FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2021**

CBRE SOUTH ASIA PVT LTD (RBS) **RBS SERVICES INDIA PVT LTD, (BS) DMRC BLOCK -2 SHASTRI PARK, DELHI**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE OT Hrs/Days	DA OT ABASE HDENCASH	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
632	G247586	SHRI RAM MEENA	18797.00	0.00	6633.00	22.00	15159.00		5349.00		23844.00		1819.00	0.00	0.00	0.00			
	NA	NANDRAMMEENA	0.00 3000.00	0.00	0.00				2419.00		0.00		0.00	0.00	0.00	0.00			
		EXECUTIVE- FRONT OFFICE			**29347.00**	6.00 3.00 25.00			917.00			**23844.00**					**1819.00**	**22025.00**	
	PF NO : DL/22524/62143 ESI NO : 00							0.00					Bank : AXIS BANK A/C No.: 920010014748684						
												23844.00					1,819.00	22025.00	
			10029622.00	8000.00	3940338.00	5743.20 90.00	9439287.00	8000.00	3686016.00	62802.00	9922.00	15087851.00	93980.00	36737.00	34025.00	1004.00	1315081.00	13772770.00	
			65866.00	0.00	57920.00	156.00 1144.80		950552.00	187960.00	199089.00	90.00		99300.00	15950.00	0.00	14085.00			
			194573.00			2,432.00	7610.00	46749.00 15134.00 878.59	19358.00 264993.00 1667.00	1667.00									
					14562979.00	8447.21													

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633	G229983	KAILASH CHAND	15492.00	0.00	1200.00	26.00	15492.00		1200.00		17230.00		1800.00	130.00	0.00	0.00			
	NA	KASHIRAM	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00								
		SECURITY GUARD			**17230.00**	0.00			538.00			**17230.00**					**1930.00**	**15300.00**	
						4.00													
	PF NO : DL/22524/61596					31.00							Bank : SYNDICATE BANK						
	ESI NO : 2013568662							0.00					A/C No.: 90782010066147						
634	G235877	DEEPAK KUMAR	15492.00	0.00	1200.00	9.00	4997.00		387.00		5922.00		600.00	45.00	0.00	0.00			
	NA	PRAHLADSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	21.00			538.00			**5922.00**					**645.00**	**5277.00**	
						1.00													
	PF NO : DL/22524/61656					10.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2018029364							0.00					A/C No.: 09531000011661						
635	G242398	SHAILENDRA SINGH	15492.00	0.00	1200.00	27.00	15492.00		1200.00		17230.00		1800.00	130.00	0.00	0.00			
	NA	SHIVKARANSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	0.00			538.00			**17230.00**					**1930.00**	**15300.00**	
						4.00													
	PF NO : DL/22524/61911					31.00							Bank : AXIS BANK						
	ESI NO : 2016201642							0.00					A/C No.: 916010045846947						
636	G247692	INDERJEET KUMAR	18797.00	0.00	9044.00	14.00	9702.00		4668.00		14370.00		1164.00	0.00	738.00	0.00			
	NA	RAMSEWAK	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY MARSHAL			**27841.00**	15.00						**14370.00**					**1902.00**	**12468.00**	
						2.00													
	PF NO : DL/22524/62038					16.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018184252							0.00					A/C No.: 34222385098						
			10094895.00	8000.00	3952982.00	5819.20	9484970.00	8000.00	3693471.00	62802.00	9922.00	15142603.00	99344.00	37042.00	34763.00	1004.00	1321488.00	13821115.00	
			65866.00	0.00	57920.00	91.00 156.00		950552.00	187960.00	199089.00			99300.00	15950.00	0.00	14085.00			
			194573.00			1180.80		46749.00	19358.00	3281.00	90.00								
						2,443.00	7610.00	15134.00	264993.00 3281.00										
					14642510.00	8535.21		878.59											

