

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)
RBS Services India Pvt Ltd, RBS Delhi Technology
Signature Pay and
Payslip Rcvd

Salary Period Month August Year : 2021

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay
OldEmp No	OldEmp No	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	Gross	FINE	MISDI	UD	TDebt	NetPay	
			PPA	OTALL	WA	PL	CLMENC	ABASE	AHRAE	MISEI	WA	Gross	FINE	MISDI	UD	TDebt	NetPay	
					Total	WOFF	AGTE	HDENCASH	BONUS	SPALL		Gross				TDebt	NetPay	
						Paid Days	OT Hrs/Days	NFHP				Gross				TDebt	NetPay	
631	G094318	VIVER SHARMA	15908.00	0.00	1200.00	25.00	15908.00	1200.00	1200.00	RTNALL	19876.00	19876.00	0.00	1800.00	150.00	0.00	1950.00	17926.00
	NA	RAJVEER	0.00	0.00	0.00	1.00	0.00	1664.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	17660.00	0.00	0.00	552.00	552.00		0.00	19876.00					1950.00	17926.00
		PF NO : DL/22524/44282		NFH		31.00			552.00									
		ESI NO : 2015818856		1.00		0.00												
632	G107387	DHARWIR	15908.00	0.00	1200.00	26.00	15908.00	1200.00	1200.00		19876.00	19876.00	0.00	1800.00	150.00	0.00	1950.00	17926.00
	NA	NETRAM	0.00	0.00	0.00	1.00	0.00	1664.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	18212.00	0.00	0.00		1104.00		0.00	19876.00					1950.00	17926.00
		PF NO : DL/22524/45557		NFH		31.00												
		ESI NO : 6714499005		1.00		0.00												
633	G135055	NAFEES	15908.00	0.00	1200.00	24.00	15395.00	1161.00	1161.00		19876.00	19876.00	0.00	1800.00	150.00	0.00	1950.00	17926.00
	NA	MOHD SAHID	0.00	0.00	0.00	1.00	0.00	1664.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	18212.00	1.00	0.00	552.00	1104.00		0.00	19876.00					1950.00	17926.00
		PF NO : DL/22524/58401		NFH		30.00												
		ESI NO : 2016710269		1.00		0.00												
634	G150901	MOHD ZAMEER	15908.00	0.00	1200.00	25.00	15395.00	1161.00	1161.00		19876.00	19876.00	0.00	1800.00	150.00	0.00	1950.00	17926.00
	NA	MOHD ZAHEER	0.00	0.00	0.00	1.00	0.00	1664.00	0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00	0.00	18212.00	4.00	0.00	552.00	1104.00		0.00	19876.00					1950.00	17926.00
		PF NO : DL/22524/58968		NFH		30.00												
		ESI NO : 2012669446		1.00		0.00												
			10272404.00	8000.00	3954554.00	4867.47	9385886.00	8000.00	3612212.00	57814.00	9629.00	15242966.00	87211.00	087488.00	35447.00	36093.00	1287441.00	13955525.00
			60418.00	0.00	53460.00	173.00	888656.00	167014.00	181892.00	8.00	24252.00	16950.00						
			174432.00			1726.53	162195.00	37650.00	2300.00									
						2,380.00	268824.00	246759.00	47271.00									
						7927.47	738.04		404.00									

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RES)
R&S Services India Pvt Ltd, Ras Delhi Technology
Block, ABC Block, Street, New Delhi

