

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

Salary Period Month			March		Year :		2020		CBRE SOUTH ASIA PVT LTD (RHS)										RHS Delhi Technology park/MSB Block -2,Shastri Park, 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				
754	G137913	NA	14842.00	1180.00	22.00	11969.00	952.00	517.00	12921.00	1436.00	97.00	12921.00	1533.00	11388.00						
		NA																		
		SECURITY GUARD																		
		PF NO : DL/22524/58591																		
		ESI NO : 2016792139																		
755	G140999	PRABHAT KUMAR DUBE	14842.00	1180.00	25.00	13884.00	1104.00	14988.00	1666.00	113.00	191.00	14988.00	1970.00	13018.00						
NA	DAYA SHANKAR DUBE																			
		SECURITY GUARD			2.00															
					4.00															
					29.00															
756	G141062	ARUN KUMAR	14842.00	1180.00	26.00	14363.00	1142.00	16022.00	1724.00	121.00										
NA	RADHEY LAL																			
		SECURITY GUARD			1.00		517.00													
					4.00															
					30.00															
		PF NO : DL/22524/58640																		
		ESI NO : 2016839802																		
757	G141437	GAURAV .	14842.00	1180.00	25.00	13884.00	1104.00	15505.00	1666.00	117.00										
NA	NARENDRA																			
		SECURITY GUARD			2.00		517.00													
					4.00															
					29.00															
		PF NO : DL/22524/58653																		
		ESI NO : 2016839918																		
			11349818.00	10155.00	4003465.00	8331.00	10427453.00	9293.00	3711157.00	80200.00	9935.00	16360118.00	246600.00	95255.00	55710.00	1223.00	1462290.00	14897828.00		
			83399.00	101656.00	305.00	1940.00	1154408.00	186421.00	210685.00	97.00	28500.00	25002.00								
			189203.00	286281.00	11290.00	2,834.00	11290.00	16579.00	8294.00											
							6731.00	11290.00	286281.00											
							1057.35													
							16035267.00	1527.00												

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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			March		Year :		2020		CBRE SOUTH ASIA PVT LTD (RES)												RBS Delhi Technology park/MSB Block -2,Shastrri Park New Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	TDedct	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No		Father Name	Designation		CL	OTALL	OT	PFA	PLMENC	WA												
			PL	ABASE	NFHP	HDENCASH		AHRAE	MISEI													
		Total	LOP	NFHP	WOff			BONUS	NFH													
		Paid Days																				
774	G153894	PRAVIN KUMAR	14842.00	1180.00	24.00	13406.00		1066.00		14472.00	1609.00	109.00										
	NA	UDAYVIR SINGH																				
		SECURITY GUARD		16022.00	3.00						14472.00			1718.00	12754.00							
				4.00																		
				28.00																		
	PF NO : DL/22524/59156																					
	ESI NO : 2017060127																					
			Bank : ICICI BANK																			
			A/C No.: 006501527471																			
775	G153899	ROOP SINGH	14842.00	1180.00	20.00	11012.00		875.00		11887.00	1321.00	90.00										
	NA	BALVIR SINGH																				
		SECURITY GUARD		16022.00	8.00						11887.00			1411.00	10476.00							
				3.00																		
				23.00																		
	PF NO : DL/22524/59085																					
	ESI NO : 2017019126																					
			Bank : ICICI BANK																			
			A/C No.: 181901506873																			
776	G153990	SALMAN .	14842.00	1180.00	25.00	13884.00		1104.00		15505.00	1666.00	117.00										
	NA	MOHD IKRAR		517.00			517.00															
		SECURITY GUARD		16539.00	2.00						15505.00			1783.00	13722.00							
				4.00																		
				29.00																		
	PF NO : DL/22524/59126																					
	ESI NO : 2017060060																					
			Bank : STATE BANK OF INDIA																			
			A/C No.: 32621546059																			
777	G154180	SUMIT KUMAR	14842.00	1180.00	23.00	12448.00		990.00		13955.00	1494.00	105.00										
	NA	DULICHAND		517.00			517.00															
		SECURITY GUARD		16539.00	5.00						13955.00			1599.00	12356.00							
				3.00																		
				26.00																		
	PF NO : DL/22524/59637																					
	ESI NO : 2017165263																					
			Bank : ICICI BANK																			
			A/C No.: 007101563809																			

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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

Salary Period Month			Year :		CBRE SOUTH ASIA PVT LTD (RES)												RBS Delhi Technology park/DC Block -2,Shastri Park, 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	Designation			CL	OTALL	OT	PFA	PLMENC									
					PL	CLMENC	ABASE	AHRAE	MISEI	WA								
					LOP	HDENCASH	NFHP	AOTE										
					Woff			BONUS	NFH									
					Paid Days													
786	GI56693	PRANOD KUMAR	14842.00	1180.00	18.00			799.00		10853.00		1206.00	82.00					
	NA	INDERPAL																
		SECURITY GUARD			10.00						10853.00			1288.00	9565.00			
	PF NO : DL/22524/59253			16022.00	3.00													
	ESI NO : 2017096011				21.00													
												Bank : ICICI BANK						
												A/C No.: 039601529322						
787	GI56905	JITENDRA GAUTAM	14842.00	1180.00	25.00			1104.00		14988.00		1666.00	113.00					
	NA	BALRAJ																
		SECURITY GUARD			2.00						14988.00			1779.00	13209.00			
	PF NO : DL/22524/59273			16022.00	4.00													
	ESI NO : 2017096018				29.00													
												Bank : ICICI BANK						
												A/C No.: 007101563753						
788	GI58232	PRAVEEN KUMAR	14842.00	1180.00	26.00			1142.00		16022.00		1724.00	121.00					
	NA	RAM NARESH PATHAK																
		SECURITY GUARD			1.00		517.00											
	PF NO : DL/22524/59357			16539.00	4.00						16022.00			1845.00	14177.00			
	ESI NO : 2017123875				30.00													
												Bank : ICICI BANK						
												A/C No.: 181901507065						
789	GI58235	AMAN DUBEY	14842.00	1180.00	24.00			1066.00		14472.00		1609.00	109.00					
	NA	VINOD DUBEY																
		SECURITY GUARD			3.00						14472.00			1718.00	12754.00			
	PF NO : DL/22524/59403			16022.00	4.00													
	ESI NO : 2017123881				28.00													
												Bank : ICICI BANK						
												A/C No.: 054201530266						
14-04-2020	16:07:19		11827810.00	10155.00	4042154.00	9063.00	9293.00	3744216.00	80200.00	9935.00	16806643.00	295460.00	98620.00	55932.00	1223.00	1514737.00	15291906.00	
			83399.00	101656.00	305.00	1154408.00	186421.00	210685.00		97.00	28500.00	25002.00						
			189203.00	286281.00	17626.00	17626.00	16579.00	8294.00										
					2,944.00	6731.00	17626.00	2141.00										
							286281.00	1057.35										

