

[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

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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			Year :		CRPS SOUTH ASIA PVT LTD (RBS)												RBS Services India Pvt Ltd RBS Delhi Technology		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2					
			PPA	NFHP		PL	CLMENC	ABASE	AHRAE	ADAE									
					Total	WOff	ATAE	MISE1	HDENCASH	NFHP									
						Paid Days			AOTE	NFH	BONUS								
657	G014236	Ashok Kumar	14842.00		1200.00	23.00	13406.00		1084.00		14490.00		1609.00	109.00					
		MAHENDRA PRASAD										14490.00					1718.00	12772.00	
		SECURITY GUARD			16042.00	3.00													
	PF NO : DL/22524/31976	NFH				4.00									Bank : ICICI BANK				
	ESI NO : 2012594603	1.00				28.00									A/C No.: 629701519670				
658	G094318	VIVEK SHARMA	15178.00		581.00	26.00	15178.00		581.00	258.00	18692.00		1800.00	146.00					
	NA	RAJVEER	258.00					2137.00											
		SECURITY GUARD			16017.00	0.00			517.00			19358.00			Bank : ICICI BANK		1946.00	17412.00	
	PF NO : DL/22524/44282	NFH				4.00			21.00	1.00					A/C No.: 244901504200				
	ESI NO : 2015818856	1.00				31.00				666.00									
659	G107387	DHARNVIR .	14842.00		1200.00	26.00	14842.00		1200.00		16559.00		1781.00	125.00	143.00				
	NA	NETRAM																	
		SECURITY GUARD			16042.00	0.00			517.00			16559.00			Bank : ICICI BANK		2049.00	14510.00	
	PF NO : DL/22524/45557	NFH				4.00				1.00					A/C No.: 112701502550				
	ESI NO : 6714499005	1.00				31.00													
660	G135055	NAFEES .	14842.00		1200.00	25.00	14842.00		1200.00		16559.00		1781.00	125.00					
	NA	MOHD SAHID				0.00													
		SECURITY GUARD			16042.00	0.00			517.00			16559.00			Bank : PUNJAB NATIONAL BANK		1906.00	14653.00	
	PF NO : DL/22524/58401	NFH				4.00				1.00					A/C No.: 0117000105146721				
	ESI NO : 2016710269	1.00				31.00													
08-06-2021	15:16:50		10187573.00	8144.00	3874004.00	5940.08	9397814.00	8108.00	3541602.00	78931.00	9705.0015268234.00149856.00		38483.00	56310.00	1959.00	1367008.00		13901226.00	
			83606.00		64830.00	126.00		774497.00	190886.00	182709.00			107400.00	13000.00					
			198022.00	1107.00		1607.92		404077.00	2814.00		87.00								
						2,531.00		159531.00	81081.00										
						8852.08		685.82		249425.00									

