

**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)  
RBS SERVICES INDIA PVT LTD, (BS) DNRC BLOCK -2  
SHARDA PARK, DELHI

Salary Period Month: November Year: 2021

S.No	EmpNo	Employee Name	DA	OTALL	HRA		Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	FINE	ESIE	UD	ADVD	MISD3	MISD1	NetPay	TDebit	Signature Pay and Payslip Rcvd
					WA	Total																		
614	G247586	SHRI RAM MEENA	0.00	0.00	6633.00	24.00	18175.00	0.00	0.00	6191.00	29106.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	NANDAMMEENA			0.00					2800.00	0.00													
		EXECUTIVE- FRONT OFFICE			31046.00	2.00				1940.00	0.00			29106.00								1800.00		27306.00
		PF NO : DL/22524/62143				4.00																		
		ESI NO : 00				28.00																		

Bank : AXIS BANK  
A/C No.: 920010014748684

29106.00

0.00

0.00

0.00

1,800.00

27306.00

1,800.00

27306.00

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)  
R&S Services India Pvt Ltd, Ras Delhi Technology  
Signature Pay and  
Payslip Revd

Year : 2021

Salary Period Month **November**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	ADVD	NetPay
OldEmp No	EmpNo	Employee Name	TA	OTALL	WA	CL	OTALL	OT	PPA	OT	ADVD	NetPay
		Designation	PPA	OTALL	Total	PL	CLMENC	ABASE	AHRAE	MISEL	MISD3	
						LOP	AGTE	HDENCASH	BONUS	SPALL		
						NOFF	OT Hrs/Days	NFHP				
						Paid Days						
615	G037357	VIKRAM SINGH	16064.00	0.00	1200.00	25.00	15529.00	1160.00	1160.00		0.00	15906.00
	NA	SUNDERSINGH	0.00	0.00	0.00							
		SECURITY GUARD			<b>18415.00</b>	1.00			1151.00			<b>1934.00</b>
		PF NO : DL/22524/36517				4.00						
		ESI NO : 2014573664				29.00						
616	G094318	VIVEK SHARMA	16064.00	0.00	1200.00	22.00	15529.00	1160.00	1160.00		0.00	15906.00
	NA	RAJVEER	0.00	0.00	0.00	3.00						
		SECURITY GUARD			<b>18415.00</b>	1.00			1151.00			<b>2077.00</b>
		PF NO : DL/22524/44282				4.00						
		ESI NO : 2015818856				29.00						
617	G107387	DHARNVIR	16064.00	0.00	1200.00	24.00	15529.00	1160.00	1160.00		0.00	15906.00
	NA	NETRAM	0.00	0.00	0.00	0.00						
		SECURITY GUARD			<b>18415.00</b>	1.00			1151.00			<b>1934.00</b>
		PF NO : DL/22524/45557				4.00						
		ESI NO : 6714499005				29.00						
618	G150901	MOHD ZAMEER	16064.00	0.00	1200.00	23.00	16064.00	1200.00	1200.00		0.00	15906.00
	NA	MOHD ZAHEER	0.00	0.00	0.00	3.00						
		SUPERVISOR GENERAL			<b>17264.00</b>	0.00						<b>1930.00</b>
		PF NO : DL/22524/58968				4.00						
		ESI NO : 2012669446				30.00						
07-12-2021	13:40:30		10060322.00	8000.00	3834272.00	4185.34	9122790.00	7467.00	3433340.00	74250.00	9851.00	13033690.00
			82097.00	0.00	53418.00	196.00	958408.00	187548.00	180939.00	2300.00	25240.00	6900.00
			198433.00			1747.66	2703.00	240655.00	2300.00	406.00	32.00	
					2,245.00	18844.00	831.34	53953.00				
					6792.33							

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Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
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Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
RBS Services India Pvt Ltd, RBS Delhi Technology  
RBS, Block 2, Sector 29, Gurgaon, Haryana

