

[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			Year :		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	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			MISDL							
		Designation	PPA	SPALL	RTNALL	LOP	CLMENC	ABASE	AHRAE	AWAE	WA									
					Total	WOff	APPAE	MISEL	BONUS	SPALL										
						Paid Days			AOTE	NFH	RTNALL									
620	G150911	SUBODH KUMAR	15492.00		1200.00	27.00	15492.00		1200.00		16692.00	16692.00	1800.00	126.00			1926.00	14766.00		
	NA	MAHENDRA SINGH										16692.00			Bank : ICICI BANK A/C No.: 083101516269					
		SECURITY GUARD			16692.00	0.00														
	PF NO : DL/22524/58974					4.00														
	ESI NO : 2015442117.					31.00														
621	G152569	SONU KUMAR	15492.00		1200.00	27.00	15492.00		1200.00		16692.00	16692.00	1800.00	126.00			1926.00	14766.00		
	NA	HARI SHANKER										16692.00			Bank : CANARA BANK A/C No.: 90382010076187					
		SECURITY FACILITATOR			16692.00	0.00														
	PF NO : DL/22524/59056					4.00														
	ESI NO : 2017018837					31.00														
622	G171653	KAPIL KUMAR	15492.00		1200.00	27.00	15492.00		1200.00		16692.00	16692.00	1800.00	126.00			1926.00	14766.00		
	NA																			
		SECURITY GUARD			16692.00	0.00						16692.00			Bank : ICICI BANK A/C No.: 629701519669					
	PF NO : DL/22524/59815					4.00														
	ESI NO : 2014254994					31.00														
623	G173759	PUNIT KUMAR	15492.00		1200.00	26.00	15492.00		1200.00		16692.00	16692.00	1800.00	126.00			1926.00	14766.00		
	NA					1.00														
						0.00														
		SECURITY GUARD			16692.00	0.00						16692.00			Bank : ICICI BANK A/C No.: 039601529917					
	PF NO : DL/22524/60036					4.00														
	ESI NO : 2017299615					31.00														
09-08-2021 10:29:34			10002393.00	8000.00	3869195.00	5115.19	9224825.00	8000.00	3554918.00	58492.00	9701.0014685905.00068476.00	32419.00 29410.00	57657.00	1204682.00	13481223.00					
			58955.00		53065.00	227.00		804680.00	169589.00	189839.00	97.00									
			172798.00	2300.00	406.00	1524.81	406.00	108451.00	108451.00	16720.00										
						2,349.00		108451.00	250756.00											
						721.55		12199.00		406.00										

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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			July		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	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			MISDL									
		Designation	PPA	SPALL	RTNALL	LOP	CLMENC	ABASE	AHRAE	AWAE	WA											
					Total	WOff	APPAE	MISEI	BONUS	SPALL												
						Paid Days			AOTE	NFH	RTNALL											
628	G182580	SHUBHAM MISHRA	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00								
	NA	GHANSHYAMMISHRA										16692.00			Bank : INDIAN BANK A/C No.: 6155207824		1926.00	14766.00				
		SECURITY GUARD			16692.00	0.00																
	PF NO : DL/22524/60230					4.00																
	ESI NO : 2017413749					31.00																
629	G192042	SHARDA PRASAD	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00								
	NA	LALJI										16692.00			Bank : CORPORATION BANK A/C No.: 520101235904216		1926.00	14766.00				
		SECURITY GUARD			16692.00	0.00																
	PF NO : DL/22524/60673					4.00																
	ESI NO : 2017547901					31.00																
630	G198626	GOLU KUSHWAHA	15492.00		1200.00	26.00	15492.00		1200.00		16692.00		1800.00	126.00								
	NA	BHAIYALAL				1.00																
						0.00																
		SECURITY GUARD			16692.00	0.00						16692.00			Bank : INDUSIND BANK A/C No.: 100052835749		1926.00	14766.00				
	PF NO : DL/22524/60703					4.00																
	ESI NO : 2017583087					31.00																
631	G200043	ROOP SINGH	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00								
	NA	RUDRA.										16692.00			Bank : INDIAN BANK A/C No.: 50367477621		1926.00	14766.00				
		SECURITY GUARD			16692.00	0.00																
	PF NO : DL/22524/60810					4.00																
	ESI NO : 2017625053					31.00																
			10126329.00	8000.00	3878795.00	5330.19	9348761.00	8000.00	3564518.00	58492.00	9701.0014819441.00082876.00		33427.00	29410.00	57657.00	1220090.00		13599351.00				
			58955.00		53065.00	98.00		804680.00	169589.00	189839.00	97.00											
			172798.00	2300.00	406.00	1524.81	406.00	108451.00	108451.00													
						2,381.00	5012.00	108451.00	250756.00													
						8036.17	721.55	406.00	12199.00													