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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		January	Year :		2021	CBRE SOUTH ASIA PVT LTD (RES)												RBS Services India Pvt Ltd RBS Delhi Technology			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	RBS, MNC Bank of India, New Delhi		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2				Signature Pay and Payslip Rcvd			
			PPA	NFHP		PL	CLMENC	ABASE	AHRAE	ADAE											
					Total	WOff	ATAE	MISE1	HDENCASH	NFHP											
						Paid Days			AOTE	NFH	BONUS										
661	G150901	MOHD ZAMEER	14842.00		1114.00	23.00	13406.00		1006.00		14929.00		1609.00	112.00	66.00						
	NA	MOHD ZAHEER																			
		SUPERVISOR GENERAL			15956.00	3.00			517.00		1.00	14929.00					1787.00	13142.00			
	PF NO : DL/22524/58968			NFH		4.00													Bank : ICICI BANK		
	ESI NO : 2012669446.			1.00		28.00													A/C No.: 083101511260		
662	G153890	ABHISHEK .	14842.00		1200.00	4.00	1915.00		155.00		2070.00		230.00	16.00							
		SUBHASH																			
		SECURITY GUARD			16042.00	27.00						2070.00					246.00	1824.00			
	PF NO : DL/22524/59047					0.00													Bank : ICICI BANK		
	ESI NO : 2017019120					4.00													A/C No.: 181901506893		
663	G153895	UDIT TYAGI	14842.00		1200.00	17.00	9097.00		735.00		9832.00		1092.00	74.00							
		BHARAT BHUSHAN TYAGI																			
		SECURITY GUARD			16042.00	12.00						9832.00					1166.00	8666.00			
	PF NO : DL/22524/59151					2.00													Bank : CENTRAL BANK OF INDIA		
	ESI NO : 2017060033					19.00													A/C No.: 3668151799		
664	G154567	ASNOHAMMAD .	14842.00		1200.00	25.00	14842.00		1200.00		16559.00		1781.00	125.00							
	NA	KITABUDDIN				0.00															
		SECURITY GUARD			16042.00	1.00			517.00		1.00	16559.00					1906.00	14653.00			
	PF NO : DL/22524/59183					0.00													Bank : ICICI BANK		
	ESI NO : 2017060524			NFH		31.00													A/C No.: 007101563806		
				1.00																	
08-06-2021	15:16:50		10246941.00	8144.00	3878718.00	6009.08	9437074.00	8108.00	3544698.00	78931.00	9832.0015311624.00154568.00	38810.00 56376.00	1959.00	1372113.00				13939511.00			
			83606.00		64830.00	127.00		774497.00	190886.00	182709.00	87.00	107400.00	13000.00								
			198022.00	1107.00		1649.92		404077.00	2814.00												
						2,541.00		160565.00	81091.00												
					14481368.00	8934.08		685.82		249425.00											

