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

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **May** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1 / SPALL	HRA / OT / HDENCASH / RTNALL	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
597	G247586	SHRI RAM MEENA	18797.00		6633.00	26.00	18797.00		6633.00		28430.00		2256.00						
	NA	NANDRAMMEENA	3000.00					3000.00											
		EXECUTIVE- FRONT OFFICE			**28430.00**	0.00 5.00 31.00						**28430.00**					**2256.00**	**26174.00**	
	PF NO : DL/22524/62143												Bank : AXIS BANK						
	ESI NO : 00												A/C No.: 920010014748684						
												28430.00					2,256.00	26174.00	
			9475124.00	8000.00	3729705.00	4298.00 30.00	8574248.00	7097.00	3314069.00	57988.00	9828.00	13661493.00	991062.00	28216.00	32257.00	1990.00	1121531.00	12539962.00	
			58921.00		53241.00	160.00 1781.00		187244.00	913711.00	177365.00	87.00		38796.00	13550.00	15660.00				
			189813.00	1670.00	2600.00	2,209.00	2600.00		19784.00										
			24.00		13519098.00	6726.00	236478.00	2600.00 759.91	24.00										

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Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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598	G094318	VIVEK SHARMA	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	RAJVEER													60.00				
		SECURITY GUARD			**16692.00**	0.00 4.00 31.00						**16692.00**					**1986.00**	**14706.00**	
	PF NO : DL/22524/44282												Bank : ICICI BANK						
	ESI NO : 2015818856												A/C No.: 244901504200						
599	G107387	DHARMVIR .	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	NETRAM																	
		SECURITY GUARD			**16692.00**	0.00 4.00 31.00						**16692.00**					**1926.00**	**14766.00**	
	PF NO : DL/22524/45557												Bank : ICICI BANK						
	ESI NO : 6714499005												A/C No.: 112701502550						
600	G135055	NAFEES .	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	MOHD SAHID													60.00				
		SECURITY GUARD			**16692.00**	0.00 4.00 31.00						**16692.00**					**1986.00**	**14706.00**	
	PF NO : DL/22524/58401												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016710269												A/C No.: 0117000105146721						
601	G150901	MOHD ZAMEER	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	MOHD ZAHEER																	
		SUPERVISOR GENERAL			**16692.00**	0.00 4.00 31.00						**16692.00**					**1926.00**	**14766.00**	
	PF NO : DL/22524/58968												Bank : ICICI BANK						
	ESI NO : 2012669446.												A/C No.: 083101511260						
			9537092.00	8000.00	3734505.00	4406.00	8636216.00	7097.00	3318869.00	57988.00	9828.00	13728261.00	998262.00	28720.00	32257.00	1990.00	1129355.00	12598906.00	
			58921.00		53241.00	30.00 160.00		187244.00	913711.00	177365.00	87.00		38796.00	13550.00	15780.00				
			189813.00	1670.00	2600.00	1781.00	2600.00		19784.00										
			24.00			2,225.00	236478.00	2600.00	24.00										
					13585866.00	6850.00		759.91											

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

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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1 / SPALL	HRA / OT / HDENCASH / RTNALL	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
602	G150911	SUBODH KUMAR	14417.00		2496.00	22.00	11627.00		2013.00	1161.00	15962.00		1674.00	120.00					
	NA	MAHENDRA SINGH	1440.00					1161.00											
			1440.00																
		SECURITY GUARD			**19793.00**	6.00						**15962.00**					**1794.00**	**14168.00**	
	PF NO : DL/22524/58974					3.00							Bank : ICICI BANK						
	ESI NO : 2015442117.					25.00							A/C No.: 083101516269						
603	G152569	SONU KUMAR	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	HARI SHANKER																	
		SECURITY FACILITATOR			**16692.00**	0.00						**16692.00**					**1926.00**	**14766.00**	
	PF NO : DL/22524/59056					4.00							Bank : SYNDICATE BANK						
	ESI NO : 2017018837					31.00							A/C No.: 90382010076187						
604	G156263	PRADEEP .	15492.00		1200.00	13.00	7496.00		581.00		8077.00		900.00	61.00					
	NA	NANU SINGH													60.00				
		SECURITY GUARD			**16692.00**	16.00						**8077.00**					**1021.00**	**7056.00**	
	PF NO : DL/22524/59643					2.00							Bank : ICICI BANK						
	ESI NO : 2017165691					15.00							A/C No.: 054201530439						
605	G157931	MINTOO .	15492.00		1200.00	18.00	10495.00		813.00		11308.00		1259.00	85.00					
	NA	BODHRAJ																	
		SECURITY GUARD			**16692.00**	10.00						**11308.00**					**1344.00**	**9964.00**	
	PF NO : DL/22524/59629					3.00							Bank : ICICI BANK						
	ESI NO : 2017165742					21.00							A/C No.: 181901507208						
			9597985.00	8000.00	3740601.00	4486.00	8681326.00	7097.00	3323476.00	59149.00	9828.00	13780300.00	003895.00	29112.00	32257.00	1990.00	1135440.00	12644860.00	
			60361.00		53241.00	30.00 160.00		188405.00	913711.00	177365.00			38796.00	13550.00	15840.00				
			191253.00	1670.00	2600.00	1813.00	2600.00		19784.00		87.00								
			24.00			2,237.00	236478.00	2600.00	24.00										
					13655735.00	6942.00		759.91											