FORM XVII

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2021**

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637	G247693	SANDEEP KUMAR	15492.00	0.00	1200.00	26.00	14992.00		1161.00		16691.00		1799.00	126.00	725.00	0.00			
	NA	FOOLSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	1.00						**16691.00**					**2650.00**	**14041.00**	
						4.00			538.00										
	PF NO : DL/22524/62062					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018184241							0.00					A/C No.: 38732445890						
638	G247780	MANOJ KUMAR	15492.00	0.00	1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00	0.00	0.00			
	NA	AMARSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16692.00**	0.00						**16692.00**					**1926.00**	**14766.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : 2015795322							0.00					A/C No.: 244901505303						
639	G247852	PRABHJEET SINGH	15492.00	0.00	1200.00	27.00	15492.00		1200.00		17230.00		1800.00	130.00	0.00	0.00			
	NA	GURMEETSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	0.00						**17230.00**					**1930.00**	**15300.00**	
						4.00			538.00										
	PF NO : DL/22524/62060					31.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2018183949							0.00					A/C No.: 09481000007414						
640	G094318	VIVEK SHARMA	15492.00	0.00	1200.00	26.00	15492.00		1200.00		17230.00		1800.00	130.00	0.00	0.00			
	NA	RAJVEER	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00								
		SECURITY GUARD			**17230.00**	0.00						**17230.00**					**1930.00**	**15300.00**	
						4.00			538.00										
	PF NO : DL/22524/44282					31.00							Bank : ICICI BANK						
	ESI NO : 2015818856							0.00					A/C No.: 244901504200						
			10156863.00	8000.00	3957782.00	5925.20	9546438.00	8000.00	3698232.00	62802.00	9922.00	15210446.00	106543.00	37554.00	35488.00	1004.00	1329924.00	13880522.00	
			65866.00	0.00	57920.00	92.00 156.00		950552.00	187960.00	199089.00			99300.00	15950.00	0.00	14085.00			
			194573.00			1181.80		46749.00	19358.00	4895.00	90.00								
						2,459.00	7610.00	15134.00	264993.00 4895.00										
					14710892.00	8658.21		878.59											

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Salary Period Month **March** **Year :** **2021**

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641	G107387	DHARMVIR .	15492.00	0.00	1200.00	26.00	15492.00		1200.00		17230.00		1800.00	130.00	143.00	0.00			
	NA	NETRAM	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00								
		SECURITY GUARD			**17230.00**	0.00			538.00			**17230.00**					**2073.00**	**15157.00**	
						4.00													
	PF NO : DL/22524/45557					31.00							Bank : ICICI BANK						
	ESI NO : 6714499005							0.00					A/C No.: 112701502550						
642	G135055	NAFEES .	15492.00	0.00	1200.00	27.00	15492.00		1200.00		17230.00		1800.00	130.00	0.00	0.00			
	NA	MOHD SAHID	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	0.00			538.00			**17230.00**					**1930.00**	**15300.00**	
						4.00													
	PF NO : DL/22524/58401					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016710269							0.00					A/C No.: 0117000105146721						
643	G150901	MOHD ZAMEER	15492.00	0.00	1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00	235.00	0.00			
	NA	MOHD ZAHEER	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SUPERVISOR GENERAL			**16692.00**	0.00						**16692.00**					**2161.00**	**14531.00**	
						4.00													
	PF NO : DL/22524/58968					31.00							Bank : ICICI BANK						
	ESI NO : 2012669446.							0.00					A/C No.: 083101511260						
644	G152569	SONU KUMAR	15492.00	0.00	1200.00	17.00	9495.00		735.00		10768.00		1139.00	81.00	0.00	0.00			
	NA	HARI SHANKER	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY FACILITATOR			**17230.00**	12.00			538.00			**10768.00**					**1220.00**	**9548.00**	
						2.00													
	PF NO : DL/22524/59056					19.00							Bank : SYNDICATE BANK						
	ESI NO : 2017018837							0.00					A/C No.: 90382010076187						
			10218831.00	8000.00	3962582.00	6022.20	9602409.00	8000.00	3702567.00	62802.00	9922.00	15272366.00	113082.00	38021.00	35866.00	1004.00	1337308.00	13935058.00	
			65866.00	0.00	57920.00	93.00 156.00		950552.00	187960.00	199089.00			99300.00	15950.00	0.00	14085.00			
			194573.00			1193.80		46749.00	19358.00	6509.00	90.00								
						2,473.00	7610.00	15134.00	264993.00 6509.00										
					14779274.00	8770.21		878.59											