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Name of contractor
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Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January	Year :		2021	CBRE SOUTH ASIA PVT LTD (RES)										RBS Services India Pvt Ltd RBS Delhi Technology			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Facher Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2					
			PPA	NFHP		PL	CLMENC	ABASE	AHRAE	ADAE									
					Total	WOff	ATAE	MISE1	HDENCASH	NFHP									
						Paid Days			AOTE	NFH									
669	GI59236	CHETAN KUMAR	14842.00		1200.00	25.00	14842.00		1200.00		16559.00		1781.00	125.00					
	NA	HARI SINGH				0.00													
						1.00													
		SECURITY GUARD			16042.00	0.00			517.00			16559.00					1906.00	14653.00	
	PF NO : DL/22524/59384			NFH		4.00					1.00		Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017123895			1.00		31.00							A/C No.: 09192191048853						
670	GI60119	JITENDRA KUMAR	14842.00		1200.00	25.00	14842.00		1200.00		16559.00		1781.00	125.00					
	NA	DAYANAND				0.00													
						1.00													
		SECURITY GUARD			16042.00	0.00			517.00			16559.00					1906.00	14653.00	
	PF NO : DL/22524/59327			NFH		4.00					1.00		Bank : BANK OF BARODA						
	ESI NO : 2017122895			1.00		31.00							A/C No.: 35730100008299						
671	GI71653	KAPIL KUMAR	14842.00		1200.00	26.00	14842.00		1200.00		16559.00		1781.00	125.00					
	NA							517.00											
		SECURITY GUARD			16042.00	0.00						16559.00					1906.00	14653.00	
	PF NO : DL/22524/59815			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014254994			1.00		31.00		0.50					A/C No.: 629701519669						
672	GI73130	AREIT KUMAR	14842.00		1200.00	25.00	14842.00		1200.00		16559.00		1781.00	125.00					
	NA					0.00													
						1.00													
		SECURITY GUARD			16042.00	0.00			517.00			16559.00					1906.00	14653.00	
	PF NO : DL/22524/60050			NFH		4.00					1.00		Bank : ICICI BANK						
	ESI NO : 1114481279			1.00		31.00							A/C No.: 007101564428						
08-06-2021	15:16:50		10365677.00	8144.00	3888318.00	6213.08	9555810.00	8108.00	3554298.00	78931.00	9832.0015444096.00168816.00	39810.00 56376.00	1959.00	1387361.00			14056735.00		
			83606.00		64830.00	131.00		775531.00	190886.00	182709.00	87.00	107400.00	13000.00						
			198022.00	1107.00		1649.92		404077.00	2814.00										
						2,573.00		165667.00	81001.00										
					14609704.00	9182.08		686.82		249425.00									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			January		Year :		2021		CBRE SOUTH ASIA PVT LTD (RBS)										RBS Services India Pvt Ltd RBS Delhi Technology		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2							
			PPA	NFHP		PL	CLMENC	ABASE	AHRAE	ADAE											
					Total	LOP	ATAE	MISE1	HDENCASH	NFHP											
						WOff			AOTE	NFH	BONUS										
						Paid Days															
673	GI73759	PUNIT KUMAR	14842.00		1200.00	26.00	14842.00		1200.00		16559.00		1781.00	125.00							
NA																					
		SECURITY GUARD			16042.00	0.00			517.00		1.00	16559.00			Bank : ICICI BANK		1906.00	14653.00			
	PF NO : DL/22524/60036			NFH		31.00									A/C No.: 039601529917						
	ESI NO : 2017299615			1.00																	
674	GI73780	DEVENDRA KUMAR	14842.00		1200.00	26.00	14842.00	517.00	1200.00		16559.00		1781.00	125.00							
NA																					
		SECURITY GUARD			16042.00	0.00						16559.00			Bank : ICICI BANK		1906.00	14653.00			
	PF NO : DL/22524/60033			NFH		31.00									A/C No.: 181901507034						
	ESI NO : 2017299596			1.00				0.50													
675	GI74579	ASHWANI .	14842.00		1200.00	26.00	14842.00		1200.00		16559.00		1781.00	125.00							
NA																					
		SECURITY GUARD			16042.00	0.00			517.00		1.00	16559.00			Bank : ICICI BANK		1906.00	14653.00			
	PF NO : DL/22524/59928			NFH		31.00									A/C No.: 033001518596						
	ESI NO : 2017264597			1.00																	
676	GI74664	RAKESH SHRIVAS	14842.00		1200.00	26.00	14842.00		1200.00		16559.00		1781.00	125.00							
NA																					
		SUDAMA LAL			16042.00	0.00			517.00		1.00	16559.00			Bank : ICICI BANK		1906.00	14653.00			
	PF NO : DL/22524/60120			NFH		31.00									A/C No.: 007101564415						
	ESI NO : 2017340266			1.00																	
			10425045.00	8144.00	3893118.00	6317.08	9615178.00	8108.00	3559098.00	78931.00	9832.0015510332.00175940.00	40310.00	56376.00	1959.00	1394985.00	14115347.00					
			83606.00		64830.00	131.00		776048.00	190886.00	182709.00	87.00	107400.00	13000.00								
			198022.00	1107.00		1649.92		404077.00	2814.00												
						2,589.00		165218.00	81081.00	249425.00											
					14673872.00	9306.08		687.32													