S.No	EmpNo	Employee Name	November		Year : 2021		SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD3	TDebt	NetPay			
			DA	OTALL	HRA	WA										TA	PLMENC	UD
619	G150911	SUBODH KUMAR	16064.00	0.00	1200.00	22.00	15529.00	1800.00	134.00	0.00	0.00	0.00	0.00	0.00	15906.00			
	NA	MAHENDRA SINGH	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	18415.00	1.00	0.00	17840.00	0.00	0.00	0.00	0.00	0.00	0.00	1934.00			
		PF NO : DL/22524/58974			1151.00	4.00									15906.00			
		ESI NO : 2015442117.			0.00	29.00												
RTNALL																		
620	G152569	SONU KUMAR	16064.00	0.00	1200.00	18.00	15529.00	1800.00	134.00	0.00	0.00	0.00	0.00	0.00	15906.00			
	NA	HARI SHANKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY FACILITATOR	0.00	0.00	18415.00	1.00	0.00	17840.00	0.00	0.00	0.00	0.00	0.00	0.00	1934.00			
		PF NO : DL/22524/59056			1151.00	4.00									15906.00			
		ESI NO : 2017018637			0.00	29.00												
RTNALL																		
621	G171653	KAPIL KUMAR	16064.00	0.00	1200.00	20.00	15529.00	1800.00	130.00	0.00	0.00	0.00	0.00	0.00	15334.00			
	NA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	17839.00	1.00	0.00	17264.00	0.00	0.00	0.00	0.00	0.00	0.00	1930.00			
		PF NO : DL/22524/59815			575.00	4.00									15334.00			
		ESI NO : 2014254994			0.00	29.00												
RTNALL																		
622	G174579	ASHWANI	16064.00	0.00	1200.00	4.00	2142.00	257.00	18.00	0.00	0.00	0.00	0.00	0.00	2027.00			
	NA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	17264.00	26.00	0.00	2302.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00			
		PF NO : DL/22524/59928			0.00	4.00									2027.00			
		ESI NO : 2017264597			0.00	0.00												
RTNALL																		
			10124578.00	8000.00	3839072.00	4256.34	9171519.00	7467.00	3436980.00	74250.00	9851.00	14468623.00	46401.00	30026.00	37374.00	0.00	1385760.00	13082863.00
			82097.00	0.00	53418.00	208.00	958408.00	187548.00	180939.00	25240.00	239787.00	32.00	6900.00					
			198433.00			1776.66	2703.00	240655.00	2300.00									
					2,257.00	18844.00	9270.00	406.00										
					14316574.00	6883.33	831.34											

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
Building No 1, Malhan One  
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)  
RBS Services India Pvt Ltd, RBS Delhi Technology  
Signature Pay  
and  
Payslip Revd

Year : 2021

Salary Period Month **November**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	WA	FINE	GIP	MISD1	MISD3		
		Total				PL	CLMENC	ABASE	AHRAE	MISE1								
						LOP	AGTE	HDENCASH	BONUS	SPALL								
						NOFF		OT Hrs/Days	NFHP									
						Paid Days												
623	G175576	GANESH CHANDRA PANDEY	16064.00	0.00	1200.00	24.00	15529.00		1160.00		RTNALL	17840.00	1800.00	134.00	0.00	0.00		15906.00
NA		KISHANMAND	0.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00			
			0.00			0.00												
		SECURITY GUARD			18415.00	1.00			1151.00			17840.00	Bank : BANK OF BARODA				1934.00	15906.00
		PF NO : DL/22524/60043				4.00							A/C No.: 33720100004780					
		ESI NO : 3512011213				29.00												
624	G182580	SHUBHAM MISHRA	16064.00	0.00	1200.00	22.00	15529.00		1160.00			17840.00	1800.00	134.00	227.00	0.00		15679.00
NA		GHANSHYAMISHRA	0.00	0.00	0.00	3.00						0.00	0.00	0.00	0.00			
			0.00			0.00												
		SECURITY GUARD			18415.00	1.00			1151.00			17840.00	Bank : INDIAN BANK				2161.00	15679.00
		PF NO : DL/22524/60230				4.00							A/C No.: 6155207824					
		ESI NO : 2017413749				29.00												
625	G192042	SHARDA PRASAD	16064.00	0.00	1200.00	8.00	16064.00		1200.00			17264.00	1800.00	130.00	0.00	0.00		15334.00
NA		LALJI	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00			
			0.00			18.00												
		SECURITY GUARD			17264.00	0.00						17264.00	Bank : UNION BANK OF INDIA				1930.00	15334.00
		PF NO : DL/22524/60673				4.00							A/C No.: 520101235904216					
		ESI NO : 2017547901				30.00												
626	G198626	GOLU KUSHWAHA	16064.00	0.00	1200.00	15.00	16064.00		1200.00			17264.00	1800.00	130.00	0.00	0.00		15334.00
NA		BHAIYALAL	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00			
			0.00			11.00												
		SECURITY GUARD			17264.00	0.00						17264.00	Bank : INDUSIND BANK				1930.00	15334.00
		PF NO : DL/22524/60703				4.00							A/C No.: 100052835749					
		ESI NO : 2017583087				30.00												
			10188834.00	8000.00	3843872.00	4319.34	9234705.00	7467.00	3441700.00	74250.00	9851.00	4538831.00	30554.00	37601.00	0.00	1393715.00	13145116.00	
			82097.00	0.00	53418.00	237.00		958408.00	187548.00	180939.00	90.00	25240.00	239787.00	32.00	6900.00			
			198433.00			1778.66		2703.00	240655.00	2300.00								
						2,273.00	26.00	18844.00	10592.00	406.00								
						7001.33		831.34										
						14387932.00												

