

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

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

[illegible]

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

Salary Period Month		February	Year :		CBRE SOUTH ASIA PVT LTD (RES)										RBS Services India Pvt Ltd RBS Delhi Technology	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No			CL	OTALL	OT	PFA	PLMENC							
		Designation			PL	CLMENC	ABASE	AHRAE	ATAE	WA						
				Total	LOP	ANAE	MISE1	BONUS								
					WOff			AOTE	NFH							
					Paid Days											
645	G154567	ASMOHAMMAD .	15492.00	1200.00	9.00	5533.00		429.00		11143.00		1286.00	84.00			
	NA	KITABUDDIN					5181.00									
		SECURITY GUARD		16692.00	18.00						11143.00			1370.00	9773.00	
	PF NO : DL/22524/59183				1.00											
	ESI NO : 2017060524				10.00									Bank : ICICI BANK		
														A/C No.: 007101563806		
646	G154875	PAWAN KUMAR	15492.00	1200.00	9.00	5533.00		429.00		11165.00		1288.00	84.00			
	NA	VEERPAL					5203.00									
		SECURITY GUARD		16692.00	18.00						11165.00			1372.00	9793.00	
	PF NO : DL/22524/59185				1.00											
	ESI NO : 2017060545				10.00									Bank : BANK OF MAHARASTRA		
														A/C No.: 68015739993		
647	G155027	DEEPAK SHUKLA	15492.00	1200.00	8.00	4980.00		386.00		10573.00		1220.00	80.00			
	NA	VIJAY KUMAR SHUKLA					5186.00									
		SECURITY GUARD		16692.00	19.00						10573.00			1300.00	9273.00	
	PF NO : DL/22524/59190				1.00			21.00								
	ESI NO : 2017060535				9.00									Bank : ALLAHABAD BANK		
														A/C No.: 50341488430		
648	G156263	FRADEEP .	15492.00	1200.00	24.00	15492.00		1200.00		21894.00		1800.00	165.00			
	NA	NANU SINGH					5202.00									
		SECURITY GUARD		16692.00	0.00						21894.00			1965.00	19929.00	
	PF NO : DL/22524/59643				4.00											
	ESI NO : 2017165691				28.00									Bank : ICICI BANK		
														A/C No.: 054201530439		
08-03-2021	16:40:57		10099709.00	8108.00	3881383.00	4222.58	8108.00	3563252.00	72110.00	9132.00	15072288.00	091158.00	37189.00	69011.00	1323004.00	13749284.00
			73854.00		58839.00	128.00	935603.00	192300.00	183515.00	92.00	97800.00	13400.00			14446.00	
			197799.00	246241.00		1435.42	260223.00	54545.00								
					2,305.00	606.00		25127.00								
				14565933.00	6708.58		801.50									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)
R&S Services India Pvt Ltd R&S Delhi Technology
R&S, MGRC Block-03, Shakti Park, New Delhi

Salary Period Month			February		Year :		2021		CORE SOUTH ASIA PVT LTD (HSS)					HSS Services India Pvt Ltd HSS Polbi Technology				
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay		
	OldEmp No	Father Name			CL	OTALL	OT	PFA	PLMENC							Payroll Rcvd		
		Designation			PL	CLMENC	ABASE	AHRAE	ATAE	WA								
				Total	LOP	ANAE	MISE1	BONUS										
					WOff			AOTE	NFH									
					Paid Days													
653	GI73130	ARPIT KUMAR	15492.00	1200.00	24.00	15492.00		1200.00		22526.00		1800.00	169.00					
	NA						5393.00											
		SECURITY GUARD		16692.00	0.00						22526.00			1969.00	20557.00			
	PF NO : DL/22524/60050				4.00			441.00										
	ESI NO : 1114481279				28.00													
												Bank : ICICI BANK						
												A/C No.: 007101564428						
654	GI73759	PUNIT KUMAR	15492.00	1200.00	24.00	15492.00		1200.00		21910.00		1800.00	165.00					
	NA						5202.00											
		SECURITY GUARD		16692.00	0.00						21910.00			1965.00	19945.00			
	PF NO : DL/22524/60036				4.00			16.00										
	ESI NO : 2017299615				28.00													
												Bank : ICICI BANK						
												A/C No.: 039601529917						
655	GI73780	DEVENDRA KUMAR	15492.00	1200.00	24.00	15492.00		1200.00		21854.00		1800.00	164.00					
	NA						5141.00											
		SECURITY GUARD		16692.00	0.00						21854.00			1964.00	19890.00			
	PF NO : DL/22524/60033				4.00			21.00										
	ESI NO : 2017299596				28.00													
												Bank : ICICI BANK						
												A/C No.: 181901507034						
656	GI74579	ASHWANI .	15492.00	1200.00	24.00	15492.00		1200.00		22008.00		1800.00	166.00					
	NA						5316.00											
		SECURITY GUARD		16692.00	0.00						22008.00			1966.00	20042.00			
	PF NO : DL/22524/59928				4.00													
	ESI NO : 2017264597				28.00													
												Bank : ICICI BANK						
												A/C No.: 033001518596						
08-03-2021			16:40:57			10223645.00	8108.00	3890983.00	4414.58	8108.00	3572852.00	72110.00	9132.00	15248314.00				
						73854.00		58839.00	128.00	935603.00	192300.00	183515.00	92.00		14446.00			
						197799.00	246241.00		1435.42	302199.00	54545.00							
								2,337.00										
								6932.58		801.50	25641.00							