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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 **May** **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 / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1 / SPALL	HRA / OT / HDENCASH / RTNALL	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
606	G171653	KAPIL KUMAR	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA																		
		SECURITY GUARD			**16692.00**	0.00						**16692.00**					**1926.00**	**14766.00**	
						4.00													
	PF NO : DL/22524/59815					31.00							Bank : ICICI BANK						
	ESI NO : 2014254994												A/C No.: 629701519669						
607	G173759	PUNIT KUMAR	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA																		
		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												A/C No.: 039601529917						
608	G173780	DEVENDRA KUMAR	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA																		
		SECURITY GUARD			**16692.00**	0.00						**16692.00**					**1926.00**	**14766.00**	
						4.00													
	PF NO : DL/22524/60033					31.00							Bank : ICICI BANK						
	ESI NO : 2017299596												A/C No.: 181901507034						
609	G174579	ASHWANI .	15492.00		1200.00	26.00	14992.00		1161.00		16153.00		1799.00	122.00					
	NA																		
		SECURITY GUARD			**16692.00**	1.00						**16153.00**					**1921.00**	**14232.00**	
						4.00													
	PF NO : DL/22524/59928					30.00							Bank : ICICI BANK						
	ESI NO : 2017264597												A/C No.: 033001518596						
			9659953.00	8000.00	3745401.00	4593.00	8742794.00	7097.00	3328237.00	59149.00	9828.00	13846529.00	11094.00	29612.00	32257.00	1990.00	1143139.00	12703390.00	
			60361.00		53241.00	30.00 160.00		188405.00	913711.00	177365.00			38796.00	13550.00	15840.00				
			191253.00	1670.00	2600.00	1814.00	2600.00		19784.00		87.00								
			24.00			2,253.00	236478.00	2600.00	24.00										
					13722503.00	7065.00		759.91											

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[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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610	G174664	RAKESH SHRIVAS	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	SUDAMA LAL																	
		SECURITY GUARD			**16692.00**	0.00						**16692.00**					**1926.00**	**14766.00**	
						4.00													
	PF NO : DL/22524/60120					31.00							Bank : ICICI BANK						
	ESI NO : 2017340266												A/C No.: 007101564415						
611	G175576	GANESH CHANDRA PANDEY	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	KISHNANAND																	
		SECURITY GUARD			**16692.00**	0.00						**16692.00**					**1926.00**	**14766.00**	
						4.00													
	PF NO : DL/22524/60043					31.00							Bank : BANK OF BARODA						
	ESI NO : 3512011213												A/C No.: 33720100004780						
612	G182580	SHUBHAM MISHRA	15492.00		1200.00	26.00	14992.00		1161.00		16691.00		1799.00	126.00					
	NA	GHANSHYAMMISHRA		538.00						538.00					60.00				
		SECURITY GUARD			**17230.00**	1.00						**16691.00**					**1985.00**	**14706.00**	
						4.00													
	PF NO : DL/22524/60230					30.00							Bank : INDIAN BANK						
	ESI NO : 2017413749												A/C No.: 6155207824						
613	G192042	SHARDA PRASAD	15492.00		1200.00	26.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	LALJI				1.00													
						0.00													
		SECURITY GUARD			**16692.00**	0.00						**16692.00**					**1926.00**	**14766.00**	
						4.00													
	PF NO : DL/22524/60673					31.00							Bank : CORPORATION BANK						
	ESI NO : 2017547901												A/C No.: 520101235904216						
			9721921.00	8000.00	3750201.00	4699.00	8804262.00	7097.00	3332998.00	59149.00	9828.00	13913296.00	18293.00	30116.00	32257.00	1990.00	1150902.00	12762394.00	
			60361.00		53241.00	31.00 160.00		188405.00	913711.00	177365.00			38796.00	13550.00	15900.00				
			191253.00	2208.00	2600.00	1815.00	2600.00		19784.00		87.00								
			24.00			2,269.00	236478.00	2600.00	24.00										
					13789809.00	7188.00		759.91											