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Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			March		Year :		2020		CBRE SOUTH ASIA PVT LTD (RES)												RBS Delhi Technology park/DCS Block -2,Shastrri Park, 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	MISEI	WA												
				Total	LOP	HDENCASH	NFHP	AOTE														
					Woff			BONUS	NFH													
					Paid Days																	
790	GI58237	VISHWAJEET KUMAR	14842.00	1180.00	14.00	7660.00		609.00		8269.00		919.00	63.00									
NA		RAMNATH CHAUDHARY																				
		SECURITY GUARD		16022.00	15.00						8269.00			982.00	7287.00							
		PF NO : DL/22524/59630			2.00									Bank : CENTRAL BANK OF INDIA								
		ESI NO : 2017165752			16.00									A/C No.: 3682632294								
791	GI58257	ISHWAR .	14842.00	1180.00	27.00	14842.00		1180.00		16539.00		1781.00	125.00									
NA		SANJAY KUMAR		517.00																		
		SECURITY GUARD		16539.00	0.00		517.00				16539.00			1906.00	14633.00							
		PF NO : DL/22524/59351			4.00									Bank : ICICI BANK								
		ESI NO : 2017123841			31.00									A/C No.: 007101563760								
792	GI58557	VIJAY KANT	14842.00	1180.00	26.00	14363.00		1142.00		16022.00		1724.00	121.00									
NA		SURESH CHAND		517.00																		
		SECURITY GUARD		16539.00	1.00		517.00				16022.00			1845.00	14177.00							
		PF NO : DL/22524/59348			4.00									Bank : ICICI BANK								
		ESI NO : 2017123304			30.00									A/C No.: 007101563810								
793	GI58671	MOHAMMAD NAVED	14842.00	1180.00	16.00	8618.00		685.00		9820.00		1034.00	74.00									
NA		SHAHID HUSAIN		517.00																		
		SECURITY GUARD		16539.00	13.00		517.00				9820.00			1108.00	8712.00							
		PF NO : DL/22524/59432			2.00									Bank : DENA BANK								
		ESI NO : 2017123220			18.00									A/C No.: 144910036528								
			11887178.00	10155.00	4046874.00	9146.00	10880066.00	9293.00	3747832.00	80200.00	9935.00	16857293.00	300918.00	99003.00	55932.00	1223.00	1520578.00	15336715.00				
			83399.00		101656.00	305.00		1154408.00	186421.00	210685.00				28500.00	25002.00							
			189203.00	286281.00	19177.00	19177.00	16579.00	8294.00		97.00												
					2,956.00		2141.00															
					2466.00	6731.00	19177.00	286281.00														
					1057.35																	
			16623923.00		2466.00																	

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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		March	Year : 2020		CBRE SOUTH ASIA PVT LTD (RES)										Ras Delhi Technology park/MSB Block -2 Shastri Park New Delhi	
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		NFHP	CL	OTALL	OT	PFA	PLMENC							
		Designation		Total	LOP	CMENC	ABASE	AHRAE	MISEL	WA						
					WOff	HDENCASH	NFHP	AOTE								
					Paid Days			BONUS	NFH							
798	GI59482	SONU .	14842.00	1180.00	26.00	14363.00		1142.00		16022.00		1724.00	121.00			
	NA	PREM PAL SINGH		517.00												
		SECURITY GUARD		16539.00	1.00		517.00				16022.00			1845.00	14177.00	
	PF NO : DL/22524/59345				4.00											
	ESI NO : 2017123293				30.00											
												Bank : ICICI BANK				
												A/C No.: 031301512019				
799	GI60995	DEEPAK .	14842.00	1180.00	25.00	13884.00		1104.00		14988.00		1666.00	113.00			
	NA	DEVI SINGH														
		SECURITY GUARD		16022.00	2.00						14988.00			1779.00	13209.00	
	PF NO : DL/22524/59222				4.00											
	ESI NO : 2017096392				29.00											
												Bank : ICICI BANK				
												A/C No.: 054201529749				
800	GI61066	FURQAN .	14842.00	1180.00	23.00	12448.00		990.00		13955.00		1494.00	105.00			
	NA			517.00												
		SECURITY GUARD		16539.00	5.00		517.00				13955.00			1599.00	12356.00	
	PF NO : DL/22524/59249				3.00											
	ESI NO : 2017096396				26.00											
												Bank : HDFC BANK				
												A/C No.: 50100157616417				
801	GI63153	MANESH KUMAR	14842.00	1180.00	25.00	13884.00		1104.00		14988.00		1666.00	113.00			
	NA	BANAVARI LAL														
		SECURITY GUARD		16022.00	2.00						14988.00			1779.00	13209.00	
	PF NO : DL/22524/59304				4.00											
	ESI NO : 2017123068				29.00											
												Bank : ICICI BANK				
												A/C No.: 054201530547				
14-04-2020	16:07:19		12005914.00	10155.00	4056314.00	9340.00	10987310.00	9293.00	3756360.00	80200.00	9935.0016975133.00313788.00	99891.00	55932.00	1223.00	1534336.00	15440797.00
			83399.00	101656.00	305.00	1154408.00	186421.00	210685.00				28500.00	25002.00			
			189203.00	286281.00	21245.00	21245.00	16579.00	8294.00								
					2,986.00	21245.00	21245.00	286201.00								
				16754167.00	2690.00	6731.00	1057.35									

