		1787.00	
		SECURITY GUARD		16559.00	2.00													
		PF NO : DL/22524/59047	NPH		4.00													
		ESI NO : 2017019120	3.00		29.00													
Bank : ICICI BANK A/C No. : 181901506893																		
733	G154567	ASMOHAMMAD	0.00	1201.00	23.00	14363.00	1162.00	1162.00		17595.00	1724.00	132.00	0.00	0.00	0.00	0.00	1856.00	15739.00
	NA	KITABUDDIN	0.00	0.00			1035.00	1035.00		0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		17078.00	1.00													
		PF NO : DL/22524/59183	NPH		4.00													
		ESI NO : 2017060524	3.00		30.00													
Bank : ICICI BANK A/C No. : 007101563806																		
734	G158239	RAJ SHARMA	0.00	1200.00	20.00	13884.00	1123.00	1123.00		17077.00	1666.00	129.00	0.00	0.00	0.00	0.00	1795.00	15282.00
	NA	YASPAL SHARMA	0.00	0.00			1035.00	1035.00		0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		17077.00	2.00													
		PF NO : DL/22524/59380	NPH		4.00													
		ESI NO : 2017123903	3.00		29.00													
Bank : IDBI BANK A/C No. : 0110104000355971																		