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614	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**					**1926.00**	**14766.00**	
						4.00													
	PF NO : DL/22524/60703					31.00							Bank : INDUSIND BANK						
	ESI NO : 2017583087												A/C No.: 100052835749						
615	G200043	ROOP SINGH	15492.00		1200.00	26.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	RUDRA.				1.00													
						0.00													
		SECURITY GUARD			**16692.00**	0.00						**16692.00**					**1926.00**	**14766.00**	
						4.00													
	PF NO : DL/22524/60810					31.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017625053												A/C No.: 50367477621						
616	G200440	RAVI KUMAR	15492.00		1200.00	26.00	15492.00		1200.00		17230.00		1800.00	130.00					
	NA	HUBLAL,				1.00									60.00				
				538.00		0.00				538.00									
		SECURITY GUARD			**17230.00**	0.00						**17230.00**					**1990.00**	**15240.00**	
						4.00													
	PF NO : DL/22524/60812					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017625146												A/C No.: 44630100022510						
617	G200808	ABHISHEK KUMAR SHARMA	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	ASHOKKUMARSHARMA													60.00				
		SECURITY GUARD			**16692.00**	0.00						**16692.00**					**1986.00**	**14706.00**	
						4.00													
	PF NO : DL/22524/60808					31.00							Bank : ICICI BANK						
	ESI NO : 2017625164												A/C No.: 021401538546						
			9783889.00	8000.00	3755001.00	4804.00	8866230.00	7097.00	3337798.00	59149.00	9828.00	13980602.00	25493.00	30624.00	32257.00	1990.00	1158730.00	12821872.00	
			60361.00		53241.00	34.00 160.00		188405.00	913711.00	177365.00			38796.00	13550.00	16020.00				
			191253.00	2746.00	2600.00	1815.00	2600.00		19784.00		87.00								
			24.00			2,285.00	236478.00	2600.00	24.00										
					13857115.00	7312.00		759.91											

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618	G209436	RAKESH KUMAR	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	RAMCHANDAR																	
		SECURITY GUARD			**16692.00**	0.00 4.00 31.00						**16692.00**					**1926.00**	**14766.00**	
	PF NO : DL/22524/61069												Bank : STATE BANK OF INDIA						
	ESI NO : 2017734745												A/C No.: 31452996287						
619	G209932	SAURABH KASHYAP	15492.00		1200.00	27.00	15492.00		1200.00		17230.00		1800.00	130.00					
	NA	SHAMBHUNATH		538.00						538.00					60.00				
		SECURITY GUARD			**17230.00**	0.00 4.00 31.00						**17230.00**					**1990.00**	**15240.00**	
	PF NO : DL/22524/61033												Bank : STATE BANK OF INDIA						
	ESI NO : 2017734765												A/C No.: 37972219897						
620	G216006	YOGESH .	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	KOTWALSINGH													60.00				
		SECURITY GUARD			**16692.00**	0.00 4.00 31.00						**16692.00**					**1986.00**	**14706.00**	
	PF NO : DL/22524/61184												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6715453900												A/C No.: 4579000100171302						
621	G216625	OMPRAKASH .	15492.00		1200.00	26.00 1.00	15492.00		1200.00		17230.00		1800.00	130.00					
	NA	LATE. HARISHANKAR		538.00		0.00				538.00					60.00				
		SECURITY GUARD			**17230.00**	0.00 4.00 31.00						**17230.00**					**1990.00**	**15240.00**	
	PF NO : DL/22524/61223												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017094462												A/C No.: 1736000100166559						
			9845857.00	8000.00	3759801.00	4911.00	8928198.00	7097.00	3342598.00	59149.00	9828.00	14048446.00	32693.00	31136.00	32257.00	1990.00	1166622.00	12881824.00	
			60361.00		53241.00	35.00 160.00		188405.00	913711.00	177365.00	87.00		38796.00	13550.00	16200.00				
			191253.00	3822.00	2600.00	1815.00	2600.00		19784.00										
			24.00			2,301.00	236478.00	2600.00	24.00										
					13924959.00	7436.00		759.91											