Salary Period Month	Year :	August	2021																		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	DA	OTALL	WA	CL	PL	CLMENC	OTALL	DA	PPA	PLMENC	WA	WA	FINE	MISDI							
Designation	Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		
	WkOff	Paid Days	OT Hrs/Days	WFHP	BONUS	SPALL	RTNALL														
635	G150911	SUBODH KUMAR	15908.00	0.00	1200.00	24.00	14882.00	1123.00	1104.00	1123.00	18146.00	18146.00	0.00	1800.00	137.00	0.00	0.00	0.00	1937.00	16209.00	
NA		MAHENDRA SINGH	0.00	0.00	0.00	1037.00					0.00										
		SECURITY GUARD				2.00						18146.00									
PF NO :		DL/22524/58974				4.00															
ESI NO :		2015442117				29.00															
						1.00															
636	G152569	SONU KUMAR	15908.00	0.00	1200.00	25.00	15908.00	1200.00	1200.00	1200.00	19324.00	19324.00	0.00	1800.00	145.00	0.00	0.00	0.00	1945.00	17379.00	
NA		HARI SHANKER	0.00	0.00	0.00	1664.00					0.00										
		SECURITY FACILITATOR				0.00						19324.00									
PF NO :		DL/22524/59056				4.00															
ESI NO :		2017018637				31.00															
						1.00															
637	G171653	KAPIL KUMAR	15908.00	0.00	1200.00	25.00	15395.00	1161.00	1161.00	1161.00	19876.00	19876.00	0.00	1800.00	150.00	0.00	0.00	0.00	1950.00	17926.00	
NA			0.00	0.00	0.00	1664.00					0.00										
		SECURITY GUARD				1.00						19876.00									
PF NO :		DL/22524/59815				4.00															
ESI NO :		2014254994				30.00															
						1.00															
638	G173759	FUNIT KUMAR	15908.00	0.00	1200.00	19.00	14882.00	1123.00	1123.00	1123.00	18773.00	18773.00	0.00	1800.00	141.00	0.00	0.00	0.00	1941.00	16832.00	
NA			0.00	0.00	0.00	1664.00					0.00										
		SECURITY GUARD				2.00						18773.00									
PF NO :		DL/22524/60036				4.00															
ESI NO :		2017299615				29.00															
						1.00															
			10336036.00	8000.00	3959354.00	4966.47	9446953.00	8000.00	3616819.00	57814.00	9629.00	5319085.00	87211.00	094688.00	36020.00	36093.00	1295214.00	14023871.00			
			60418.00	0.00	53460.00	178.00		888656.00	167014.00	181892.00	8.00		24252.00	16950.00							
			174432.00			1731.53		168224.00	249168.00	2300.00											
						2,396.00		269928.00	6109.00	404.00											
						8046.47		31866.00	738.04												
						14602515.00															

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RES)
R&S Services India Pvt Ltd, Ras Delhi Technology
B-10, Sector 17, Gurgaon, Haryana

Year : 2021

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	AMRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	ABASE	PLMENC	WA		FINE	MISDI					
		Total				PL	CLMENC	ABASE	AHRAE	HDCASH	MISEI									
						WF	AGTE	HDCASH	BONUS	OT Hrs/Days	SPALL									
						Paid Days			NFHP		RTNALL									
639	G173780	DEVENDRA KUMAR	15908.00	0.00	1200.00	15.00	12316.00	929.00	929.00			16013.00	16013.00	0.00	1678.00	121.00	0.00	0.00	1799.00	14214.00
	NA		0.00	0.00	0.00	0.00	1664.00	552.00				0.00								
		SECURITY GUARD			17660.00	7.00		552.00					16013.00						1799.00	14214.00
	PF NO : DL/22524/60033			NFH		3.00		1104.00												
	ESI NO : 2017299596			1.00		24.00		0.00												
640	G174579	ASHWANI	15908.00	0.00	1200.00	25.00	15908.00	1200.00	1200.00			19863.00	19863.00	0.00	1800.00	149.00	0.00	0.00	1949.00	17914.00
	NA		0.00	0.00	0.00	1.00		1651.00				0.00								
		SECURITY GUARD			18212.00	0.00		1104.00					19863.00						1949.00	17914.00
	PF NO : DL/22524/59928			NFH		4.00														
	ESI NO : 2017264597			1.00		31.00		0.00												
641	G174664	RAKESH SHRIVAS	15908.00	0.00	1200.00	23.00	14369.00	1084.00	1084.00			18221.00	18221.00	0.00	1800.00	137.00	0.00	0.00	1937.00	16284.00
	NA	SUDAMA LAL	0.00	0.00	0.00			1664.00				0.00								
		SECURITY GUARD			17660.00	3.00		552.00					18221.00						1937.00	16284.00
	PF NO : DL/22524/60120			NFH		4.00		552.00												
	ESI NO : 2017340266			1.00		28.00		0.00												
642	G175576	GANESH CHANDRA PANDEY	15908.00	0.00	1200.00	26.00	15908.00	1200.00	1200.00			19876.00	19876.00	0.00	1800.00	150.00	0.00	0.00	1950.00	17926.00
	NA	KISHANANAND	0.00	0.00	0.00			1664.00				0.00								
		SECURITY GUARD			18212.00	0.00		1104.00					19876.00						1950.00	17926.00
	PF NO : DL/22524/60043			NFH		4.00														
	ESI NO : 3512011213			1.00		31.00		0.00												
			10399668.00	8000.00	3964154.00	5019.47	9505454.00	8000.00	3621232.00	57814.00	9629.00	1015393056.00	87211.00	101766.00	36577.00	36093.00	1302849.00	14090209.00		
			60418.00	0.00	53460.00	183.00	888656.00	167014.00	181892.00	24252.00	16950.00	8.00								
			174432.00			1741.53	174867.00	37650.00	2300.00											
						2,411.00	249186.00	11421.00	404.00											
						8160.47	14674259.00													