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			February		Year :		2021		CBRE SOUTH ASIA PVT LTD (RES)										RBS Services India Pvt Ltd RBS Delhi Technology	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name			CL	OTALL	OT	PFA	PLMENC											
		Designation		Total	LOP	CMENC	ABASE	AHRAE	ATAE	WA										
					WOff	ANAE	MISEL	BONUS		NFH										
		Paid Days						AOTE												
657	G174664	RAKESH SHRIVAS	15492.00	1200.00	24.00	15492.00		1200.00		22070.00		1800.00	166.00							
	NA	SUDAMA LAL					5378.00													
		SECURITY GUARD		16692.00	0.00						22070.00			1966.00	20104.00					
	PF NO : DL/22524/60120				4.00															
	ESI NO : 2017340266				28.00															
								Bank : ICICI BANK												
								A/C No.: 007101564415												
658	G175576	GANESH CHANDRA PANDEY	15492.00	1200.00	24.00	15492.00		1200.00		19749.00		1800.00	149.00							
	NA	KISHNANAND					2548.00													
		SECURITY GUARD		16692.00	0.00						19749.00			1949.00	17800.00					
	PF NO : DL/22524/60043				4.00			509.00												
	ESI NO : 3512011213				28.00															
								Bank : BANK OF BARODA												
								A/C No.: 33720100004780												
659	G182580	SHUBHAM MISHRA	15492.00	1200.00	24.00	15492.00		1200.00		22078.00		1800.00	166.00							
	NA	GHANSHYAMMISHRA					5371.00													
		SECURITY GUARD		16692.00	0.00						22078.00			1966.00	20112.00					
	PF NO : DL/22524/60230				4.00			15.00												
	ESI NO : 2017413749				28.00															
								Bank : INDIAN BANK												
								A/C No.: 6155207824												
660	G192042	SHARDA PRASAD	15492.00	1200.00	24.00	15492.00		1200.00		22033.00		1800.00	166.00	220.00						
	NA	LALJI					5341.00													
		SECURITY GUARD		16692.00	0.00						22033.00			2186.00	19847.00					
	PF NO : DL/22524/60673				4.00															
	ESI NO : 2017547901				28.00															
								Bank : CORPORATION BANK												
								A/C No.: 520101235904216												
08-03-2021	16:40:57		10285613.00	8108.00	3895783.00	4510.58	8108.00	3577652.00	72110.00	9132.00	15334244.00	112758.00	39160.00	69231.00	1346795.00	13987449.00				
			73854.00	58839.00	128.00	1435.42	935603.00	192300.00	183515.00	92.00	97800.00	13400.00			14446.00					
			197799.00	246241.00	2,353.00	606.00	320837.00	54545.00												
					7044.58		801.50	26165.00												

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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)
R&S Services India Pvt Ltd R&S Delhi Technology
R&S, MG Road, Connaught Place, New Delhi