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			July		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	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			MISDL									
		Designation	PPA	SPALL	RTNALL	LOP	CLMENC	ABASE	AHRAE	AWAE	WA											
					Total	WOff	APPAE	MISEL	BONUS	SPALL												
						Paid Days			AOTE	NFH	RTNALL											
632	G200440	RAVI KUMAR	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00								
	NA	HUBLAL,										16692.00					1926.00	14766.00				
		SECURITY GUARD			16692.00	0.00																
		PF NO : DL/22524/60812				4.00																
		ESI NO : 2017625146				31.00																
													Bank : BANK OF BARODA									
													A/C No.: 44630100022510									
633	G200808	ABHISHEK KUMAR SHARMA	15492.00		1200.00	26.00	15492.00		1200.00		16692.00		1800.00	126.00	191.00							
	NA	ASHOKKUMARSHARMA				1.00																
		SECURITY GUARD			16692.00	0.00						16692.00					2117.00	14575.00				
		PF NO : DL/22524/60808				4.00																
		ESI NO : 2017625164				31.00																
													Bank : ICICI BANK									
													A/C No.: 021401538546									
634	G209436	RAKESH KUMAR	15492.00		1200.00	26.00	14992.00		1161.00		16153.00		1799.00	122.00								
	NA	RAMCHANDAR																				
		SECURITY GUARD			16692.00	1.00						16153.00					1921.00	14232.00				
		PF NO : DL/22524/61069				4.00																
		ESI NO : 2017734745				30.00																
													Bank : STATE BANK OF INDIA									
													A/C No.: 31452996287									
635	G209932	SAURABH KASHYAP	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00								
	NA	SHAMEKHUNATH																				
		SECURITY GUARD			16692.00	0.00						16692.00					1926.00	14766.00				
		PF NO : DL/22524/61033				4.00																
		ESI NO : 2017734765				31.00																
													Bank : STATE BANK OF INDIA									
													A/C No.: 37972219897									
09-08-2021 10:29:34			10188297.00	8000.00	3883595.00	5436.19	9410229.00	8000.00	3569279.00	58492.00	9701.0014885670.00090075.00	33927.00	29601.00	57657.00	1227980.00			13657690.00				
			58955.00		53065.00	227.00		804680.00	169589.00	189839.00	97.00											
			172798.00	2300.00	406.00	1525.81	406.00	108451.00	108451.00													
						2,397.00			250756.00													
							5012.00		12199.00													
								721.55		406.00												

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Salary Period Month			Year :		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	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			MISD1						
		Designation	PPA	SPALL	RTNALL	LOP	CLMENC	ABASE	AHRAE	AWAE	WA								
					Total	WOff	APPAE	MISEL	BONUS	SPALL									
						Paid Days			AOTE	NFH	RTNALL								
644	G228845	NIRAJ KUMAR MISHRA	15492.00		1200.00	26.00	15492.00		1200.00		16692.00		1800.00	126.00	242.00				
	NA	ANILMISHRA				1.00													
						0.00													
		SECURITY GUARD			16692.00	0.00						16692.00					2168.00	14524.00	
	PF NO : DL/22524/61524					4.00													
	ESI NO : 4215839021					31.00													
645	G229747	SANTOSH KUMAR ROY	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	SATYANARAYANROY				0.00													
					16692.00	0.00						16692.00					1926.00	14766.00	
	PF NO : DL/22524/61520					4.00													
	ESI NO : 3713151251					31.00													
646	G229824	ASHUTOSH TIWARI	15492.00		1200.00	26.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	DEEPAKTIWARI				1.00													
						0.00													
		SECURITY GUARD			16692.00	0.00						16692.00					1926.00	14766.00	
	PF NO : DL/22524/61589					4.00													
	ESI NO : 2017965565					31.00													
647	G229964	ANUJ MISHRA	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	RAMKISHOREMISHRA				0.00													
					16692.00	0.00						16692.00					1926.00	14766.00	
	PF NO : DL/22524/61593					4.00													
	ESI NO : 2014382993					31.00													
			10384116.00	8000.00	3921527.00	5749.19	9606048.00	8000.00	3607211.00	58492.00	9701.00	5120319.00	111675.00	35061.00	30368.00	57657.00	1251481.00	13868838.00	
			58955.00		53065.00	227.00		805578.00	169589.00	189839.00	97.00								
			172798.00	2300.00	406.00	1525.81	406.00	108451.00	108451.00										
						2,445.00	5012.00	108451.00	250756.00										
								722.05	12199.00	406.00									
					14601167.00	8531.17													