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645	G156263	PRADEEP .	15492.00	0.00	1200.00	27.00	15492.00		1200.00		17230.00		1800.00	130.00	0.00	0.00			
	NA	NANU SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	0.00			538.00			**17230.00**					**1930.00**	**15300.00**	
						4.00													
	PF NO : DL/22524/59643					31.00							Bank : ICICI BANK						
	ESI NO : 2017165691							0.00					A/C No.: 054201530439						
646	G157931	MINTOO .	15492.00	0.00	1200.00	25.00	14992.00		1161.00		16691.00		1799.00	126.00	0.00	0.00			
	NA	BODHRAJ	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00								
		SECURITY GUARD			**17230.00**	1.00			538.00			**16691.00**					**1925.00**	**14766.00**	
						4.00													
	PF NO : DL/22524/59629					30.00							Bank : ICICI BANK						
	ESI NO : 2017165742							0.00					A/C No.: 181901507208						
647	G159236	CHETAN KUMAR	15492.00	0.00	1200.00	12.00	6996.00		542.00		8076.00		840.00	61.00	0.00	0.00			
	NA	HARI SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	17.00			538.00			**8076.00**					**901.00**	**7175.00**	
						2.00													
	PF NO : DL/22524/59384					14.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017123895							0.00					A/C No.: 09192191048853						
648	G160119	JITENDRA KUMAR	15492.00	0.00	1200.00	26.00	14992.00		1161.00		16691.00		1799.00	126.00	0.00	0.00			
	NA	DAYANAND	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	1.00			538.00			**16691.00**					**1925.00**	**14766.00**	
						4.00													
	PF NO : DL/22524/59327					30.00							Bank : BANK OF BARODA						
	ESI NO : 2017122895							0.00					A/C No.: 35730100008299						
			10280799.00	8000.00	3967382.00	6112.20	9654881.00	8000.00	3706631.00	62802.00	9922.00	15331054.00	119320.00	38464.00	35866.00	1004.00	1343989.00	13987065.00	
			65866.00	0.00	57920.00	94.00 156.00		950552.00	187960.00	199089.00			99300.00	15950.00	0.00	14085.00			
			194573.00			1212.80		46749.00	19358.00	8661.00	90.00								
						2,487.00	7610.00	15134.00	264993.00 8661.00										
					14848194.00	8875.21		878.59											

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649	G171653	KAPIL KUMAR	15492.00	0.00	1200.00	25.00	14493.00		1123.00		16154.00		1739.00	122.00	0.00	0.00			
	NA		0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	2.00						**16154.00**					**1861.00**	**14293.00**	
						4.00			538.00										
	PF NO : DL/22524/59815					29.00							Bank : ICICI BANK						
	ESI NO : 2014254994							0.00					A/C No.: 629701519669						
650	G173759	PUNIT KUMAR	15492.00	0.00	1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00	0.00	0.00			
	NA		0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16692.00**	0.00						**16692.00**					**1926.00**	**14766.00**	
						4.00													
	PF NO : DL/22524/60036					31.00							Bank : ICICI BANK						
	ESI NO : 2017299615							0.00					A/C No.: 039601529917						
651	G173780	DEVENDRA KUMAR	15492.00	0.00	1200.00	25.00	14992.00		1161.00		16691.00		1799.00	126.00	0.00	0.00			
	NA		0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00								
		SECURITY GUARD			**17230.00**	1.00						**16691.00**					**1925.00**	**14766.00**	
						4.00			538.00										
	PF NO : DL/22524/60033					30.00							Bank : ICICI BANK						
	ESI NO : 2017299596							0.00					A/C No.: 181901507034						
652	G174579	ASHWANI .	15492.00	0.00	1200.00	26.00	15492.00		1200.00		17230.00		1800.00	130.00	0.00	0.00			
	NA		0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00								
		SECURITY GUARD			**17230.00**	0.00						**17230.00**					**1930.00**	**15300.00**	
						4.00			538.00										
	PF NO : DL/22524/59928					31.00							Bank : ICICI BANK						
	ESI NO : 2017264597							0.00					A/C No.: 033001518596						
			10342767.00	8000.00	3972182.00	6215.20	9715350.00	8000.00	3711315.00	62802.00	9922.00	15397821.00	126458.00	38968.00	35866.00	1004.00	1351631.00	14046190.00	
						96.00													
			65866.00	0.00	57920.00	156.00		950552.00	187960.00	199089.00			99300.00	15950.00	0.00	14085.00			
						1215.80					90.00								
			194573.00					46749.00	19358.00	10275.00									
						2,503.00			264993.00										
							7610.00	15134.00	10275.00										
					14916576.00	8996.21		878.59											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2021**