Salary Period Month			February		Year :		2021		CBRE SOUTH ASIA PVT LTD (HSS)										HSS Services India Pvt. Ltd.HSS Delhi Technology	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Recd				
	OldEmp No	Father Name			CL	OTALL	OT	PFA	PLMENC											
		Designation			LOP	CLMENC	ABASE	AHRAE	ATAE	WA										
				Total	WOff	ANAE	MISE1	BONUS												
					Paid Days			AOTE	NFH											
661	G198626	GOLU KUSHWAHA	15492.00	1200.00	24.00	15492.00		1200.00		19416.00		1800.00	146.00							
	NA	BHAIYALAL					2619.00													
		SECURITY GUARD		16692.00	0.00						19416.00			1946.00	17470.00					
	PF NO : DL/22524/60703				4.00			105.00												
	ESI NO : 2017583087				28.00															
662	G200043	ROOP SINGH	15492.00	1200.00	24.00	15492.00		1200.00		21879.00		1800.00	165.00							
	NA	RUDRA.					5171.00													
		SECURITY GUARD		16692.00	0.00						21879.00			1965.00	19914.00					
	PF NO : DL/22524/60810				4.00			16.00												
	ESI NO : 2017625053				28.00															
663	G200440	RAVI KUMAR	15492.00	1200.00	24.00	15492.00		1200.00		21854.00		1800.00	164.00	334.00						
	NA	HUBLAL,					5162.00													
		SECURITY GUARD		16692.00	0.00						21854.00			2298.00	19556.00					
	PF NO : DL/22524/60812				4.00															
	ESI NO : 2017625146				28.00															
664	G200808	ABHISHEK KUMAR SHARMA	15492.00	1200.00	24.00	15492.00		1200.00		21894.00		1800.00	165.00							
	NA	ASHOKKUMARSHARMA					5202.00													
		SECURITY GUARD		16692.00	0.00						21894.00			1965.00	19929.00					
	PF NO : DL/22524/60808				4.00															
	ESI NO : 2017625164				28.00															
08-03-2021 16:40:57			10347581.00	8108.00	3900583.00	4606.58	8108.00	3582452.00	72110.00	9132.00	15419287.00	119958.00	39800.00	69565.00	1354969.00	14064318.00				
			73854.00		58839.00	128.00	935603.00	192300.00	183515.00	92.00										
			197799.00	246241.00		1435.42	338991.00	54545.00												
					2,369.00	606.00		246241.00												
					7156.58		801.50	26286.00												

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Name of contractor
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year :		CBRE SOUTH ASIA PVT LTD (RES)										RBS Services India Pvt Ltd RBS Delhi Technology		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name			CL	OTALL	OT	PFA	PLMENC								
		Designation		Total	LOP	ANAE	MISEI	BONUS	ATAE	WA							
					WOff			AOTE	NFH								
					Paid Days												
665	G209436	RAKESH KUMAR	15492.00	1200.00	24.00	15492.00		1200.00		22271.00		1800.00	168.00				
	NA	RAMCHANDAR					5177.00										
		SECURITY GUARD		16692.00	0.00						22271.00			1968.00	20303.00		
	PF NO : DL/22524/61069				4.00			402.00						Bank : STATE BANK OF INDIA			
	ESI NO : 2017734745				28.00								A/C No.: 3145296287				
666	G209932	SAURABH KASHYAP	15492.00	1200.00	24.00	15492.00		1200.00		21894.00		1800.00	165.00				
	NA	SHANEHUNATH					5181.00										
		SECURITY GUARD		16692.00	0.00						21894.00			1965.00	19929.00		
	PF NO : DL/22524/61033				4.00			21.00						Bank : STATE BANK OF INDIA			
	ESI NO : 2017734765				28.00								A/C No.: 37972219897				
667	G216006	YOGESH .	15492.00	1200.00	24.00	15492.00		1200.00		21842.00		1800.00	164.00				
	NA	KOTWALSINGH					5150.00										
		SECURITY GUARD		16692.00	0.00						21842.00			1964.00	19878.00		
	PF NO : DL/22524/61184				4.00									Bank : PUNJAB NATIONAL BANK			
	ESI NO : 6715453900				28.00								A/C No.: 4579000100171302				
668	G216625	ONPRAKASH .	15492.00	1200.00	24.00	15492.00		1200.00		21903.00		1800.00	165.00				
	NA	LATE. HARISHANKAR					5211.00										
		SECURITY GUARD		16692.00	0.00						21903.00			1965.00	19938.00		
	PF NO : DL/22524/61223				4.00									Bank : PUNJAB NATIONAL BANK			
	ESI NO : 2017094462				28.00								A/C No.: 1736000100166559				
08-03-2021	16:40:57		10409549.00	8108.00	3905383.00	4702.58	8108.00	3587252.00	72110.00	9132.00	15507197.00	127158.00	40462.00	69565.00	1362831.00	14144366.00	
			73854.00	58839.00	128.00		935603.00	192300.00	183515.00	92.00		97800.00	13400.00		14446.00		
			197799.00	246241.00	1435.42		359710.00	54545.00									
					2,385.00	606.00		26241.00									
				14899773.00	7268.58		801.50										