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Services India Pvt Ltd, RBS Delhi Technology
RBS, MG Road, Connaught Place, New Delhi

CBRE SOUTH ASIA PVT LTD (RES)

RBS, MG Road, Connaught Place, New Delhi

Year : 2021

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	Gross	FINE	MISDI	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			PPA	OTALL	WA	PL	CLMENC	ABASE	AHRAE	MISEI	WA	Gross	FINE	MISDI	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			Total			NOFF	AGTE	HDENCASH	BONUS	SPALL	RTNALL	Gross	FINE	MISDI	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			Paid Days			OT Hrs/Days													
643	G182580	SHUBHAM MISHRA	15908.00	0.00	1200.00	25.00	15908.00	552.00	1200.00	RTNALL	19863.00	19863.00	0.00	1800.00	149.00	0.00	1949.00	17914.00	
NA	GHANSHYAMMISHRA		0.00	0.00	0.00	0.00	0.00	1651.00			0.00		0.00	0.00					
		SECURITY GUARD			17660.00	0.00			552.00			19863.00					1949.00	17914.00	
		PF NO : DL/22524/60230		NPH		4.00													
		ESI NO : 2017413749		1.00		31.00													
644	G192042	SHARDA PRASAD	15908.00	0.00	1200.00	24.00	14882.00	1664.00	1123.00		19325.00	19325.00	0.00	1800.00	145.00	0.00	1945.00	17380.00	
NA	LALJI		0.00	0.00	0.00	0.00	0.00	552.00			0.00		0.00	0.00					
		SECURITY GUARD			18212.00	2.00			1104.00			19325.00					1945.00	17380.00	
		PF NO : DL/22524/60673		NPH		4.00													
		ESI NO : 2017547901		1.00		29.00													
645	G198626	GOLU KUSHWAHA	15908.00	0.00	1200.00	25.00	15395.00	1664.00	1161.00		19876.00	19876.00	0.00	1800.00	150.00	0.00	1950.00	17926.00	
NA	BHAIYALLAL		0.00	0.00	0.00	0.00	0.00	552.00			0.00		0.00	0.00					
		SECURITY GUARD			18212.00	1.00			1104.00			19876.00					1950.00	17926.00	
		PF NO : DL/22524/60703		NPH		4.00													
		ESI NO : 2017583087		1.00		30.00													
646	G200043	ROOP SINGH	15908.00	0.00	1200.00	25.00	15908.00	1664.00	1200.00		19876.00	19876.00	0.00	1800.00	150.00	0.00	1950.00	17926.00	
NA	RUDRA.		0.00	0.00	0.00	0.00	0.00	552.00			0.00		0.00	0.00					
		SECURITY GUARD			17660.00	0.00			552.00			19876.00					1950.00	17926.00	
		PF NO : DL/22524/60810		NPH		4.00													
		ESI NO : 2017625053		1.00		31.00													
					10463300.00	8000.00	3968954.00	5148.47	9567547.00	57814.00	9629.00	108966.00	87211.00	108966.00	37171.00	36093.00	1310643.00	14161355.00	
					60418.00	0.00	53460.00	183.00	882208.00	167014.00	8.00	24252.00	16950.00						
					174432.00		1744.53	181510.00	246784.00	2300.00									
							2,427.00	31866.00	272688.00	404.00									
							8281.47	14746003.00	8281.47										