CBRE SOUTH ASIA PVT LTD (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
653	G174664	RAKESH SHRIVAS	15492.00	0.00	1200.00	25.00	14992.00		1161.00		16691.00		1799.00	126.00	0.00	0.00			
	NA	SUDAMA LAL	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00								
		SECURITY GUARD			**17230.00**	1.00			538.00			**16691.00**					**1925.00**	**14766.00**	
						4.00													
	PF NO : DL/22524/60120					30.00							Bank : ICICI BANK						
	ESI NO : 2017340266							0.00					A/C No.: 007101564415						
654	G175576	GANESH CHANDRA PANDEY	15492.00	0.00	1200.00	25.00	14992.00		1161.00		16691.00		1799.00	126.00	0.00	0.00			
	NA	KISHNANAND	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00								
		SECURITY GUARD			**17230.00**	1.00			538.00			**16691.00**					**1925.00**	**14766.00**	
						4.00													
	PF NO : DL/22524/60043					30.00							Bank : BANK OF BARODA						
	ESI NO : 3512011213							0.00					A/C No.: 33720100004780						
655	G182580	SHUBHAM MISHRA	15492.00	0.00	1200.00	27.00	15492.00		1200.00		17230.00		1800.00	130.00	0.00	0.00			
	NA	GHANSHYAMMISHRA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	0.00			538.00			**17230.00**					**1930.00**	**15300.00**	
						4.00													
	PF NO : DL/22524/60230					31.00							Bank : INDIAN BANK						
	ESI NO : 2017413749							0.00					A/C No.: 6155207824						
656	G192042	SHARDA PRASAD	15492.00	0.00	1200.00	26.00	14992.00		1161.00		16691.00		1799.00	126.00	220.00	0.00			
	NA	LALJI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	1.00			538.00			**16691.00**					**2145.00**	**14546.00**	
						4.00													
	PF NO : DL/22524/60673					30.00							Bank : CORPORATION BANK						
	ESI NO : 2017547901							0.00					A/C No.: 520101235904216						
			10404735.00	8000.00	3976982.00	6318.20	9775818.00	8000.00	3715998.00	62802.00	9922.00	15465124.00	133655.00	39476.00	36086.00	1004.00	1359556.00	14105568.00	
			65866.00	0.00	57920.00	98.00 156.00		950552.00	187960.00	199089.00			99300.00	15950.00	0.00	14085.00			
			194573.00			1218.80		46749.00	19358.00	12427.00	90.00								
						2,519.00	7610.00	15134.00	264993.00 12427.00										
					14985496.00	9117.21		878.59											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2021**