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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary		Period	Month	January	Year :	2021	CBRE SOUTH ASIA PVT LTD (RES)										RBS Services India Pvt Ltd RBS Delhi Technology		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2					
			PPA	NFHP		PL	CLMENC	ABASE	AHRAE	ADAE									
					Total	WOff	ATAE	MISE1	HDENCASH	NFHP									
						Paid Days		OT Hrs/Days	AOTE	NFH									
677	G175576	GANESH CHANDRA PANDEY	14842.00		1200.00	26.00	14842.00		1200.00		16575.00		1783.00	125.00					
NA		KISHANAND						517.00											
								16.00											
		SECURITY GUARD				0.00						16575.00					1908.00	14667.00	
	PF NO : DL/22524/60043			NFH		4.00							Bank : BANK OF BARODA						
	ESI NO : 3512011213			1.00		31.00		0.50					A/C No.: 33720100004780						
678	G182580	SHUBHAM MISHRA	14842.00		1200.00	25.00	14842.00		1200.00		16559.00		1781.00	125.00					
NA		GHANSHYAMMISHRA				0.00													
						1.00													
		SECURITY GUARD				0.00			517.00		1.00	16559.00					1906.00	14653.00	
	PF NO : DL/22524/60230			NFH		4.00							Bank : INDIAN BANK						
	ESI NO : 2017413749			1.00		31.00							A/C No.: 6155207824						
679	G192042	SHARDA PRASAD	14842.00		1200.00	25.00	14842.00		1200.00		16559.00		1781.00	125.00					
NA		LALJI				0.00													
						1.00													
		SECURITY GUARD				0.00			517.00		1.00	16559.00					1906.00	14653.00	
	PF NO : DL/22524/60673			NFH		4.00							Bank : CORPORATION BANK						
	ESI NO : 2017547901			1.00		31.00							A/C No.: 520101235904216						
680	G198626	GOLU KUSHWAHA	14842.00		1200.00	25.00	14842.00		1200.00		16559.00		1781.00	125.00					
NA		BHAIYALAL				0.00													
						1.00													
		SECURITY GUARD				0.00			517.00		1.00	16559.00					1906.00	14653.00	
	PF NO : DL/22524/60703			NFH		4.00							Bank : INDUSIND BANK						
	ESI NO : 2017583087			1.00		31.00							A/C No.: 100052835749						
08-06-2021	15:16:50		10484413.00	8144.00	3897918.00	6418.08	9674546.00	8108.00	3563898.00	78931.00	9832.0015576584.00183066.00	40810.00	56376.00	1959.00	1402611.00	14173973.00			
			83606.00		64830.00	134.00		776565.00	190886.00	182709.00	87.00	107400.00	13000.00						
			198022.00	1107.00		1649.92		404093.00	2814.00										
						2,605.00		16769.00	81001.00										
						9430.08		687.82		249425.00									

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay
OldEmp No	Father Name		TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2				Signature Pay and Payslip Rcvd
Designation			PPA	NFHP		PL	CLMENC	ABASE	AHRAE	ADAE	WA							
					Total	WOff	ATAE	MISE1	HDENCASH	NFHP								
						Paid Days			AOTE	NFH								
681	G200043	ROOP SINGH	14842.00		1200.00	26.00	14842.00		1200.00		16559.00		1781.00	125.00	385.00			
NA		RUDRA.																
		SECURITY GUARD				0.00			517.00		1.00	16559.00					2291.00	14268.00
PF NO	:	DL/22524/60810		NFH		4.00											Bank : ALLAHABAD BANK	
ESI NO	:	2017625053		1.00		31.00											A/C No.: 50367477621	
682	G200440	RAVI KUMAR	14842.00		1200.00	25.00	14842.00		1200.00		16559.00		1781.00	125.00	334.00			
NA		HUELAL,				0.00												
		SECURITY GUARD				0.00			517.00		1.00	16559.00					2240.00	14319.00
PF NO	:	DL/22524/60812		NFH		4.00											Bank : BANK OF BARODA	
ESI NO	:	2017625146		1.00		31.00											A/C No.: 44630100022510	
683	G200808	ABHISHEK KUMAR SHARMA	14842.00		1200.00	25.00	14842.00		1200.00		16559.00		1781.00	125.00				
NA		ASHOKKUMARSHARMA				0.00												
		SECURITY GUARD				0.00			517.00		1.00	16559.00					1906.00	14653.00
PF NO	:	DL/22524/60808		NFH		4.00											Bank : ICICI BANK	
ESI NO	:	2017625164		1.00		31.00											A/C No.: 021401538546	
684	G209436	RAKESH KUMAR	14842.00		1200.00	26.00	14842.00		1200.00		16559.00		1781.00	125.00				
NA		RAMCHANDAR																
		SECURITY GUARD				0.00			517.00		1.00	16559.00					1906.00	14653.00
PF NO	:	DL/22524/61069		NFH		4.00											Bank : STATE BANK OF INDIA	
ESI NO	:	2017734745		1.00		31.00											A/C No.: 31452996287	
08-06-2021	15:16:50																	
			10543781.00	8144.00	3902718.00	6520.08	9733914.00	8108.00	3568698.00	78931.00	9832.0015642820.00190190.00	41310.00	57095.00	1959.00	1410954.00		14231866.00	
			83606.00		64830.00	136.00		776565.00	190886.00	182709.00		107400.00	13000.00					
			198022.00	1107.00		1649.92		404093.00	2814.00									
						2,621.00		168637.00	81061.00									
					14802208.00	9554.08		687.82		249425.00								