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RES)
R&S Services India Pvt Ltd, Ras Delhi Technology
B-10, Sector 17, Gurgaon, Haryana

Year : 2021

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay	
OldEmp No	OldEmp No	OldEmp No	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	Gross	FINE	MISDI	UD	TDebt	NetPay		
Designation	Designation	Total	PPA	CLMENC	AGTE	LOP	AGTE	ADENECASH	BONUS	SPALL	WA	Gross	FINE	MISDI	UD	TDebt	NetPay		
	WFH	Paid Days	WFH	OT Hrs/Days	NFHP														
647	G200440	RAVI KUMAR	15908.00	0.00	1200.00	25.00	15908.00	552.00	1200.00	RTNALL	19876.00	19876.00	0.00	1800.00	150.00	0.00	1950.00	17926.00	
NA	HUELLAL,		0.00	0.00	0.00	1.00	0.00	552.00	0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			17660.00	0.00		1664.00	552.00			19876.00					1950.00	17926.00	
		PF NO : DL/22524/60812		NFH		4.00													
		ESI NO : 2017625146		1.00		31.00													
648	G200808	ABHISHEK KUMAR SHARMA	15908.00	0.00	1200.00	21.00	15908.00	552.00	1200.00		19876.00	19876.00	0.00	1800.00	150.00	190.00	0.00	2140.00	17736.00
NA	ASHOKKUMARSHARMA		0.00	0.00	0.00	0.00	0.00	1664.00	0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			17660.00	0.00			552.00			19876.00					2140.00	17736.00	
		PF NO : DL/22524/60808		NFH		4.00													
		ESI NO : 2017625164		1.00		31.00													
649	G209436	RAKESH KUMAR	15908.00	0.00	1200.00	26.00	15908.00	1651.00	1200.00		19863.00	19863.00	0.00	1800.00	149.00	0.00	1949.00	17914.00	
NA	RAMCHANDAR		0.00	0.00	0.00	0.00	0.00	1651.00	0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			18212.00	0.00			1104.00			19863.00					1949.00	17914.00	
		PF NO : DL/22524/61069		NFH		4.00													
		ESI NO : 2017734745		1.00		31.00													
650	G209932	SAURABH KASHYAP	15908.00	0.00	1200.00	13.00	8211.00	1650.00	619.00		11032.00	11032.00	0.00	1183.00	83.00	0.00	1266.00	9766.00	
NA	SHAMHUNATH		0.00	0.00	0.00	0.00	0.00	1650.00	0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			17660.00	15.00			552.00			11032.00					1266.00	9766.00	
		PF NO : DL/22524/61033		NFH		2.00													
		ESI NO : 2017734765		1.00		16.00													
			10526932.00	8000.00	3973754.00	5235.47	9623482.00	8000.00	3630135.00	57814.00	9629.0015542645.00	87211.00	115549.00	37703.00	36283.00	1317948.00	14224697.00		
			60418.00	0.00	53460.00	188.00		890312.00	167014.00	181892.00	8.00	24252.00	16950.00						
			174432.00			1759.53		188139.00	249484.00	2300.00		37650.00							
						2,441.00		272688.00	17435.00	404.00		1739.54							
						8390.47		14817195.00											

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REGISTER OF WAGES

Name of contractor
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Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RES)
R&S Services India Pvt Ltd,R&S Delhi Technology
Signature Pay
and
Payslip Rcvd