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)

RES Services India Pvt Ltd, Ras Delhi Technology  
Block, MGRC Block, Sheela, Bank New Delhi

Year : 2021

November

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	TDebt	NetPay	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	AHRAE	PLMENC	WA	WA	MISD1	GIP	MISD3				
			Total			PL	CLMENC	ABASE	BONUS	SPALL										
			Total			LOP	AGTE	HDENCASH	NFHP											
			Total			NOFF	OT Hrs/Days			RTNALL										
			Total			Paid Days														
627	G200043	ROOP SINGH	16064.00	0.00	1200.00	17.00	16064.00	0.00	1200.00	1200.00	0.00	17839.00	17839.00	1800.00	134.00	0.00	0.00	0.00	0.00	15905.00
	NA	RUDRA,	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1934.00
		SECURITY GUARD	0.00	0.00	17839.00	0.00	0.00	0.00	575.00	0.00	0.00	0.00	17839.00	0.00	0.00	0.00	0.00	0.00	0.00	15905.00
		PF NO : DL/22524/60810																		
		ESI NO : 2017625053				30.00														
628	G200440	RAVI KUMAR	16064.00	0.00	1200.00	24.00	15529.00	0.00	1160.00	1160.00	0.00	17264.00	17264.00	1800.00	130.00	0.00	0.00	0.00	0.00	15334.00
	NA	HUBLAL,	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1930.00
		SECURITY GUARD	0.00	0.00	17839.00	1.00	0.00	0.00	575.00	0.00	0.00	0.00	17264.00	0.00	0.00	0.00	0.00	0.00	0.00	15334.00
		PF NO : DL/22524/60812				4.00														
		ESI NO : 2017625146				29.00														
629	G200808	ABHISHEK KUMAR SHARMA	16064.00	0.00	1200.00	21.00	15529.00	0.00	1160.00	1160.00	0.00	17264.00	17264.00	1800.00	130.00	0.00	0.00	0.00	0.00	15334.00
	NA	ASHOKKUMARSHARMA	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1930.00
		SECURITY GUARD	0.00	0.00	17839.00	1.00	0.00	0.00	575.00	0.00	0.00	0.00	17264.00	0.00	0.00	0.00	0.00	0.00	0.00	15334.00
		PF NO : DL/22524/60808				4.00														
		ESI NO : 2017625164				29.00														
630	G200436	RAKESH KUMAR	16064.00	0.00	1200.00	20.00	14993.00	0.00	1120.00	1120.00	0.00	16688.00	16688.00	1799.00	126.00	0.00	0.00	0.00	0.00	14763.00
	NA	RAMCHANDAR	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1925.00
		SECURITY GUARD	0.00	0.00	17839.00	2.00	0.00	0.00	575.00	0.00	0.00	0.00	16688.00	0.00	0.00	0.00	0.00	0.00	0.00	14763.00
		PF NO : DL/22524/61069				4.00														
		ESI NO : 2017734745				28.00														



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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
Building No 1, Malhan One  
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)  
R&S Services India Pvt Ltd, Ras Delhi Technology  
Signature Pay and  
Payslip Revd