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Name of contractor
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Salary Period Month			March		Year : 2020		CBRE SOUTH ASIA PVT LTD (RES)										RBS Delhi Technology park/DC Block -2,Shastrri Park, New Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	TDedct	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name		NFHP	CL	OTALL	OT	PFA	PLMENC									
		Designation		Total	LOP	CMENC	ABASE	AHRAE	MISEI	WA								
					Woff	HDENCASH	NFHP	AOTE										
					Paid Days			BONUS	NFH									
810	GI73524	VINAY KUMAR	14842.00	1180.00	26.00	14363.00		1142.00		16022.00		1724.00	121.00					
	NA			517.00			517.00											
		SECURITY GUARD		16539.00	1.00						16022.00			1845.00	14177.00			
	PF NO : DL/22524/60053				4.00													
	ESI NO : 2017299495				30.00													
														Bank : CENTRAL BANK OF INDIA				
														A/C No.: 3268996242				
811	GI73878	KAPIL KUMAR	14842.00	1180.00	19.00	10533.00		837.00		11370.00		1264.00	86.00					
	NA																	
		SECURITY GUARD		16022.00	9.00						11370.00			1350.00	10020.00			
	PF NO : DL/22524/60028				3.00													
	ESI NO : 2017299542				22.00													
														Bank : ICICI BANK				
														A/C No.: 039601529915				
812	GI74067	GAUTAM TOMAR	14842.00	1180.00	21.00	11491.00		914.00		12405.00		1379.00	94.00					
	NA																	
		SECURITY GUARD		16022.00	7.00						12405.00			1473.00	10932.00			
	PF NO : DL/22524/60051				3.00													
	ESI NO : 2017299505				24.00													
														Bank : BANK OF BARODA				
														A/C No.: 35730100000864				
813	GI74287	ABDUL RASHID	14842.00	1180.00	27.00	14842.00		1180.00		16539.00		1781.00	125.00	193.00				
	NA			517.00			517.00											
		SECURITY GUARD		16539.00	0.00						16539.00			2099.00	14440.00			
	PF NO : DL/22524/60132				4.00													
	ESI NO : 2017375290				31.00													
														Bank : ICICI BANK				
														A/C No.: 007101564834				
14-04-2020	16:07:19		12184017.00	10155.00	4069589.00	9617.00	9293.00	3767741.00	80200.00	9935.00	17145837.00	332225.00	101181.00	56125.00	1223.00	1554256.00	15591581.00	
			83399.00	101656.00	305.00	36.00	1156475.00	186421.00	211116.00	97.00	28500.00	25002.00						
			189203.00	286281.00	24864.00	24864.00	16579.00	8294.00										
					3,029.00	6731.00	24864.00	2211.00										
				16949164.00	3010.00		1039.35	286201.00										

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Name of contractor
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Salary Period Month			March		Year :		2020		CBRE SOUTH ASIA PVT LTD. (RES)										RES Delhi Technology park/DC Block -2,Shastri Park 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			PL			OT			PEA			PLMENC			WA		
Designation			Total			LOP			NFHP			AOTAE			MISEI					
						Woff			BONUS											
			Paid Days																	
818	G182397	DINESH JAYVAL	14842.00	1180.00	17.00	9097.00		723.00		9820.00		1092.00	74.00							
NA			PAPPUJAISWAL																	
			SECURITY GUARD			12.00														
			PF NO : DL/22524/60250			2.00														
			ESI NO : 2017413792			19.00														
						16022.00						9820.00			1166.00					
												Bank : CANARA BANK								
												A/C No.: 625810100821								
819	G183166	RAHUL .	14842.00	1180.00	20.00	11012.00		875.00		11887.00		1321.00	90.00							
NA			BRAJESHKUMAR																	
			SECURITY GUARD			8.00														
			PF NO : DL/22524/60289			3.00														
			ESI NO : 2017407039			23.00														
			16022.00									11887.00			1411.00					
												Bank : STATE BANK OF INDIA								
												A/C No.: 34233335973								
820	G183617	LAVKUSH SINGH	14842.00	1180.00	22.00	11969.00		952.00		13438.00		1436.00	101.00	298.00						
NA			SHIVBAKASSINGH			517.00														
			SECURITY GUARD			6.00														
			PF NO : DL/22524/60237			3.00														
			ESI NO : 2017413413			25.00														
			16539.00									13438.00			1835.00					
												Bank : STATE BANK OF INDIA								
												A/C No.: 37464637776								
821	G189674	SANI KUMAR	14842.00	1180.00	21.00	11491.00		914.00		12405.00		1379.00	94.00							
NA			UMASHANKAR.																	
			SECURITY GUARD			7.00														
			PF NO : DL/22524/60446			3.00														
			ESI NO : 2017481121			24.00														
			16022.00									12405.00			1473.00					
												Bank : ICICI BANK								
												A/C No.: 054201531592								

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

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

Year :

Salary Period Month			Year :		March		CRBE SOUTH ASIA PVT LTD (R&S)										R&S Delhi Technology paridwGC Block -2,Shastri	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FTE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name			CL	OTALL	OT	PPA	PLMENC									
		Designation		NFHP	PL	CLMENC	ABASE	AHRAE	MISEI	WA								
				Total	LOP	HDENCASH	NFHP	AOTE										
					Woff			BONUS	NFH									
					Paid Days													
834	G194635	CHANDRA SHEKHAR	14842.00	1180.00	26.00	14363.00		1142.00		16022.00		1724.00	121.00					
	NA	VIPINKUMAR		517.00														
		SECURITY GUARD		16539.00	1.00		517.00				16022.00			1845.00	14177.00			
	PF NO : DL/22524/60738				4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014743107				30.00							A/C No.: 32411312075						
835	G194672	ANOOPE KUMAR YADAV	14842.00	1180.00	25.00	13884.00		1104.00		14988.00		1666.00	113.00	334.00				
	NA	SURVAPALIYADAV																
		SECURITY GUARD		16022.00	2.00						14988.00			2113.00	12875.00			
	PF NO : DL/22524/60699				4.00							Bank : ICICI BANK						
	ESI NO : 2017582484				29.00							A/C No.: 103701511486						
836	G194964	RAMESHWAR PRAJAPATI	14842.00	1180.00	24.00	13406.00		1066.00		14472.00		1609.00	109.00	264.00				
	NA	TARACHANDPRAJAPATI																
		SECURITY GUARD		16022.00	3.00						14472.00			1982.00	12490.00			
	PF NO : DL/22524/60971				4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017698001				28.00							A/C No.: 30365699453						
837	G198246	SUNIL KUMAR	14842.00	1180.00	23.00	12448.00		990.00		13955.00		1494.00	105.00	27.00				
	NA	SARDARSINGH		517.00														
		SECURITY GUARD		16539.00	5.00		517.00				13955.00			1626.00	12329.00			
	PF NO : DL/22524/60727				3.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016477468				26.00							A/C No.: 02732010098450						
838	G198246	SUNIL KUMAR	12543374.00	10155.00	4098869.00	0188.00		3793673.00		9293.00		9935.00	10370295.00	103834.00	57386.00	1223.00	1596240.00	15901287.00
	NA	SARDARSINGH																
		SECURITY GUARD																
	PF NO : DL/22524/60727																	
	ESI NO : 2016477468																	
											</							