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 **May** **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 RTNALL	DA OTALL NFHP	HRA WA SPALL **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC BONUS	DA PPA MISE1 SPALL	HRA OT HDENCASH RTNALL	TA PLMENC NFHP NFH	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
622	G217868 NA	DINESH KUMAR SHARMA PURANMALSHARMA SECURITY MARSHAL	18797.00	898.00	9044.00 **28739.00**	26.00 0.00 5.00 31.00	18797.00		9044.00	898.00	28739.00	**28739.00**	1800.00		60.00		**1860.00**	**26879.00**	
	PF NO : DL/22524/61240 ESI NO : 2017511271												Bank : BANK OF BARODA A/C No.: 06230100010054						
623	G220407 NA	MUMNOON . JUMMANKHAN SECURITY GUARD	15492.00		1200.00 **16692.00**	27.00 0.00 4.00 31.00	15492.00		1200.00		16692.00	**16692.00**	1800.00	126.00			**1926.00**	**14766.00**	
	PF NO : DL/2252461353 ESI NO : 2017826949												Bank : BANK OF BARODA A/C No.: 45030100007919						
624	G220653 NA	LOK BAHADUR MAHARA LALBAHADURSINGH SECURITY MARSHAL	18797.00	898.00	9044.00 **28739.00**	27.00 0.00 4.00 31.00	18797.00		9044.00	898.00	28739.00	**28739.00**	1800.00		60.00		**1860.00**	**26879.00**	
	PF NO : DL/2252461320 ESI NO : 8527233894												Bank : INDIAN OVERSEAS BANK A/C No.: 266801000002018						
625	G221415 NA	DEEPAK . SURESHCHAND SECURITY GUARD	15492.00		1200.00 **16692.00**	26.00 1.00 0.00 0.00 4.00 31.00	15492.00		1200.00		16692.00	**16692.00**	1800.00	126.00	60.00		**1986.00**	**14706.00**	
	PF NO : DL/2252461325 ESI NO : 2017839355												Bank : IDFC BANK A/C No.: 10009114539						
			9914435.00	8000.00	3780289.00	5017.00	8996776.00	7097.00	3363086.00	59149.00	9828.00	14139308.00	39893.00	31388.00	32257.00	1990.00	1174254.00	12965054.00	
			60361.00		53241.00	36.00 160.00		188405.00	913711.00	177365.00			38796.00	13550.00	16380.00				
			191253.00	5618.00	2600.00	1815.00	2600.00		19784.00		87.00								
			24.00			2,318.00	236478.00	2600.00	24.00										
					14015821.00	7560.00		759.91											

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

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **May** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1 / SPALL	HRA / OT / HDENCASH / RTNALL	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
626	G224313	RAHUL MISHRA	18797.00		9044.00	27.00	18797.00		9044.00		27841.00		1800.00						
	NA	RADHEYSHYAMMISHRA													60.00				
		SECURITY MARSHAL			**27841.00**	0.00 4.00 31.00						**27841.00**					**1860.00**	**25981.00**	
	PF NO : DL/2252461424												Bank : AXIS BANK						
	ESI NO : NA												A/C No.: 913010052298802						
627	G228845	NIRAJ KUMAR MISHRA	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	ANILMISHRA													60.00				
		SECURITY GUARD			**16692.00**	0.00 4.00 31.00						**16692.00**					**1986.00**	**14706.00**	
	PF NO : DL/22524/61524												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 4215839021												A/C No.: 3602534154						
628	G229824	ASHUTOSH TIWARI	15492.00		1200.00	27.00	15492.00		1200.00		17230.00		1800.00	130.00	384.00				
	NA	DEEPAKTIWARI		538.00						538.00					60.00				
		SECURITY GUARD			**17230.00**	0.00 4.00 31.00						**17230.00**					**2374.00**	**14856.00**	
	PF NO : DL/22524/61589												Bank : BANK OF BARODA						
	ESI NO : 2017965565												A/C No.: 55070100033536						
629	G229964	ANUJ MISHRA	15492.00		1200.00	26.00 1.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	RAMKISHOREMISHRA				0.00									60.00				
		SECURITY GUARD			**16692.00**	0.00 4.00 31.00						**16692.00**					**1986.00**	**14706.00**	
	PF NO : DL/22524/61593												Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2014382993												A/C No.: 150001000025257						
			9979708.00	8000.00	3792933.00	5124.00 37.00	9062049.00	7097.00	3375730.00	59149.00	9828.00	14217763.00	47093.00	31770.00	32641.00	1990.00	1182460.00	13035303.00	
			60361.00		53241.00	160.00		188405.00	913711.00	177365.00	87.00		38796.00	13550.00	16620.00				
			191253.00	6156.00	2600.00	1815.00	2600.00		19784.00										
			24.00			2,334.00	236478.00	2600.00	24.00										
					14094276.00	7684.00		759.91											