Year : 2021

Salary Period Month **November**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	
OldEmp No	OldEmp No	OldEmp No	TA	OTALL	WA	CL	OTALL	OT	PPA	ABASE	PLMENC	WA	WA	FINE	GIP	MISD1	MISD3			
Designation	Designation	Total	PPA	AGTE	BONUS	NOFF	AGTE	HDENCASH	BONUS	SPALL										
	Paid Days	OT Hrs/Days																		
635	G220407	MUMDICON	16064.00	0.00	1200.00	22.00	16064.00	0.00	1200.00		RTNALL	17264.00	1800.00	130.00	0.00	0.00	0.00	0.00	15334.00	
NA	JUMANKHAN		0.00	0.00	0.00	4.00						0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/2252461353				17264.00								17264.00					1930.00	15334.00	
ESI NO :	2017826949					30.00														
636	G220653	LOK BAHADUR MAHARA	19473.00	0.00	9044.00	25.00	19473.00		9044.00			29468.00	1800.00	0.00	718.00	0.00	0.00	0.00	26950.00	
NA	LALBAHADURSINGH		0.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/2252461320				29468.00				951.00				29468.00					2518.00	26950.00	
ESI NO :	8527233894					30.00														
637	G221415	DEEPAK	16064.00	0.00	1200.00	23.00	15529.00		1160.00			17840.00	1800.00	134.00	29.00	0.00	0.00	0.00	15877.00	
NA	SURESHCHAND		0.00	0.00	0.00	2.00						0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/2252461325				18415.00				1151.00				17840.00					1963.00	15877.00	
ESI NO :	2017839355					29.00														
638	G224313	RAHUL MISHRA	19473.00	0.00	9044.00	24.00	19473.00		9044.00			29468.00	1800.00	0.00	0.00	0.00	0.00	0.00	27668.00	
NA	RADHEYSHYAMMISHRA		0.00	0.00	0.00	2.00						0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/2252461424				29468.00				951.00				29468.00					1800.00	27668.00	
ESI NO :	NA					30.00														
07-12-2021	13:40:30				10388420.00	8000.00	3873960.00	4590.34	9430010.00	7467.00	3471468.00	74250.00	9851.00	4772709.00	00075200.00	31870.00	38682.00	0.00	1417711.00	13354998.00
					82097.00	0.00	53418.00	264.00	958408.00	187548.00	180939.00	180939.00	25240.00	239787.00	32.00	6900.00				
					198433.00			1786.66	2703.00	240655.00	2300.00	90.00								
							2,321.00	18844.00	19377.00	406.00										
							831.34													
							14626411.00	7353.33												

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

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

Year : 2021

S.No	EmpNo	Employee Name	November		NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay								
			DA	HRA	CBSE SOUTH ASIA PVT LTD (RES)																					
OldEmp No	TA	PPA	DA	OTALL	WTA	HRA	WA	BASIC	OTALL	BASIC	DA	OT	ABASE	HDENCASH	BONUS	SPALL	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD3	TDebt	
Designation	PPA	PPA	OTALL	OTALL	WTA	HRA	WA	BASIC	OTALL	BASIC	DA	OT	ABASE	HDENCASH	BONUS	SPALL	TA	SubTotal	Gross	FINE	GIP	MISD1	MISD3	Signature Pay and Payslip Revd		
Total																										
639	G227209	ANOOP GAUR	16064.00	0.00	1200.00	1200.00	0.00	16064.00	0.00	16064.00	0.00	1200.00	0.00	0.00	0.00	0.00	RTNALL	17264.00	17264.00	1800.00	130.00	0.00	0.00	0.00	1930.00	15334.00
NA	HIRALAL,		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/61459	SECURITY GUARD																		17264.00							
ESI NO : 2017948355																										
640	G228845	NIRAJ KUMAR MISHRA	16064.00	0.00	1200.00	1200.00	0.00	16064.00	0.00	16064.00	0.00	1200.00	0.00	0.00	0.00	0.00		17839.00	17839.00	1800.00	134.00	143.00	0.00	0.00	2077.00	15762.00
NA	ANLISHRA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/61524	SECURITY GUARD																		17839.00							
ESI NO : 4215839021																										
641	G229824	ASHUTOSH TIWARI	16064.00	0.00	1200.00	1200.00	0.00	16064.00	0.00	16064.00	0.00	1200.00	0.00	0.00	0.00	0.00		17839.00	17839.00	1800.00	134.00	291.00	0.00	0.00	2225.00	15614.00
NA	DEEPAKTIWARI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/61589	SECURITY GUARD																		17839.00							
ESI NO : 2017965565																										
642	G229964	ANUJ MISHRA	16064.00	0.00	1200.00	1200.00	0.00	15529.00	0.00	15529.00	0.00	1160.00	0.00	0.00	0.00	0.00		17840.00	17840.00	1800.00	134.00	0.00	0.00	0.00	1934.00	15906.00
NA	RAMKISHOREMISHRA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/61593	SECURITY GUARD																		17840.00							
ESI NO : 2014382993																										
07-12-2021	13:40:30																									



# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBSE SOUTH ASIA PVT LTD (RES)  
R&S Services India Pvt Ltd, Ras Delhi Technology  
Signature Pay and  
Payslip Revd