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

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

Year :

[illegible]

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

Salary Period Month			March		Year :		2020		CBRE SOUTH ASIA PVT LTD (RES)												RBS Delhi Technology park/MSB Block -2,Shastrri Park, New Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	TDedct	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No	Father Name	Designation			CL	OTALL	OT	PFA	PLMENC													
					PL	CLMENC	ABASE	AHRAE	MISEI	WA												
				Total	LOP	HDENCASH	NFHP	AOTE														
					Woff			BONUS	NFH													
					Paid Days																	
842	G214622	SUSHIL NEGI	14842.00	1180.00	22.00	11969.00		952.00		12921.00	1436.00	97.00										
	NA	JAGMOHANNEGI																				
		SECURITY GUARD		16022.00	6.00						12921.00			1533.00	11388.00							
	PF NO : DL/22524/61195				3.00																	
	ESI NO : 2017758033				25.00																	
											Bank : STATE BANK OF INDIA											
											A/C No.: 36950574024											
843	G215093	ASHWANI KUMAR	14842.00	1180.00	25.00	13884.00		1104.00		15505.00	1666.00	117.00										
	NA	MUKESHKUMAR		517.00			517.00															
		SECURITY GUARD		16539.00	2.00						15505.00			1783.00	13722.00							
	PF NO : DL/22524/61189				4.00																	
	ESI NO : 6718112238				29.00																	
											Bank : INDIAN BANK											
											A/C No.: 6740274737											
844	G215842	MANORANJAN KUMAR SINGH	14842.00	1180.00	20.00	11012.00		875.00		11887.00	1321.00	90.00										
	NA	JAYRAMSINGH																				
		SECURITY GUARD		16022.00	8.00						11887.00			1411.00	10476.00							
	PF NO : DL/22524/61182				3.00																	
	ESI NO : 2016953919				23.00																	
											Bank : STANDARD CHARTERED BANK											
											A/C No.: 54410647503											
845	G216066	SHIVAM .	14842.00	1180.00	24.00	13406.00		1066.00		14472.00	1609.00	109.00										
	NA	SURESHKUMAR																				
		SECURITY GUARD		16022.00	3.00						14472.00			1718.00	12754.00							
	PF NO : DL/22524/61298				4.00																	
	ESI NO : 2017765788				28.00																	
											Bank : AXIS BANK											
											A/C No.: 919010064237657											
14-04-2020	16:07:19		12662110.00	10155.00	4108271.00	0380.00	9293.00	3802048.00	80200.00	9935.00	17614319.00	00382995.00	104714.00	57711.00	1223.00	1610145.00	16004174.00					
			83399.00	101656.00	305.00	1157641.00	186421.00	211140.00	97.00	28500.00	25002.00											
			189203.00	286281.00	34819.00	34819.00	16579.00	8294.00														
					3,143.00	6731.00	34819.00	2141.00														
						1060.35	1060.35	286281.00														

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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

Salary Period Month			Year :		CBRE SOUTH ASIA PVT LTD (RPS)												RPS Delhi Technology park/DC Block -2,Shastri Park New Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name		NFHP	CL	OTALL	OT	PFA	PLMENC									
		Designation		Total	LOP	CLMENC	ABASE	AHRAE	MISEI	WA								
					Woff	HDENCASH	NFHP	AOTE										
					Paid Days			BONUS	NFH									
846	G216075	SHUBHAM KUMAR	14842.00	1180.00	25.00	13884.00		1104.00		15505.00		1666.00	117.00	430.00				
	NA	VIJAYSINGH		517.00			517.00											
		SECURITY GUARD		16539.00	2.00						15505.00				2213.00	13292.00		
	PF NO : DL/22524/61186				4.00													
	ESI NO : 2017765801				29.00													
												Bank : ICICI BANK						
												A/C No.: 664201508488						
847	G217601	RAM KUMAR MISHRA	14842.00	1180.00	26.00	14363.00		1142.00		16022.00		1724.00	121.00					
	NA	RAJNARAYANMISHRA		517.00			517.00											
		SECURITY GUARD		16539.00	1.00						16022.00				1845.00	14177.00		
	PF NO : DL/22524/61185				4.00													
	ESI NO : 2017790333				30.00													
												Bank : BANK OF MAHARASTRA						
												A/C No.: 00000068002999311						
848	G219123	RAM JI	14842.00	1180.00	26.00	14363.00		1142.00		16022.00		1724.00	121.00					
	NA	DEVIPRASAD		517.00														
		SECURITY GUARD		16539.00	1.00		517.00				16022.00				1845.00	14177.00		
	PF NO : DL/22524/61278				4.00													
	ESI NO : 2017812410				30.00													
												Bank : SYNDICATE BANK						
												A/C No.: 91692250009181						
849	G219125	ANIL KUMAR	14842.00	1180.00	3.00	1436.00		114.00		1550.00		172.00	12.00	27.00				
	NA	MAHENDRASINGH																
		SECURITY GUARD		16022.00	28.00						1550.00				211.00	1339.00		
	PF NO : DL/22524/61282				0.00													
	ESI NO : 2017211403				3.00													
												Bank : STATE BANK OF INDIA						
												A/C No.: 33747487171						
14-04-2020	16:07:19		12721478.00	10155.00	4112991.00	0460.00	9293.00	3805550.00	80200.00	9935.00	17663418.00	388281.00	105085.00	58168.00	1223.00	1616259.00	16047159.00	
			83399.00	101656.00	305.00		1157641.00	186421.00	211140.00	97.00		28500.00	25002.00					
			189203.00	286281.00	36370.00	36370.00	16579.00	8294.00										
					3,155.00	6731.00	36370.00	2141.00										
				17541533.00	3979.00		1060.35	286281.00										

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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