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

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **May** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1 / SPALL	HRA / OT / HDENCASH / RTNALL	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
630	G229983	KAILASH CHAND	15492.00		1200.00	27.00	15492.00		1200.00		17230.00		1800.00	130.00					
	NA	KASHIRAM		538.00						538.00					60.00				
		SECURITY GUARD			**17230.00**	0.00 4.00 31.00						**17230.00**					**1990.00**	**15240.00**	
	PF NO : DL/22524/61596 ESI NO : 2013568662												Bank : SYNDICATE BANK A/C No.: 90782010066147						
631	G242398	SHAILENDRA SINGH	15492.00		1200.00	26.00	14992.00		1161.00		16153.00		1799.00	122.00					
	NA	SHIVKARANSINGH																	
		SECURITY GUARD			**16692.00**	1.00 4.00 30.00						**16153.00**					**1921.00**	**14232.00**	
	PF NO : DL/22524/61911 ESI NO : 2016201642												Bank : AXIS BANK A/C No.: 916010045846947						
632	G247692	INDERJEET KUMAR	18797.00		9044.00	12.00	8489.00		4084.00		12573.00		1019.00						
	NA	RAMSEWAK																	
		SECURITY MARSHAL			**27841.00**	17.00 2.00 14.00						**12573.00**					**1019.00**	**11554.00**	
	PF NO : DL/22524/62038 ESI NO : 2018184252												Bank : STATE BANK OF INDIA A/C No.: 34222385098						
633	G247693	SANDEEP KUMAR	15492.00		1200.00	27.00	15492.00		1200.00		17230.00		1800.00	130.00					
	NA	FOOLSINGH		538.00						538.00					60.00				
		SECURITY GUARD			**17230.00**	0.00 4.00 31.00						**17230.00**					**1990.00**	**15240.00**	
	PF NO : DL/22524/62062 ESI NO : 2018184241												Bank : STATE BANK OF INDIA A/C No.: 38732445890						
			10044981.00	8000.00	3805577.00	5216.00	9116514.00	7097.00	3383375.00	59149.00	9828.00	14280949.00	53511.00	32152.00	32641.00	1990.00	1189380.00	13091569.00	
			60361.00		53241.00	37.00 160.00		188405.00	913711.00	177365.00	87.00		38796.00	13550.00	16740.00				
			191253.00	7232.00	2600.00	1833.00	2600.00		19784.00										
			24.00			2,348.00	236478.00	2600.00	24.00										
					14173269.00	7790.00		759.91											

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

CBRE SOUTH ASIA PVT LTD (RBS)

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

Salary Period Month **May** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1 / SPALL	HRA / OT / HDENCASH / RTNALL	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
634	G247780	MANOJ KUMAR	15492.00		1123.00	27.00	15492.00		1123.00	32.00	22450.00		1800.00	169.00					
	NA	AMARSINGH	32.00						5720.00										
		SECURITY GUARD			**16647.00**	0.00 4.00 31.00	83.00					**22450.00**					**1969.00**	**20481.00**	
	PF NO : DL/22524/62128												Bank : ICICI BANK						
	ESI NO : 2015795322							5.50					A/C No.: 244901505303						
635	G247852	PRABHJEET SINGH	15492.00		1200.00	26.00	14992.00		1161.00		16153.00		1799.00	122.00					
	NA	GURMEETSINGH																	
		SECURITY GUARD			**16692.00**	1.00 4.00 30.00						**16153.00**					**1921.00**	**14232.00**	
	PF NO : DL/22524/62060												Bank : PUNJAB & SIND BANK						
	ESI NO : 2018183949												A/C No.: 09481000007414						
636	G251319	RISHABH KUMSR	15492.00		1200.00	27.00	15492.00		1200.00		17230.00		1800.00	130.00	427.00				
	NA	KISHANSINGH		538.00						538.00									
		SECURITY GUARD			**17230.00**	0.00 4.00 31.00						**17230.00**					**2357.00**	**14873.00**	
	PF NO : DL/22524/62231												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 000												A/C No.: 2956682708						
637	G255902	VIKASH KUMAR	15492.00		1200.00	6.00	3498.00		271.00		3769.00		420.00	29.00					
	NA	SHIVPRASAD																	
		SECURITY GUARD			**16692.00**	24.00 1.00 7.00						**3769.00**					**449.00**	**3320.00**	
	PF NO : NA												Bank : STATE BANK OF INDIA						
	ESI NO : 2018284247												A/C No.: 38753385038						
												679058.00					74,545.00	604513.00	
			10106949.00	8000.00	3810300.00	5302.00	9165988.00	7097.00	3387130.00	59181.00	9828.00	14340551.00	59330.00	32602.00	33068.00	1990.00	1196076.00	13144475.00	
			60393.00		53241.00	37.00 160.00		188405.00	919431.00	177365.00			38796.00	13550.00	16740.00				
			191253.00	7770.00	2600.00	1858.00	2600.00		19784.00		87.00								
			24.00			2,361.00	236561.00	2600.00	24.00										
					14240530.00	7889.00		765.41											