Year : 2021

Salary Period Month **November**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	ABASE	HDENCASH	BONUS	PLMENC	WA		FINE	GIP	MISD1	MISD3			
		Total				PL	AGTE	OT Hrs/Days	WFHP				SPALL									
643	G229983	KALLASH CHAND	16064.00	0.00	1200.00	21.00	15529.00		1160.00				RTNALL	17264.00	1800.00	130.00	0.00	0.00	0.00			
NA	KASHIRAM		0.00	0.00	0.00	4.00								0.00	0.00	0.00	0.00	0.00				
		<b>SECURITY GUARD</b>			<b>17839.00</b>	1.00			575.00						<b>17264.00</b>					<b>1930.00</b>	<b>15334.00</b>	
		PF NO : DL/22524/61596				4.00																
		ESI NO : 2013568662				29.00		0.00														
		Bank : CANARA BANK																				
		A/C No. : 90782010066147																				
644	G231649	SURENDRA PRASAD	16064.00	0.00	1200.00	15.00	15529.00		1160.00					16689.00	1800.00	126.00	0.00	0.00	0.00			
NA	RAJENDRAPRASAD		0.00	0.00	0.00	10.00								0.00	0.00	0.00	0.00	0.00				
		<b>SECURITY GUARD</b>			<b>17264.00</b>	1.00									<b>16689.00</b>					<b>1926.00</b>	<b>14763.00</b>	
		PF NO : DL/22524/61601				4.00																
		ESI NO : 2017985205				29.00		0.00														
		Bank : UNION BANK OF INDIA																				
		A/C No. : 493702010009710																				
645	G242398	SHAILENDRA SINGH	16064.00	0.00	1200.00	19.00	16064.00		1200.00					17839.00	1800.00	134.00	0.00	0.00	0.00			
NA	SHIVKAPANSINGH		0.00	0.00	0.00	7.00								0.00	0.00	0.00	0.00	0.00				
		<b>SECURITY GUARD</b>			<b>17839.00</b>	0.00			575.00						<b>17839.00</b>					<b>1934.00</b>	<b>15905.00</b>	
		PF NO : DL/22524/61911				4.00																
		ESI NO : 2016201642				30.00		0.00														
		Bank : AXIS BANK																				
		A/C No. : 916010045846947																				
646	G247692	INDERJEET KUMAR	19473.00	0.00	9044.00	14.00	10386.00		4823.00					16160.00	1246.00	0.00	0.00	0.00	0.00			
NA	RAMSEMAK		0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00				
		<b>SECURITY MARSHAL</b>			<b>29469.00</b>	14.00			951.00						<b>16160.00</b>					<b>1246.00</b>	<b>14914.00</b>	
		PF NO : DL/22524/62038				2.00																
		ESI NO : 2018184252				16.00		0.00														
		Bank : STATE BANK OF INDIA																				
		A/C No. : 34222385098																				
		9851.00	14911443.00	0089046.00	32792.00	39116.00	0.00	1432913.00	13478530.00													
		25240.00	239787.00	32.00	6900.00																	
		90.00	2300.00	240655.00	2703.00	2300.00																
		2,351.00	18844.00	23779.00	18844.00	831.34																
		14780178.00	7576.33	406.00																		

### FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
RBS Services India Pvt Ltd, RBS Delhi Technology  
Signature Pay and  
Payslip Rcvd