CBRE SOUTH ASIA PVT LTD (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
657	G198626	GOLU KUSHWAHA	15492.00	0.00	1200.00	26.00	14992.00		1161.00		16691.00		1799.00	126.00	0.00	0.00			
	NA	BHAIYALAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	1.00						**16691.00**					**1925.00**	**14766.00**	
						4.00			538.00										
	PF NO : DL/22524/60703					30.00							Bank : INDUSIND BANK						
	ESI NO : 2017583087							0.00					A/C No.: 100052835749						
658	G200043	ROOP SINGH	15492.00	0.00	1200.00	26.00	14992.00		1161.00		16691.00		1799.00	126.00	0.00	0.00			
	NA	RUDRA.	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	1.00						**16691.00**					**1925.00**	**14766.00**	
						4.00			538.00										
	PF NO : DL/22524/60810					30.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017625053							0.00					A/C No.: 50367477621						
659	G200440	RAVI KUMAR	15492.00	0.00	1200.00	27.00	15492.00		1200.00		17230.00		1800.00	130.00	334.00	0.00			
	NA	HUBLAL,	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	0.00						**17230.00**					**2264.00**	**14966.00**	
						4.00			538.00										
	PF NO : DL/22524/60812					31.00							Bank : DENA BANK						
	ESI NO : 2017625146							0.00					A/C No.: 144910040699						
660	G200808	ABHISHEK KUMAR SHARMA	15492.00	0.00	1200.00	27.00	15492.00		1200.00		17230.00		1800.00	130.00	0.00	0.00			
	NA	ASHOKKUMARSHARMA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	0.00						**17230.00**					**1930.00**	**15300.00**	
						4.00			538.00										
	PF NO : DL/22524/60808					31.00							Bank : ICICI BANK						
	ESI NO : 2017625164							0.00					A/C No.: 021401538546						
			10466703.00	8000.00	3981782.00	6424.20	9836786.00	8000.00	3720720.00	62802.00	9922.00	15532966.00	140853.00	39988.00	36420.00	1004.00	1367600.00	14165366.00	
						98.00													
			65866.00	0.00	57920.00	156.00		950552.00	187960.00	199089.00			99300.00	15950.00	0.00	14085.00			
						1220.80					90.00								
			194573.00					46749.00	19358.00	14579.00									
						2,535.00			264993.00										
							7610.00	15134.00	14579.00										
					15054416.00	9239.21		878.59											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2021**