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REGISTER OF WAGES

Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January	Year :	2021	CBRE SOUTH ASIA PVT LTD (RES)										RBS Services India Pvt Ltd RBS Delhi Technology			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2				Signature Pay and Payslip Rcvd
			PPA	NFHP		LOP	CLMENC	ABASE	AHRAE	ADAE	WA							
					Total	WOff	ATAE	MISE1	HDENCASH	NFHP								
						Paid Days			AOTE	NFH								
689	G220407	MUNNOON .	14842.00		1200.00	25.00	14842.00		1200.00		16559.00		1781.00	125.00				
	NA	JUMANKHAN				0.00												
						1.00												
		SECURITY GUARD			16042.00	0.00			517.00		1.00	16559.00					1906.00	14653.00
	PF NO : DL/2252461353			NFH		4.00											Bank : BANK OF BARODA	
	ESI NO : 2017826949			1.00		31.00											A/C No.: 45030100007919	
690	G220653	LOK BAHADUR MAHARA	17991.00		9044.00	25.00	17991.00		9044.00		27907.00							
	NA	LALBAHADURSINGH				0.00												
		SECURITY MARSHAL			27035.00	0.00			872.00		1.00	27907.00					2159.00	25748.00
	PF NO : DL/2252461320			NFH		5.00											Bank : INDIAN OVERSEAS BANK	
	ESI NO : 8527233894			1.00		31.00											A/C No.: 266801000002018	
691	G224313	RAHUL MISHRA	17991.00		9044.00	23.00	17991.00		9044.00		27907.00							
	NA	RADHEYSHYAMMISHRA				0.00												
						3.00												
		SECURITY MARSHAL			27035.00	0.00			872.00		1.00	27907.00					2159.00	25748.00
	PF NO : DL/2252461424			NFH		4.00											Bank : AXIS BANK	
	ESI NO : NA			1.00		31.00											A/C No.: 913010052298802	
692	G228845	NITRAJ KUMAR MISHRA	14842.00		1200.00	26.00	14842.00		1200.00		16559.00		1781.00	125.00	348.00			
	NA	ANILMISHRA				0.00												
		SECURITY GUARD			16042.00	0.00			517.00		1.00	16559.00					2254.00	14305.00
	PF NO : DL/22524/61524			NFH		4.00											Bank : CENTRAL BANK OF INDIA	
	ESI NO : 4215839021			1.00		31.00											A/C No.: 3602534154	
08-06-2021	15:16:50																	
			10671964.00	8144.00	3935850.00	6722.08	9862097.00	8108.00	3601830.00	78931.00	9832.0015809336.00205572.00	41935.00	57586.00	1959.00	1427452.00		14381884.00	
			83606.00		64830.00	141.00		777082.00	190886.00	182709.00	87.00	107400.00	13000.00					
			198022.00	1107.00		1649.92		404093.00	2814.00									
						2,654.00		173521.00	81091.00									
					14963523.00	9802.08		688.32	249425.00									