Salary Period Month				March		Year :		2020		CBSE SOUTH ASIA PVT LTD (RBS)										RBS Delhi Technology park/MS Block -2, Shastri Park 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					
850	G219278	ANUJ KUMAR	14842.00	1180.00	26.00	14363.00		1142.00		16022.00		1724.00	121.00								
	NA	VIRPALSINGH		517.00																	
		SECURITY GUARD		16539.00	1.00		517.00				16022.00			1845.00	14177.00						
	PF NO : DL/22524/61271				4.00									Bank : HDFC BANK							
	ESI NO : 2017814172				30.00									A/C No.: 50100318305538							
851	G219280	NIRAJ KUMAR	14842.00	1180.00	25.00	13884.00		1104.00		14988.00		1666.00	113.00								
	NA	TEJFALSINGH																			
		SECURITY GUARD		16022.00	2.00						14988.00			1779.00	13209.00						
	PF NO : DL/22524/61301				4.00									Bank : HDFC BANK							
	ESI NO : 2017814182				29.00									A/C No.: 50100316618991							
852	G219317	SANJAY YADAV	14842.00	1180.00	20.00	11012.00		875.00		11887.00		1321.00	90.00								
	NA	KEDARNATHYADAV																			
		SECURITY GUARD		16022.00	8.00						11887.00			1411.00	10476.00						
	PF NO : DL/22524/61242				3.00									Bank : HDFC BANK							
	ESI NO : 1113329023				23.00									A/C No.: 50100316619008							
853	G219405	LAXMAN KUMAR GAUTAM	15053.00	1244.00	24.00	14567.00		1204.00		16288.00		1748.00	123.00								
	NA	LATE. MUSHAFIR.		517.00	2.00																
		SECURITY GUARD		16814.00	1.00		517.00				16288.00			1871.00	14417.00						
	PF NO : DL/2252461318				4.00									Bank : SARVA U.P.GRAMIN BANK							
	ESI NO : 2017815602				30.00									A/C No.: 515342010000812							
14-04-2020			12781057.00	10155.00	4117775.00	0555.00		9293.00	3809875.00	80200.00	9935.00	1017722603.00	394740.00	105552.00	58168.00	1223.00	16099438.00				
			83399.00			307.00		1157641.00	186421.00	211140.00	97.00	28500.00	25002.00								
			189203.00	286281.00	37404.00	37404.00	16579.00	8294.00													
						6731.00	37404.00	2241.00	286281.00												
					17606930.00	4091.00		1060.35													

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

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

Year :

Salary Period Month			March		Year : 2020		CORSE SOUTH ASIA PVT LTD (RSE)					RSE Services India pvt Ltd,RSE Pathi Technology			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIe	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name		CL	OTALL	OT	PPA	PIMENC							
		Designation		FL	CLMENC	ABASE	AHRAE	MISEL	WA						
				LOP	HDENCASH	NFHP	AOTE								
				Woff			BONUS	NFH							
				Paid Days											
867	G154873	ZUBER SAIFI	17991.00	27.00	17991.00				18596.00		2159.00	140.00			
	NA	DILSHAD							750.00						
		SECURITY GUARD		0.00		605.00				19346.00			2299.00	17047.00	
	PF NO : DL/22524/59260			4.00							Bank : ICICI BANK				
	ESI NO : 2017096439			31.00							A/C No.: 031301512022				
868	G156210	LAXMAN PAL	14842.00	25.00	14363.00			1162.00	16042.00		1724.00	121.00			
	NA	BRIJ LAL		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59213			4.00							Bank : ICICI BANK				
	ESI NO : 2017096545			30.00							A/C No.: 031301512026				
869	G156231	PRADEEP KUMAR	17991.00	25.00	16830.00				16830.00		2020.00	127.00			
	NA	RAJENDER KUMAR							702.00						
		HEAD GUARD		2.00						17532.00			2147.00	15385.00	
	PF NO : DL/22524/59218			4.00							Bank : ICICI BANK				
	ESI NO : 6712688676			29.00							A/C No.: 102301516431				
870	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
871	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
872	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
873	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
874	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
875	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
876	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
877	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
878	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
879	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
880	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
881	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
882	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
883	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
884	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
885	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
886	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
887	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				
888	G156373	RAMESHWAR KUMAR	14843.00	25.00	14364.00			1161.00	16042.00		1724.00	121.00			
	NA	RAMVEER SINGH		1.00											
		SECURITY GUARD		0.00		517.00				16042.00			1845.00	14197.00	
	PF NO : DL/22524/59433			1.00							Bank : ICICI BANK				
	ESI NO : 2017123247			30.00							A/C No.: 007101563775				

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

Salary Period Month			March		Year :		2020		CRBS SOUTH ASIA PVT LTD (888)										RBS Services India Pvt Ltd RBS Delhi Technology RBS, MG Road, Okhla, New Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	TDedct	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name			CL	OTALL	OT	PFA	PLMENC											
		Designation			PL	CLMENC	ABASE	AHRAE	MISEI	WA										
					LOP	HDENCASH	NFHP	AOTE												
					Woff			BONUS	NFH											
					Paid Days															
882	G121693	KAMAL KANTI	14842.00	1199.00	23.00	12448.00		1006.00		13454.00		1494.00	101.00							
	NA	NAND KUMAR																		
		LADY SECURITY GUARD		16041.00	5.00						13454.00			1595.00	11859.00					
	PF NO : DL/22524/46812				3.00															
	ESI NO : 2016340823				26.00															
														Bank : PUNJAB NATIONAL BANK A/C No.: 4872000100139779						
883	G133192	AJAY KUMAR	14842.00	1200.00	15.00	8139.00		658.00		8797.00		977.00	66.00							
	NA	ASHOK KUMAR																		
		SECURITY GUARD		16042.00	14.00						8797.00			1043.00	7754.00					
	PF NO : DL/22524/58323				2.00															
	ESI NO : 2016708352				17.00															
														Bank : ICICI BANK A/C No.: 007101562254						
884	G133426	DATA RAM	14842.00	1200.00	20.00	11012.00		890.00		12907.00		1321.00	97.00							
	NA	SWAMI DAYAL		517.00			488.00													
		SECURITY GUARD		16559.00	8.00		517.00				12907.00			1418.00	11489.00					
	PF NO : DL/22524/58311				3.00															
	ESI NO : 2016707335				23.00															
							0.50							Bank : ICICI BANK A/C No.: 182101504045						
885	G135050	SUKHBIR SINGH	14842.00	1200.00	23.00	12448.00		1006.00		13971.00		1494.00	105.00							
	NA	PUNJAB SINGH		517.00																
		SECURITY GUARD		16559.00	5.00		517.00				13971.00			1599.00	12372.00					
	PF NO : DL/22524/58427				3.00															
	ESI NO : 2016710765				26.00															
														Bank : ICICI BANK A/C No.: 007101562458						
			13281404.00	10155.00	4154705.00	1228.00		9293.00	3839289.00	80200.00	9935.00	18168927.00	442511.00	108670.00	70926.00	1223.00	1676832.00	16492095.00		
			83399.00	106451.00	312.00			1161751.00	189324.00	211140.00	97.00									
			192203.00	286281.00	44906.00			44906.00	16579.00	8294.00										
					3,271.00			44906.00	2241.00	2241.00										
				18159504.00	4874.00			6731.00	286281.00	1064.35										