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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			February		Year :		2021		CBRE SOUTH ASIA PVT LTD (RES)										RBS Services India Pvt Ltd RBS Delhi Technology	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name			CL	OTALL	OT	PFA	PLMENC											
		Designation			PL	CLMENC	ABASE	AHRAE	ATAE	WA										
				Total	LOP	AWAE	MISEL	BONUS												
					Woff			AOTE	NFH											
					Paid Days															
677	G235877	DEEPAK KUMAR	15492.00	1200.00	24.00	15492.00		1200.00		17407.00		1800.00	131.00							
	NA	PRAHLADSINGH					650.00													
		SECURITY GUARD		16692.00	0.00			65.00			17407.00			1931.00	15476.00					
	PF NO : DL/22524/61656				4.00															
	ESI NO : 2018029364				28.00															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			February		Year :		2021		CBRE SOUTH ASIA PVT LTD. (BSB)										BSB SHASTRI PARK TRANSPORT...New Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedct	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name			CL	OTALL	OT	PFA	PLMENC											
		Designation			PL	CLMENC	ABASE	AHRAE	ATAE	WA										
				Total	LOP	AWAE	MISEL	BONUS												
					Woff			AOTE	NFH											
					Paid Days															
683	G156210	LAXMAN PAL	15492.00	1200.00	24.00	15492.00		1200.00		22375.00		1800.00	168.00							
	NA	BRIJ LAL					5295.00													
		SECURITY GUARD		16692.00	0.00						22375.00			1968.00	20407.00					
	PF NO : DL/22524/59213			4.00	28.00			388.00												
	ESI NO : 2017096545																			
														Bank : ICICI BANK						
														A/C No.: 031301512026						
684	G158239	RAJ SHARMA	15492.00	1200.00	24.00	15492.00		1200.00		21898.00		1800.00	165.00							
	NA	YASPAL SHARMA					5206.00													
		SECURITY GUARD		16692.00	0.00						21898.00			1965.00	19933.00					
	PF NO : DL/22524/59380			4.00	28.00															
	ESI NO : 2017123903																			
														Bank : KOTAK MAHINDRA BANK						
														A/C No.: 3345503878						
685	G182194	AQUB JAWED	15492.00	1200.00	24.00	15492.00		1200.00		22114.00		1800.00	166.00							
	NA	MD JANALAM					5253.00													
		SECURITY GUARD		16692.00	0.00						22114.00			1966.00	20148.00					
	PF NO : DL/22524/60239			4.00	28.00			169.00												
	ESI NO : 2017405958																			
														Bank : BANK OF INDIA						
														A/C No.: 577310110001344						
686	G227209	ANOO GAUR	15492.00	1200.00	24.00	15492.00		1200.00		21968.00		1800.00	165.00	370.00						
	NA	HIRALAL.					5260.00													
		SECURITY GUARD		16692.00	0.00						21968.00			2335.00	19633.00					
	PF NO : DL/22524/61459			4.00	28.00			16.00												
	ESI NO : 2017948355																			
														Bank : CORPORATION BANK						
														A/C No.: 520101235899001						
											88355.00			8,234.00	80121.00					
			10701625.00	8108.00	3958724.00	5097.58	8108.00	3635258.00	72110.00	9132.00	15886134.00		157777.00	42414.00	72609.00	14487688.00				
			73854.00		58839.00	128.00	935603.00	192300.00	183515.00	92.00		97800.00	13400.00		14446.00					
			197799.00	246241.00		1478.42	422547.00	54545.00												
					2,449.00	606.00		246241.00												
					7729.58		801.50	27935.00												

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