Year : 2021

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TA	ESIE	UD	TDebt	NetPay
OldEmp No	EmpNo	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	Gross	PLMENC	ESIE	UD	TDebt	NetPay
Designation	Designation	Designation	PPA	OTALL	WA	PL	CLMENC	ABASE	AHRAE	MISEL	WA	Gross	MISEL	ESIE	UD	TDebt	NetPay
					Total	WFH	AGTE	HDENCASH	BONUS	SPALL							
						Paid Days	OT Hrs/Days		NFHP								
655	G217868	DINESH KUMAR SHARMA	19291.00	0.00	9044.00	24.00	19291.00	0.00	9044.00	RTNALL	32139.00	32139.00		0.00	0.00	0.00	
NA	NA	PURNAMALSHARMA	0.00	0.00	0.00	0.00	0.00	1976.00	0.00		0.00			0.00			
		SECURITY MARSHAL			29249.00	0.00		914.00	914.00			32139.00				1800.00	30339.00
		PF NO : DL/22524/61240		NPH		31.00		0.00						Bank : BANK OF BARODA			
		ESI NO : 2017511271		1.00										A/C No.: 06230100010054			
656	G220407	MUMNOON	15908.00	0.00	1200.00	26.00	15908.00	0.00	1200.00		19876.00	19876.00		0.00	0.00	0.00	
NA	NA	JUMANKHAN	0.00	0.00	0.00	0.00	0.00	1664.00	0.00		0.00						
		SECURITY GUARD			18212.00	0.00		1104.00	1104.00			19876.00				1950.00	17926.00
		PF NO : DL/2252461353		NPH		31.00		0.00						Bank : BANK OF BARODA			
		ESI NO : 2017826949		1.00										A/C No.: 45030100007919			
657	G220653	LOK BAHADUR MAHARA	19291.00	0.00	9044.00	26.00	19291.00	0.00	9044.00		33053.00	33053.00		0.00	0.00	0.00	
NA	NA	LALBAHADURSINGH	0.00	0.00	0.00	0.00	0.00	1976.00	0.00		0.00						
		SECURITY MARSHAL			30163.00	0.00		914.00	1828.00			33053.00				1800.00	31253.00
		PF NO : DL/2252461320		NPH		31.00		0.00						Bank : INDIAN OVERSEAS BANK			
		ESI NO : 8527233894		1.00										A/C No.: 26680100002018			
658	G221415	DEEPAK	15908.00	0.00	1200.00	26.00	15908.00	0.00	1200.00		19876.00	19876.00		0.00	0.00	0.00	
NA	NA	SURESHCHAND	0.00	0.00	0.00	0.00	0.00	1664.00	0.00		0.00						
		SECURITY GUARD			18212.00	0.00		1104.00	1104.00			19876.00				2140.00	17736.00
		PF NO : DL/2252461325		NPH		31.00		0.00						Bank : IDFC BANK			
		ESI NO : 2017839355		1.00										A/C No.: 10009114539			
		10660586.00	8000.00	3997758.00	5495.47	9756623.00	8000.00	3654107.00	57814.00	9629.00	15725815.00	87211.00	129949.00	38592.00	36473.00	1333427.00	14392388.00
		60418.00	0.00	53460.00	188.00	894019.00	167014.00	182544.00	8.00	24252.00	16950.00						
		174432.00			1760.53	198747.00	37650.00	2300.00									
					2,474.00	275568.00	25203.00	404.00									
					803.04	803.04											

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RES)
R&S Services India Pvt Ltd, Ras Delhi Technology
B-10, Sector 17, Gurgaon, Haryana