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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

Salary Period Month			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	TDedct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	NFHP		CL	OT	ABASE	AFRAE	MISEI	WA	NFHP		AOFE	BONUS	NFHP		RBS, MNC Bank of India, New Delhi		
			Total		WOff	Paid Days													
890	GI48638	JAGVEER SINGH	14843.00	1200.00	8.00		4788.00	387.00		5692.00	5692.00	575.00	43.00						
NA		JAGDISH SINGH		517.00	1.00														
		SECURITY GUARD		16560.00	21.00		517.00				5692.00			618.00	5074.00				
PF NO :	DL/22524/58856				1.00														
ESI NO :	2016952743				10.00														
891	GI48806	SATYAVEER SINGH	14842.00	1200.00	25.00		14363.00	1161.00		19664.00	19664.00	1724.00	148.00						
NA		SAHAB SINGH			1.00		4140.00												
		SECURITY GUARD		16042.00	1.00						19664.00			1872.00	17792.00				
PF NO :	DL/22524/58944				4.00														
ESI NO :	2016993430				30.00		4.00												
892	GI52025	MOHIT .	14843.00	1200.00	20.00		11970.00	968.00		12938.00	12938.00	1436.00	98.00						
NA		MAYA RAM			1.00														
		SECURITY GUARD		16043.00	6.00						12938.00			1534.00	11404.00				
PF NO :	DL/22524/59135				3.00														
ESI NO :	2017059839				25.00														
893	GI52641	ANKIT .	14842.00	1200.00	25.00		13884.00	1123.00		15524.00	15524.00	1666.00	117.00						
NA		DHRAMPAL		517.00															
		SECURITY GUARD		16559.00	2.00		517.00				15524.00			1783.00	13741.00				
PF NO :	DL/22524/59258				4.00														
ESI NO :	2017096423				29.00														
			13400142.00	10155.00	4164306.00	1410.00	12161939.00	9293.00	3847574.00	80200.00	9935.00	18294675.00	454807.00	109618.00	70926.00	1223.00	1690076.00	16604599.00	
			83399.00	106451.00	314.00		1174171.00	189324.00	211140.00	97.00	28500.00	25002.00							
			192203.00	286281.00	47491.00		47491.00	16579.00	8294.00										
					3,299.00		47491.00	2241.00	2241.00										
				18290428.00	5088.00		6731.00	286281.00	1076.35										

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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

Salary Period Month			March		Year :		2020		CRBS SOUTH ASIA PVT LTD (CRS)										RBS Services India Pvt Ltd RBS Delhi Technology	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	TDebt	NetPay	Signature Pay				
	OldEmp No	Father Name			CL	OTALL	OT	PFA	PLMENC							and				
		Designation		NFHP	PL	CLMENC	ABASE	AHRAE	MISEI	WA						Payslip Rcvd				
				Total	LOP	HDENCASH	NFHP	AOTE												
					Woff			BONUS	NFH											
					Paid Days															
894	G152911	AAKASH BANSAL	14842.00	1201.00	26.00	14363.00		1162.00		16042.00		1724.00	121.00							
	NA	DEEPAK BANSAL		517.00			517.00				16042.00			1845.00	14197.00					
		SECURITY GUARD		16560.00	1.00															
		PF NO : DL/22524/59077			4.00															
		ESI NO : 2017019087			30.00															
												Bank : ICICI BANK								
												A/C No.: 054201530450								
895	G153071	SUMIT .	14842.00	1200.00	25.00	13884.00		1123.00		15524.00		1666.00	117.00							
	NA	MAHESH KUMAR		517.00			517.00				15524.00			1783.00	13741.00					
		SECURITY GUARD		16559.00	2.00															
		PF NO : DL/22524/59071			4.00															
		ESI NO : 2017019034			29.00															
												Bank : ICICI BANK								
												A/C No.: 006501527466								
896	G153895	UDIT TYAGI	14842.00	1200.00	14.00	10533.00		852.00		11385.00		1264.00	86.00							
	NA	BHARAT BHUSHAN TYAGI			0.00															
					5.00															
		SECURITY GUARD		16042.00	9.00						11385.00			1350.00	10035.00					
		PF NO : DL/22524/59151			3.00															
		ESI NO : 2017060033			22.00															
												Bank : CENTRAL BANK OF INDIA								
												A/C No.: 3668151799								
897	G154567	ASMOHAMMAD .	14843.00	1200.00	25.00	13885.00		1123.00		15525.00		1666.00	117.00							
	NA	KITABUDDIN		517.00																
		SECURITY GUARD		16560.00	2.00		517.00				15525.00			1783.00	13742.00					
		PF NO : DL/22524/59183			4.00															
		ESI NO : 2017060524			29.00															
												Bank : ICICI BANK								
												A/C No.: 007101563806								
14-04-2020	16:07:19		13459511.00	10155.00	4169107.00	15901.00	9293.00	3851834.00	80200.00	9935.0018353151.004611127.00	110059.00	70926.00	1223.00	1696837.00	16656314.00					
			83399.00	106451.00	319.00	1174171.00	189324.00	211140.00		97.00	28500.00	25002.00								
			192203.00	286281.00	49042.00	49042.00	16579.00	8294.00												
					3,314.00	6731.00	49042.00	2141.00												
					5198.00		1076.35	286281.00												

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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