[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

Salary Period Month	January	Year :	2021	CERE SOUTH ASIA PVT LTD (R&S)	R&S Services India pvt Ltd,R&S Delhi Technology
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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

Salary Period Month		January		Year :		2021													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2					
			PPA	NFHP		PL	CLMENC	ABASE	AHRAE	ADAE									
					Total	WOff	ATAE	MISE1	HDENCASH	NFHP									
						Paid Days			AOTE	NFH									
699	G156210	LAXMAN PAL	14842.00		1200.00	25.00	14842.00		1200.00		16559.00		1781.00	125.00	267.00				
	NA	BRIJ LAL				0.00													
						1.00													
		SECURITY GUARD			16042.00	0.00			517.00		1.00	16559.00					2173.00	14386.00	
	PF NO : DL/22524/59213			NFH		4.00													
	ESI NO : 2017096545			1.00		31.00													
700	G158239	RAJ SHARMA	14842.00		1200.00	26.00	14842.00		1200.00		16559.00		1781.00	125.00					
	NA	YASPAL SHARMA				0.00													
					16042.00	0.00			517.00		1.00	16559.00					1906.00	14653.00	
	PF NO : DL/22524/59380			NFH		4.00													
	ESI NO : 2017123903			1.00		31.00													
701	G182194	AQUB JAWED	14842.00		1200.00	25.00	14842.00		1200.00		16559.00		1781.00	125.00					
	NA	MD JANALAM				0.00													
						1.00													
		SECURITY GUARD			16042.00	0.00			517.00		1.00	16559.00					1906.00	14653.00	
	PF NO : DL/22524/60239			NFH		4.00													
	ESI NO : 2017405958			1.00		31.00													
702	G200740	JITENDRA SINGH	14842.00		1200.00	22.00	12448.00		1006.00		13971.00		1494.00	105.00					
		GUIABESINGH				0.00													
					16042.00	5.00			517.00		1.00	13971.00					1599.00	12372.00	
	PF NO : DL/22524/60837			NFH		3.00													
	ESI NO : 2017608826			1.00		26.00													
		SECURITY GUARD																	
	PF NO : DL/22524/60837																		
	ESI NO : 2017608826																		
08-06-2021	15:16:50		10822297.00	8144.00	3954467.00	6896.08	9961931.00	8108.00	3609845.00	78931.00	9832.0015925287.00217640.00	42797.00 59985.00	1959.00	1442781.00				14482506.00	
			83606.00		64830.00	143.00		777599.00	190886.00	182982.00	87.00	107400.00	13000.00						
			198022.00	1107.00		1750.92		407463.00	2814.00										
						2,680.00		17704.00	81001.00										
					15132473.00	0011.08		688.82	249748.00										

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

Salary Period Month			January		Year :		2021		CBRE SOUTH ASIA PVT LTD (RBS)										RBS SHASTRI PARK TRANSPORT, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
		Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2						
		Designation	PPA	NFHP		PL	CLMENC	ABASE	AHRAE	ADAE	WA									
					Total	LOP	ATAE	MISEL	HDENCASH	NFHP										
						Woff			AOTE	NFH										
						Paid Days				BONUS										
703	G227209	ANOOP GAUR	14842.00		1200.00	25.00	14842.00		1200.00		16559.00		1781.00	125.00	298.00					
	NA	HIRALAL.				0.00														
						1.00														
		SECURITY GUARD			16042.00	0.00			517.00		1.00	16559.00					2204.00	14355.00		
	PF NO	: DL/22524/61459		NFH		4.00														
	ESI NO	: 2017948355		1.00		31.00														
													Bank : UNION BANK OF INDIA							
													A/C No.: 520101235899001							
												80207.00								