Year : 2021

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA	WA	FINE	MISDI				
			PPA	OTALL	Total	PL	CLMENC	ABASE	AHRAE	MISEI								
			Total			LOP	AGTE	HDENCASH	BONUS	SPALL								
			Total			NOFF	OT Hrs/Days	NFHP										
			Total			Paid Days												
663	G229824	ASHUTOSH TIWARI	15908.00	0.00	1200.00	25.00	15395.00		1161.00		19557.00	19557.00	0.00	1800.00	147.00	0.00		
NA	DEEPAKTIWARI		0.00	0.00	0.00			1345.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			18212.00	1.00		552.00				19557.00					1947.00	17610.00
		PF NO : DL/22524/61589		NPH		4.00			1104.00				Bank : BANK OF BARODA					
		ESI NO : 2017965565		1.00		30.00							A/C No.: 55070100033536					
664	G229964	ANUJ MISHRA	15908.00	0.00	1200.00	25.00	15908.00		1200.00		19876.00	19876.00	0.00	1800.00	150.00	0.00		
NA	RANKISHOREMISHRA		0.00	0.00	0.00	1.00		1664.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			18212.00	0.00						19876.00					1950.00	17926.00
		PF NO : DL/22524/61593		NPH		4.00			1104.00				Bank : INDIAN OVERSEAS BANK					
		ESI NO : 2014382993		1.00		31.00							A/C No.: 150001000025257					
665	G229983	KALLASH CHAND	15908.00	0.00	1200.00	25.00	15395.00		1161.00		19876.00	19876.00	0.00	1800.00	150.00	0.00		
NA	KASHIRAM		0.00	0.00	0.00			1664.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			18212.00	1.00		552.00				19876.00					1950.00	17926.00
		PF NO : DL/22524/61596		NPH		4.00			1104.00				Bank : CANARA BANK					
		ESI NO : 2013568662		1.00		30.00							A/C No.: 90782010066147					
666	G242398	SHAIKENDRA SINGH	15908.00	0.00	1200.00	25.00	15395.00		1161.00		19863.00	19863.00	0.00	1800.00	149.00	0.00		
NA	SHIVKARAN SINGH		0.00	0.00	0.00			1651.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			18212.00	1.00		552.00				19863.00					1949.00	17914.00
		PF NO : DL/22524/61911		NPH		4.00			1104.00				Bank : AXIS BANK					
		ESI NO : 2016201642		1.00		30.00							A/C No.: 916010045846947					
			10791233.00	8000.00	4015202.00	5626.47	9885218.00	8000.00	3671395.00	57814.00	9629.0015897670.00	87211.00	144349.00	39637.00	37049.00	1349448.00	14548222.00	
			60418.00	0.00	53460.00	188.00		894019.00	167014.00	182544.00	8.00	24252.00	16950.00					
			174432.00			1764.53		212025.00	37650.00	2300.00								
					2,506.00	247156.00		278690.00	347156.00									
					8881.47	803.04				404.00								

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RES)
R&S Services India Pvt Ltd, R&S Delhi Technology
Signature Pay
and
Payslip Rcvd

Salary Period Month August Year : 2021

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AMRAD	PFE	ESIE	UD	TDebt	NetPay	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISDI					
			PPA	OTALL	Total	PL	CLMENC	ABASE	AHRAE	MISEI									
			Total			LOP	AGTE	HDENCASH	BONUS	SPALL									
			Total			NOFF	OT Hrs/Days	NFHP											
			Paid Days			RTNALL													
667	G247692	INDERJEET KUMAR	19291.00	0.00	9044.00	15.00	11201.00		5251.00		16386.00		0.00	1467.00	0.00	0.00			
NA	RAMSEWAK		0.00	0.00	0.00			1020.00			0.00								
		SECURITY MARSHAL			29249.00	13.00			914.00			19386.00					1467.00	16919.00	
PF NO :	DL/22524/62038			NPH		2.00													
ESI NO :	2018184252			1.00		18.00													
			Bank : STATE BANK OF INDIA																
			A/C No. : 34222385098																
668	G247693	SANDEEP KUMAR	15908.00	0.00	1200.00	25.00	15395.00		1161.00		18772.00		0.00	1800.00	141.00	0.00			
NA	FOOLSINGH		0.00	0.00	0.00			1664.00			0.00								
		SECURITY GUARD			17660.00	1.00			552.00			18772.00					1941.00	16831.00	
PF NO :	DL/22524/62062			NPH		4.00													
ESI NO :	2018184241			1.00		30.00													
			Bank : STATE BANK OF INDIA																
			A/C No. : 38732445890																
669	G247780	MANOJ KUMAR	15908.00	0.00	1200.00	26.00	15908.00		1200.00		20066.00		0.00	1800.00	151.00	0.00			
NA	AMARSINGH		0.00	0.00	0.00			1664.00			0.00								
		SECURITY GUARD			18212.00	0.00	190.00		1104.00			20066.00					1951.00	18115.00	
PF NO :	DL/22524/62128			NPH		4.00													
ESI NO :	2015795322			1.00		31.00													
			Bank : ICICI BANK																
			A/C No. : 244901505303																
670	G247852	FRANJEET SINGH	15908.00	0.00	1200.00	26.00	15908.00		1200.00		19863.00		0.00	1800.00	149.00	0.00			
NA	GURMEETSINGH		0.00	0.00	0.00			1651.00			0.00								
		SECURITY GUARD			18212.00	0.00			1104.00			19863.00					1949.00	17914.00	
PF NO :	DL/22524/62060			NPH		4.00													
ESI NO :	2018183949			1.00		31.00													
			Bank : PUNJAB & SIND BANK																
			A/C No. : 09481000007414																
			10895248.00			8000.00	4027846.00	8000.00	9943630.00	8000.00	3680207.00	57814.00	9629.00	151216.00	151216.00	40078.00	37049.00	1356756.00	14618001.00
			60418.00			0.00	53460.00	188.00	894019.00	167014.00	182544.00	8.00	24252.00	16950.00					
			174432.00				1778.53	218024.00	37650.00	264136.00	2300.00								
			2,520.00				32072.00	278690.00	38453.00	803.04	404.00								
			152223543.00			8991.47													