Salary Period Month		March	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	RBS, MNC Bank of India, New Delhi		
OldEmp No	Father Name	Designation			CL	OTALL	OT	PFA	PLMENC										
				Total	LOP	CLMENC	ABASE	AHRAE	MISEI	WA									
					WOff	HDENCASH	NFHP	AOTE											
					Paid Days			BONUS	NFH										
898	GI54875	PAWAN KUMAR	14842.00	1200.00	24.00	13406.00		1084.00		14490.00		1609.00	109.00						
	NA	VEERPAL																	
		SECURITY GUARD		16042.00	3.00						14490.00			1718.00	12772.00				
	PF NO : DL/22524/59185				4.00												Bank : BANK OF MAHARASTRA		
	ESI NO : 2017060545				28.00												A/C No.: 68015739993		
899	GI55027	DEEPAK SHUKLA	14842.00	1200.00	17.00	9097.00		735.00		10349.00		1092.00	78.00						
	NA	VIJAY KUMAR SHUKLA		517.00			517.00												
		SECURITY GUARD		16559.00	12.00						10349.00			1170.00	9179.00				
	PF NO : DL/22524/59190				2.00												Bank : ALLAHABAD BANK		
	ESI NO : 2017060535				19.00												A/C No.: 50341488430		
900	GI56263	PRADEEP .	14843.00	1199.00	18.00	10055.00		812.00		10867.00		1207.00	82.00						
	NA	NANU SINGH																	
		SECURITY GUARD		16042.00	10.00						10867.00			1289.00	9578.00				
	PF NO : DL/22524/59643				3.00												Bank : ICICI BANK		
	ESI NO : 2017165691				21.00												A/C No.: 054201530439		
901	GI57840	AMIT KUMAR SHARMA	14842.00	1200.00	24.00	14363.00		1161.00		16041.00		1724.00	121.00						
	NA	TRILOK CHAND		517.00	0.00														
		SECURITY GUARD		16559.00	2.00		517.00				16041.00			1845.00	14196.00				
	PF NO : DL/22524/59204				1.00												Bank : ORIENTAL BANK OF COMMERCE		
	ESI NO : 2017096164				4.00												A/C No.: 05342191068267		
					30.00														
14-04-2020	16:07:19		13518880.00	10155.00	4173906.00	15931.00	12261525.00	9293.00	3855626.00	80200.00	9935.0018404898.00466759.00	110449.00	70926.00	1223.00	1702859.00	16702039.00			
			83399.00	106451.00	321.00		1174171.00	189324.00	211140.00	97.00	28500.00	25002.00							
			192203.00	286281.00	50076.00	50076.00	16579.00	8294.00											
					3,327.00		50076.00	2241.00											
						6731.00	50076.00	286201.00											
				18421351.00	5296.00		1076.35												

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

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

Salary	Period	Month	March	Year :	2020	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
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		RBS SOUTH ASIA PVT LTD (RBS)												RBS Services India Pvt Ltd,RBS Delhi Technology RBS,MMC Block-3, Okhla, New Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	NFHP		CL	OTALL	OT	PFA	PLMENC	WA								
Designation			Total		LOP	CIMENC	ABASE	AHRAE	MISEI									
					Woff	HDENCASH	NFHP	AOTE										
					Paid Days													
910	G176853	POONAM RANI	14842.00	1200.00	25.00	14363.00		1161.00		16041.00	1724.00	121.00						
	NA	TEJPAL		517.00	1.00													
		LADY SECURITY GUARD		16559.00	1.00	517.00					16041.00			1845.00	14196.00			
	PF NO : DL/22524/60062				4.00									Bank : ICICI BANK				
	ESI NO : 2017299450				30.00									A/C No.: 003701554018				
911	G178399	SEENA .	14843.00	1199.00	25.00	13885.00		1122.00		15007.00	1666.00	113.00						
	NA	BHAI LAL.																
		SECURITY GUARD		16042.00	2.00						15007.00			1779.00	13228.00			
	PF NO : DL/22524/60103				4.00									Bank : BANK OF INDIA				
	ESI NO : 2017340385				29.00									A/C No.: 604310110013153				
912	G182580	SHUBHAM MISHRA	14842.00	1200.00	27.00	14842.00		1200.00		20181.00	1781.00	152.00	335.00					
	NA	GHANSHYAMMISHRA		517.00		3622.00												
		SECURITY GUARD		16559.00	0.00		517.00				20181.00			2268.00	17913.00			
	PF NO : DL/22524/60230				4.00									Bank : INDIAN BANK				
	ESI NO : 2017413749				31.00									A/C No.: 6155207824				
913	G183263	DEEPAK KUMAR	14841.00	1199.00	17.00	9096.00		735.00		9831.00	1092.00	74.00						
	NA	SURESHKUMAR																
		SECURITY GUARD		16040.00	12.00						9831.00			1166.00	8665.00			
	PF NO : DL/22524/60352				2.00									Bank : STATE BANK OF INDIA				
	ESI NO : 2017450925				19.00									A/C No.: 32603810888				
			13696984.00	10155.00	4188305.00	1867.00	9293.00	3868362.00	80200.00	9935.0018591186.00485662.00	111853.00	71261.00	1223.00	1723501.00	16867685.00			
			83399.00	106451.00	321.00	1186072.00	1186072.00	189324.00	211140.00	97.00	28500.00	25002.00						
			192203.00	286281.00	54212.00	54212.00	16579.00	8294.00										
					3,370.00	6731.00	54212.00	2141.00										
				18617990.00	5625.00	1087.85		286281.00										

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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

Salary Period Month			March		Year : 2020		CBRE SOUTH ASIA PVT LTD (RBS)										RBS Services India Pvt Ltd RBS Delhi Technology RBS, MG Road, Okhla, New Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	TDebt	NetPay	Signature Pay and Payslip Rcvd		
		Father Name				OTALL	OT	PFA	PLMENC									
		Designation	NFHP	NFHP	CL	CLMENC	ABASE	AHRAE	MISEL	WA								
			Total		WOff	HDENCASH	NFHP	AOTE										
					Paid Days		OT Hrs/Days	BONUS	NFH									
914	G192042	SHARDA PRASAD	14842.00	1200.00	27.00	14842.00	3105.00	1200.00		19664.00	1781.00	148.00						
	NA	LALJI		517.00														
		SECURITY GUARD		16559.00	0.00		517.00				19664.00			1929.00	17735.00			
	PF NO : DL/22524/60673				4.00													
	ESI NO : 2017547901				31.00													
							3.00											
915	G193712	REENA KUMARI	14843.00	1201.00	26.00	14364.00		1162.00		16043.00	1724.00	121.00						
	NA	NANDLAL		517.00														
		LADY SECURITY GUARD		16561.00	1.00		517.00				16043.00			1845.00	14198.00			
	PF NO : DL/22524/60617				4.00													
	ESI NO : 2017552230				30.00													
916	G193726	LAXMI .	14843.00	1200.00	26.00	14364.00		1161.00		16042.00	1724.00	121.00	233.00					
	NA	BABURANGUPTA		517.00														
		LADY SECURITY GUARD		16560.00	1.00		517.00				16042.00			2078.00	13964.00			
	PF NO : DL/22524/60634				4.00													
	ESI NO : 2017552252				30.00													
917	G193788	JYOTI DEVI	14842.00	1200.00	26.00	14363.00		1161.00		16041.00	1724.00	121.00						
	NA	SUBHASHRANA		517.00														
		LADY SECURITY GUARD		16559.00	1.00		517.00				16041.00			1845.00	14196.00			
	PF NO : DL/22524/60606				4.00													
	ESI NO : 2017552273				30.00													
			13756354.00	10155.00	4193106.00	1972.00	12476973.00	9293.00	3873046.00	80200.00	9935.00	18658976.00	492615.00	112364.00	71494.00	1223.00	1731198.00	16927778.00
			83399.00	106451.00	321.00			1189177.00	189324.00	211140.00	97.00	28500.00	25002.00					
			192203.00	286281.00	56280.00	56280.00	16579.00	8294.00										
					3,386.00		56280.00	2141.00										
						6731.00	56280.00	286281.00										
			18684229.00	5746.00														