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
661	G209436	RAKESH KUMAR	15492.00	0.00	1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00	0.00	0.00			
	NA	RAMCHANDAR	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16692.00**	0.00						**16692.00**					**1926.00**	**14766.00**	
						4.00													
	PF NO : DL/22524/61069					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017734745							0.00					A/C No.: 31452996287						
662	G209932	SAURABH KASHYAP	15492.00	0.00	1200.00	26.00	14992.00		1161.00		16691.00		1799.00	126.00	0.00	0.00			
	NA	SHAMBHUNATH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	1.00						**16691.00**					**1925.00**	**14766.00**	
						4.00			538.00										
	PF NO : DL/22524/61033					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017734765							0.00					A/C No.: 37972219897						
663	G216006	YOGESH .	15492.00	0.00	1200.00	26.00	14992.00		1161.00		16691.00		1799.00	126.00	0.00	0.00			
	NA	KOTWALSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	1.00						**16691.00**					**1925.00**	**14766.00**	
						4.00			538.00										
	PF NO : DL/22524/61184					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6715453900							0.00					A/C No.: 4579000100171302						
664	G216625	OMPRAKASH .	15492.00	0.00	1200.00	26.00	15492.00		1200.00		17230.00		1800.00	130.00	0.00	0.00			
	NA	LATE. HARISHANKAR	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00								
		SECURITY GUARD			**17230.00**	0.00						**17230.00**					**1930.00**	**15300.00**	
						4.00			538.00										
	PF NO : DL/22524/61223					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017094462							0.00					A/C No.: 1736000100166559						
			10528671.00	8000.00	3986582.00	6529.20	9897754.00	8000.00	3725442.00	62802.00	9922.00	15600270.00	148051.00	40496.00	36420.00	1004.00	1375306.00	14224964.00	
			65866.00	0.00	57920.00	99.00 156.00		950552.00	187960.00	199089.00			99300.00	15950.00	0.00	14085.00			
			194573.00			1222.80		46749.00	19358.00	16193.00	90.00								
						2,551.00	7610.00	15134.00	264993.00 16193.00										
					15122798.00	9361.21		878.59											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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665	G217868	DINESH KUMAR SHARMA	18797.00	0.00	9044.00	24.00	18797.00		9044.00		28739.00		1800.00	0.00	143.00	0.00			
	NA	PURANMALSHARMA	0.00	0.00	0.00	2.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00								
		SECURITY MARSHAL			**28739.00**	0.00			898.00			**28739.00**					**1943.00**	**26796.00**	
						5.00													
	PF NO : DL/22524/61240					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017511271							0.00					A/C No.: 06230100010054						
666	G219278	ANUJ KUMAR	15492.00	0.00	1200.00	1.00	500.00		39.00		539.00		60.00	5.00	0.00	0.00			
	NA	VIRPALSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16692.00**	30.00						**539.00**					**65.00**	**474.00**	
						0.00													
	PF NO : DL/22524/61271					1.00							Bank : HDFC BANK						
	ESI NO : 2017814172							0.00					A/C No.: 50100318305538						
667	G220407	MUMNOON .	15492.00	0.00	1200.00	26.00	14992.00		1161.00		16691.00		1799.00	126.00	0.00	0.00			
	NA	JUMMANKHAN	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	1.00						**16691.00**					**1925.00**	**14766.00**	
						4.00			538.00										
	PF NO : DL/2252461353					30.00							Bank : BANK OF BARODA						
	ESI NO : 2017826949							0.00					A/C No.: 45030100007919						
668	G220653	LOK BAHADUR MAHARA	18797.00	0.00	9044.00	27.00	18797.00		9044.00		28739.00		1800.00	0.00	0.00	0.00			
	NA	LALBAHADURSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY MARSHAL			**28739.00**	0.00			898.00			**28739.00**					**1800.00**	**26939.00**	
						4.00													
	PF NO : DL/2252461320					31.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 8527233894							0.00					A/C No.: 266801000002018						
			10597249.00	8000.00	4007070.00	6607.20	9950840.00	8000.00	3744730.00	62802.00	9922.00	15674978.00	153510.00	40627.00	36563.00	1004.00	1381039.00	14293939.00	
						101.00													
			65866.00	0.00	57920.00	156.00		950552.00	187960.00	199089.00			99300.00	15950.00	0.00	14085.00			
						1253.80					90.00								
			194573.00					46749.00	19358.00	18527.00									
						2,564.00			264993.00										
							7610.00	15134.00	18527.00										
					15214198.00	9454.21		878.59											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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669	G221415	DEEPAK .	15492.00	0.00	503.00	27.00	15492.00		503.00		17394.00		1800.00	131.00	0.00	0.00			
	NA	SURESHCHAND	0.00	0.00	0.00			999.00		400.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**15995.00**	0.00						**17394.00**					**1931.00**	**15463.00**	
						4.00													
	PF NO : DL/2252461325					31.00							Bank : IDFC BANK						
	ESI NO : 2017839355							1.00					A/C No.: 10009114539						
670	G224313	RAHUL MISHRA	18797.00	0.00	9044.00	27.00	18797.00		9044.00		28739.00		1800.00	0.00	0.00	0.00			
	NA	RADHEYSHYAMMISHRA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY MARSHAL			**28739.00**	0.00						**28739.00**					**1800.00**	**26939.00**	
						4.00			898.00										
	PF NO : DL/2252461424					31.00							Bank : AXIS BANK						
	ESI NO : 00000000000							0.00					A/C No.: 913010052298802						
671	G227209	ANOOP GAUR	15492.00	0.00	1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00	370.00	0.00			
	NA	HIRALAL.	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16692.00**	0.00						**16692.00**					**2296.00**	**14396.00**	
						4.00													
	PF NO : DL/22524/61459					31.00							Bank : CORPORATION BANK						
	ESI NO : 2017948355							0.00					A/C No.: 520101235899001						
672	G228845	NIRAJ KUMAR MISHRA	15492.00	0.00	1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00	347.00	0.00			
	NA	ANILMISHRA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16692.00**	0.00						**16692.00**					**2273.00**	**14419.00**	
						4.00													
	PF NO : DL/22524/61524					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 4215839021							0.00					A/C No.: 3602534154						
			10662522.00	8000.00	4019017.00	6715.20	10016113.00	8000.00	3756677.00	62802.00	9922.00	15754495.00	160710.00	41010.00	37280.00	1004.00	1389339.00	14365156.00	
						101.00													
			65866.00	0.00	57920.00	156.00		951551.00	187960.00	199489.00			99300.00	15950.00	0.00	14085.00			
						1253.80					90.00								
			194573.00					46749.00	19358.00	19425.00									
						2,580.00			264993.00										
							7610.00	15134.00	19425.00										
					15292316.00	9578.21		879.59											