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Name of contractor
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Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			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	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PFA	PIMENC			MISD1								
		Designation	FPA	SPALL	RTNALL	PL	CLMENC	ABASE	AHRAE	AWAE	WA										
					Total	LOP	APPAE	MISEI	BONUS	SPALL											
						WOFF			AOTE	NFH	RTNALL										
						Paid Days															
648	G229983	KAILASH CHAND	15492.00	1200.00	1200.00	27.00	15492.00		1200.00		16692.00	16692.00	1800.00	126.00							
	NA	KASHIRAM										16692.00			Bank : CANARA BANK		1926.00	14766.00			
		SECURITY GUARD			16692.00	0.00									A/C No.: 90782010066147						
	PF NO : DL/22524/61596					4.00															
	ESI NO : 2013568662					31.00															
649	G242398	SHAILENDRA SINGH	15492.00	1200.00	1200.00	26.00	15492.00		1200.00		16692.00	16692.00	1800.00	126.00							
	NA	SHIVKARANSINGH				1.00															
		SECURITY GUARD			16692.00	0.00						16692.00			Bank : AXIS BANK		1926.00	14766.00			
	PF NO : DL/22524/61911					4.00									A/C No.: 916010045846947						
	ESI NO : 2016201642					31.00															
650	G247692	INDERJEET KUMAR	18797.00	9044.00	9044.00	17.00	11521.00		5543.00		17064.00	17064.00	1383.00								
	NA	RAMSEWAK																			
		SECURITY MARSHAL			27841.00	12.00						17064.00			Bank : STATE BANK OF INDIA		1383.00	15681.00			
	PF NO : DL/22524/62038					2.00									A/C No.: 34222385098						
	ESI NO : 2018184252					19.00															
651	G247693	SANDEEP KUMAR	15492.00	1200.00	1200.00	27.00	15492.00		1200.00		16692.00	16692.00	1800.00	126.00							
	NA	FOOLSINGH																			
		SECURITY GUARD			16692.00	0.00						16692.00			Bank : STATE BANK OF INDIA		1926.00	14766.00			
	PF NO : DL/22524/62062					4.00									A/C No.: 38732445890						
	ESI NO : 2018184241					31.00															
09-08-2021 10:29:34							10449389.00	8000.00	3934171.00	5846.19	9664045.00	8000.00	3616354.00	58492.00	9701.00	5187459.00	35439.00	30368.00	57657.00	1258642.00	13928817.00
							58955.00		53065.00	227.00		805578.00	169589.00								
							172798.00	2300.00	406.00	1537.81		108451.00	250756.00	97.00							
												722.05	406.00								

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Name of contractor
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Salary Period Month			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	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			MISD1										
		Designation	PPA	SPALL	RTNALL	LOP	CLMENC	ABASE	AHRAE	AWAE	WA												
					Total	WOff	APPAE	MISE1	BONUS	SPALL													
						Paid Days			AOTE	NFH	RTNALL												
652	G247780	MANOJ KUMAR	15492.00		1200.00	26.00	15492.00		1200.00		16692.00		1800.00	126.00									
	NA	AMARSINGH				1.00																	
						0.00																	
		SECURITY GUARD			16692.00	0.00						16692.00					1926.00	14766.00					
	PF NO : DL/22524/62128					4.00							Bank : ICICI BANK										
	ESI NO : 2015795322					31.00							A/C No.: 244901505303										
653	G247852	PRABHUJEET SINGH	15492.00		1200.00	26.00	15492.00		1200.00		16692.00		1800.00	126.00									
	NA	GURMEETSINGH				1.00																	
						0.00																	
		SECURITY GUARD			16692.00	0.00						16692.00					1926.00	14766.00					
	PF NO : DL/22524/62060					4.00							Bank : PUNJAB & SIND BANK										
	ESI NO : 2018183949					31.00							A/C No.: 09481000007414										
654	G251319	RISHABH KUMAR	15492.00		1200.00	26.00	15492.00		1200.00		16692.00		1800.00	126.00									
	NA	KISHANSINGH				1.00																	
						0.00																	
		SECURITY GUARD			16692.00	0.00						16692.00					1926.00	14766.00					
	PF NO : DL/22524/62231					4.00							Bank : CENTRAL BANK OF INDIA										
	ESI NO : 000					31.00							A/C No.: 2956682708										
655	G255902	VIKASH KUMAR	15492.00		1200.00	24.00	14493.00		1123.00		15616.00		1739.00	118.00	384.00								
	NA	SHIVPRASAD				0.00																	
						1.00																	
		SECURITY GUARD			16692.00	2.00						15616.00					2241.00	13375.00					
	PF NO : DL/22524/62316					4.00							Bank : STATE BANK OF INDIA										
	ESI NO : 2018284247					29.00							A/C No.: 38753385038										
												700782.00											
						5948.19	9725014.00	8000.00	3621077.00	58492.00	9701.0015253151.00125597.00	35935.00	30752.00	57657.00	1266661.00	13986490.00							
						114.00																	
						228.00		805578.00	169589.00	189839.00	97.00												
						1539.81	406.00	108451.00															
						2,475.00	5012.00	108451.00															
						8765.17	722.05	12199.00		406.00													
						14745852.00																	
												77,387.00							623395.00				
																			13986490.00				

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