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES) RES SHASTRI PARK TRANSPORT, New Delhi

S.No	EmpNo	Employee Name	August		Year :		2021										NetPay	Signature Pay and Payslip Rcvd							
			DA	HRA	Wk	OT	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD			TDebt						
OldEmp No	Father Name	Designation	OTALL	WA	CL	OT	OTALL	WA	PL	ABASE	OT Hrs/Days	AGTE	CLMENC	FLMENC	TA	SubTotal	Gross	AHRAD	FINE	MISDI	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
673	G158239	RAJ SHARMA	0.00	1200.00	25.00	15908.00	0.00	1200.00	1200.00	1.00	1664.00	0.00	15908.00	0.00	15908.00	19324.00	19324.00	0.00	1800.00	145.00	190.00	0.00	0.00	17189.00	
	NA	YASPAL SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		17660.00	0.00				0.00								19324.00					2135.00	17189.00		
		PF NO : DL/22524/59380	NPH		4.00				31.00																
		ESI NO : 2017123903		1.00					0.00																
674	G173130	ARBIT KUMAR	0.00	1200.00	12.00	7184.00	0.00	1200.00	12.00	1651.00	0.00	7184.00	0.00	7184.00	9929.00	9929.00	9929.00	0.00	1060.00	75.00	0.00	0.00	0.00	8794.00	
	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	
		SECURITY GUARD		17660.00	17.00				2.00																
		PF NO : DL/22524/60050	NPH		14.00				0.00																
		ESI NO : 1114481279		1.00					0.00																
675	G182194	AQUB JAWED	0.00	1200.00	22.00	15908.00	0.00	1200.00	22.00	1584.00	0.00	15908.00	0.00	15908.00	19796.00	19796.00	19796.00	0.00	1800.00	149.00	0.00	0.00	0.00	17847.00	
	NA	MD JANALAM	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		18212.00	0.00				0.00																
		PF NO : DL/22524/60239	NPH		31.00				0.00																
		ESI NO : 2017405958		1.00					0.00																
676	G243886	SUNIL KUMAR MISHRA	0.00	387.00	26.00	15627.00	0.00	387.00	26.00	500.00	0.00	15627.00	0.00	15627.00	19698.00	19698.00	19698.00	0.00	1800.00	148.00	0.00	0.00	0.00	1750.00	
	NA	VEDPRAKASHMISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		16566.00	4.00				31.00																
		PF NO : DL/22524/61954	NPH		31.00				2.00																
		ESI NO : 2018145370		1.00					2.00																