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 **May** **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 / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1 / SPALL	HRA / OT / HDENCASH / RTNALL	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
638	G158239	RAJ SHARMA	15492.00		1200.00	27.00	15492.00		1200.00		16692.00		1800.00	126.00					
	NA	YASPAL SHARMA																	
		SECURITY GUARD			**16692.00**	0.00						**16692.00**					**1926.00**	**14766.00**	
						4.00													
	PF NO : DL/22524/59380					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017123903												A/C No.: 3345503878						
639	G173130	ARPIT KUMAR	15492.00		1200.00	26.00	14992.00		1161.00		16153.00		1799.00	122.00					
	NA																		
		SECURITY GUARD			**16692.00**	1.00						**16153.00**					**1921.00**	**14232.00**	
						4.00													
	PF NO : DL/22524/60050					30.00							Bank : ICICI BANK						
	ESI NO : 1114481279												A/C No.: 007101564428						
640	G182194	AQUIB JAWED	15492.00		1200.00	26.00	14992.00		1161.00		16153.00		1799.00	122.00					
	NA	MD JANALAM																	
		SECURITY GUARD			**16692.00**	1.00						**16153.00**					**1921.00**	**14232.00**	
						4.00													
	PF NO : DL/22524/60239					30.00							Bank : BANK OF INDIA						
	ESI NO : 2017405958												A/C No.: 577310110001344						
641	G227209	ANOOP GAUR	15492.00		1200.00	27.00	15492.00		1200.00		17230.00		1800.00	130.00					
	NA	HIRALAL.		538.00						538.00									
		SECURITY GUARD			**17230.00**	0.00						**17230.00**					**1930.00**	**15300.00**	
						4.00													
	PF NO : DL/22524/61459					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017948355												A/C No.: 520101235899001						
			10168917.00	8000.00	3815100.00	5408.00	9226956.00	7097.00	3391852.00	59181.00	9828.00	14406779.00	66528.00	33102.00	33068.00	1990.00	1203774.00	13203005.00	
			60393.00		53241.00	37.00 160.00		188405.00	919431.00	177365.00	87.00		38796.00	13550.00	16740.00				
			191253.00	8308.00	2600.00	1860.00	2600.00		19784.00										
			24.00			2,377.00	236561.00	2600.00	24.00										
					14307836.00	8011.00		765.41											

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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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1 / SPALL	HRA / OT / HDENCASH / RTNALL	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
642	G229747	SANTOSH KUMAR ROY	15492.00		1201.00	26.00	14992.00		1162.00		16154.00		1799.00	122.00					
	NA	SATYANARAYANROY													60.00				
		SECURITY GUARD			**16693.00**	1.00						**16154.00**					**1981.00**	**14173.00**	
						4.00													
	PF NO : DL/22524/61520					30.00							Bank : CHEQUE						
	ESI NO : 3713151251												A/C No.: NA						
												82382.00					9,679.00	72703.00	
			10184409.00	8000.00	3816301.00	5434.00	9241948.00	7097.00	3393014.00	59181.00	9828.00	14422933.00	68327.00	33224.00	33068.00	1990.00	1205755.00	13217178.00	
						37.00													
			60393.00		53241.00	160.00		188405.00	919431.00	177365.00			38796.00	13550.00	16800.00				
						1861.00					87.00								
			191253.00	8308.00	2600.00		2600.00		19784.00										
						2,381.00													
			24.00				236561.00	2600.00	24.00										
					14324529.00	8041.00		765.41											