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[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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CBRE SOUTH ASIA PVT LTD (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
673	G229747	SANTOSH KUMAR ROY	15493.00	0.00	1201.00	25.00	14993.00		1162.00		16693.00		1799.00	126.00	0.00	0.00			
	NA	SATYANARAYANROY	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00								
		SECURITY GUARD			**17232.00**	1.00			538.00			**16693.00**					**1925.00**	**14768.00**	
	PF NO : DL/22524/61520					4.00							Bank : AXIS BANK						
	ESI NO : 3713151251					30.00		0.00					A/C No.: 917010078358845						
674	G229964	ANUJ MISHRA	15492.00	0.00	1200.00	25.00	14992.00		1161.00		16691.00		1799.00	126.00	0.00	0.00			
	NA	RAMKISHOREMISHRA	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00								
		SECURITY GUARD			**17230.00**	1.00			538.00			**16691.00**					**1925.00**	**14766.00**	
	PF NO : DL/22524/61593					4.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2014382993					30.00		0.00					A/C No.: 150001000025257						
												700028.00					78,108.00	621920.00	
			10693507.00	8000.00	4021418.00	6765.20	10046098.00	8000.00	3759000.00	62802.00	9922.00	15787879.00	164308.00	41262.00	37280.00	1004.00	1393189.00	14394690.00	
						103.00													
			65866.00	0.00	57920.00	156.00		951551.00	187960.00	199489.00			99300.00	15950.00	0.00	14085.00			
			194573.00			1255.80					90.00								
								46749.00	19358.00	20501.00									
						2,588.00			264993.00										
							7610.00	15134.00	20501.00										
					15326778.00	9638.21		879.59											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2021**

CBRE SOUTH ASIA PVT LTD (RBS) **RBS SHASTRI PARK TRANSPORT,.,New Delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
675	G158239	RAJ SHARMA	15492.00	0.00	1200.00	25.00	14992.00		1161.00		16691.00		1799.00	126.00	0.00	0.00			
	NA	YASPAL SHARMA	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00								
		SECURITY GUARD			**17230.00**	1.00			538.00			**16691.00**					**1925.00**	**14766.00**	
	PF NO : DL/22524/59380					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017123903					30.00		0.00					A/C No.: 3345503878						
676	G173130	ARPIT KUMAR	15492.00	0.00	1200.00	26.00	14992.00		1161.00		16691.00		1799.00	126.00	0.00	0.00			
	NA		0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	1.00			538.00			**16691.00**					**1925.00**	**14766.00**	
	PF NO : DL/22524/60050					4.00							Bank : ICICI BANK						
	ESI NO : 1114481279					30.00		0.00					A/C No.: 007101564428						
677	G182194	AQUIB JAWED	15492.00	0.00	1200.00	26.00	14992.00		1161.00		16691.00		1799.00	126.00	0.00	0.00			
	NA	MD JANALAM	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17230.00**	1.00			538.00			**16691.00**					**1925.00**	**14766.00**	
	PF NO : DL/22524/60239					4.00							Bank : BANK OF INDIA						
	ESI NO : 2017405958					30.00		0.00					A/C No.: 577310110001344						
												50073.00					5,775.00	44298.00	
			10739983.00	8000.00	4025018.00	6842.20	10091074.00	8000.00	3762483.00	62802.00	9922.00	15837952.00	169705.00	41640.00	37280.00	1004.00	1398964.00	14438988.00	
			65866.00	0.00	57920.00	104.00 156.00		951551.00	187960.00	199489.00			99300.00	15950.00	0.00	14085.00			
			194573.00			1258.80		46749.00	19358.00	22115.00	90.00								
						2,600.00	7610.00	15134.00	264993.00 22115.00										
					15378468.00	9728.21		879.59											