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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

Salary Period Month			March		Year :		2020		CRSS SOUTH ASIA PVT LTD (RSS)										RBS Services India Pvt Ltd,RBS Delhi Technology RBS,ONGC Block-3, Okhla, New Delhi		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	TDebt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No			CL			OTALL	OT	PPA	PLMENC												
Father Name			PL			CMENC	ABASE	AHRAE	MISEI	WA											
Designation			LOP			HDENCASH	NFHP	AOTE													
			WOff			BONUS			NFH												
			Paid Days																		
926	G210986	KANCHAN DEVI	14843.00	1200.00	25.00	14364.00		1161.00		16042.00		1724.00	121.00								
	NA	SHREEMSHUKLA		517.00	1.00																
		SECURITY GUARD		16560.00	1.00		517.00				16042.00			1845.00	14197.00						
	PF NO : DL/22524/61143				4.00																
	ESI NO : 2017757506				30.00																
927	G216006	YOGESH .	14842.00	1200.00	24.00	14363.00		1161.00		16041.00		1724.00	121.00								
	NA	KOTWALSINGH		517.00	2.00																
		SECURITY GUARD		16559.00	1.00		517.00				16041.00			1845.00	14196.00						
	PF NO : DL/22524/61184				4.00																
	ESI NO : 6715453900				30.00																
928	G216625	OMPRAKASH .	14843.00	1199.00	25.00	13885.00		1122.00		15007.00		1666.00	113.00								
	NA	LATE. HARISHANKAR																			
		SECURITY GUARD		16042.00	2.00						15007.00			1779.00	13228.00						
	PF NO : DL/22524/61223				4.00																
	ESI NO : 2017094462				29.00																
929	G217806	VIJAY UPADHYAY	14842.00	1200.00	25.00	13884.00		1123.00		15524.00		1666.00	117.00								
	NA	INDRADEVUPADHYAY		517.00																	
		SECURITY GUARD		16559.00	2.00		517.00				15524.00			1783.00	13741.00						
	PF NO : DL/22524/61225				4.00																
	ESI NO : 1814258480				29.00																
			13934462.00	10155.00	4207507.00	2254.00	9293.00	3885975.00	80200.00	9935.0018838796.00511807.00	113719.00	72112.00	1223.00	1752363.00	17086433.00						
			83399.00	106451.00	328.00		1190986.00	189324.00	211140.00												
			192203.00	286281.00	2719.00	61450.00	16579.00	8294.00	97.00	28500.00	25002.00										
				61450.00	3,430.00	6731.00	61450.00	8294.00													
				18881908.00	6080.00	1092.85	286281.00	2141.00													

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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

Year : 2020

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, Okhla, New Delhi

Salary Period Month			March		Year :		2020		CHRS SOUTH ASIA PVT LTD (CHS)										RBS Services India Pvt Ltd,RBS Delhi Technology	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation			CL PL LOP Woff Paid Days	OTALL CLMENC HDENCASH	OT ABASE NFHP	PPA AHRAE AOFE BONUS	PMENC MISEI	WA										
930	G217868	DINESH KUMAR SHARMA	17991.00	9044.00	25.00	17411.00	6977.00	8752.00		34012.00		2089.00	256.00							
NA		PURNAMALSHARMA		872.00	0.00		872.00				34012.00			2345.00	31667.00					
		SECURITY MARSHAL		27907.00	1.00															
PF NO	: DL/22524/61240				4.00															
ESI NO	: 2017511271				30.00		4.00													
931	G218145	SUJATA .	14842.00	1199.00	25.00	13884.00		1122.00		15523.00		1666.00	117.00							
NA		LATE. RAMESHCNAND		517.00																
		LADY SECURITY GUARD		16558.00	2.00		517.00				15523.00			1783.00	13740.00					
PF NO	: DL/22524/61213				4.00															
ESI NO	: 2017797033				29.00															
932	G220407	MUMNOON .	14842.00	1080.00	26.00	14363.00	1982.00	1045.00	48.00	17955.00		1729.00	135.00							
NA		JUMANKHAN		517.00																
		SECURITY GUARD		16439.00	1.00		517.00				17955.00			1864.00	16091.00					
PF NO	: DL/2252461353				4.00															
ESI NO	: 2017826949				30.00		2.00													
933	G220653	LOK BAHADUR MAHARA	17991.00	9044.00	27.00	17991.00	872.00	9044.00		28779.00		2159.00	434.00							
NA		LALBAHADURSINGH		872.00																
		SECURITY MARSHAL		27907.00	0.00		872.00				28779.00			2593.00	26186.00					
PF NO	: DL/2252461320				4.00															
ESI NO	: 8527233894				31.00		0.50													
			14000128.00	10155.00	4227874.00	2357.00	12700534.00	9293.00	3905938.00	80200.00	9935.0018935065.00519450.00	114227.00	72546.00	1223.00	1760948.00	17174117.00				
			83399.00	106451.00	328.00		1200817.00	189324.00	211188.00	97.00	28500.00	25002.00								
			192203.00	286281.00	64228.00		64228.00	16579.00	8294.00											
					3,446.00		6731.00	64228.00	2141.00											
							1039.35	286281.00												
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