Salary Period Month		Year :		November		CBSE SOUTH ASIA PVT LTD (RES)											NetPay																		
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	OTALL	DA	HRA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay																
OldEmp No		Father Name	OTALL	WA	CL	OTALL	CLMENC	OT	PPA	PPA	PLMENC			FINE	GIP	MISD1	MISD3																		
Designation			AGTE	Total	LOP	AGTE		HDCNCASH	BONUS	BONUS	SPALL	WA																							
			NOFF		NOFF			OT Hrs/Days	WFHP	WFHP																									
			Paid Days		Paid Days																														
647	G247693	SANDEEP KUMAR	0.00	1040.00	26.00	16043.00	16043.00	1681.00	1040.00	1040.00	RTNALL	19419.00	1800.00	146.00	0.00	0.00	0.00	0.00	17473.00																
NA	FOULSINGH		0.00	0.00		0.00	0.00					0.00																							
		SECURITY GUARD		17659.00	0.00				575.00				19419.00					1946.00	17473.00																
		PF NO : DL/22524/62062			4.00																														
		ESI NO : 2018184241			30.00			1.50																											
Bank : STATE BANK OF INDIA A/C No. : 38732445890																																			
648	G247852	PRABHUJEE SINGH	0.00	1200.00	20.00	16064.00	16064.00		1200.00	1200.00		17264.00	1800.00	130.00	0.00	0.00	0.00	0.00	15334.00																
NA	GURMEETSINGH		0.00	0.00	3.00							0.00																							
		SECURITY GUARD		17264.00	0.00								17264.00					1930.00	15334.00																
		PF NO : DL/22524/62060			4.00																														
		ESI NO : 2018183949			30.00			0.00																											
Bank : PUNJAB & SIND BANK A/C No. : 0948100007414																																			
649	G248061	KRISHANAMAND PANDEY	0.00	1200.00	21.00	15529.00	15529.00		1160.00	1160.00		17264.00	1800.00	130.00	0.00	0.00	0.00	0.00	15334.00																
NA	SHYAMNATHPANDEY		0.00	0.00	2.00							0.00																							
		SECURITY GUARD		17839.00	1.00				575.00				17264.00					1930.00	15334.00																
		PF NO : DL/22524/62032			4.00																														
		ESI NO : 2018186658			29.00			0.00																											
Bank : UNION BANK OF INDIA A/C No. : 342402010067663																																			
650	G251319	RISHABH KUMAR	0.00	1200.00	22.00	15529.00	15529.00		1160.00	1160.00		17264.00	1800.00	130.00	0.00	0.00	0.00	0.00	15334.00																
NA	KISHANSINGH		0.00	0.00	3.00							0.00																							
		SECURITY GUARD		17839.00	1.00				575.00				17264.00					1930.00	15334.00																
		PF NO : DL/22524/62231			4.00																														
		ESI NO : 000			29.00			0.00																											
Bank : CENTRAL BANK OF INDIA A/C No. : 2956682708																																			
07-12-2021		13:40:30		14850778.00		7694.33		2,367.00		18844.00		25504.00		406.00		832.84		2300.00		2300.00		25240.00		239787.00		32.00		6900.00		0.00		1440649.00		13542005.00	

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

RBS Services India Pvt Ltd, RBS Delhi Technology  
RBS, MG Road, Connaught Place, New Delhi

Year : **2021**

Salary Period Month **November**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	OT	PLMENC	WA		FINE	GIP	MISD1	MISD3			
		Total				PL	CLMENC	ABASE	AHRAE	HDENCASH	MISE1									
						LOP	AGTE		BONUS		SPALL									
						NOFF		OT Hrs/Days	NFHP											
						Paid Days														
651	G261319	DEEPAK TIWARI	16064.00	0.00	1200.00	19.00	14993.00		1120.00		RTNALL	17264.00	17264.00	1799.00	130.00	0.00	0.00			
	NA	MUKESHTIWARI	0.00	0.00	0.00	3.00						0.00	0.00	0.00	0.00	0.00	0.00			
			0.00			2.00						0.00								
		SECURITY GUARD			18415.00	2.00			1151.00				17264.00					1925.00		15335.00
		PF NO : DL/22524/62502				4.00														
		ESI NO : 2018358178				28.00														
652	G262421	JITIN KUMAR	16064.00	0.00	1200.00	23.00	14993.00		1120.00			17264.00	17264.00	1799.00	130.00	403.00	0.00			
	NA	RAJKUMARSINGH	0.00	0.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00	0.00			
			0.00			0.00						0.00								
		SECURITY GUARD			18415.00	2.00			1151.00				17264.00					2332.00		14932.00
		PF NO : DL/22524/62636				4.00														
		ESI NO : 2018421311				28.00														
653	G264082	SANDEEP .	19473.00	0.00	9044.00	25.00	19473.00		9044.00			28517.00	28517.00	1800.00	0.00	0.00	0.00			
	NA	CHHOTELAL	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
			0.00			0.00						0.00								
		SECURITY MARSHAL			28517.00	0.00							28517.00					1800.00		26717.00
		PF NO : DL/22524/62810				5.00														
		ESI NO : 6715971134				30.00														
654	G266948	MOHIT SINGH	16064.00	0.00	1200.00	19.00	11780.00		880.00			13235.00	13235.00	1414.00	100.00	0.00	0.00			
	NA	SANTOSH SINGH	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
			0.00			8.00														
		SECURITY GUARD			17839.00	3.00			575.00				13235.00					1514.00		11721.00
		PF NO : NA				22.00														
		ESI NO : EXJAMTED																		
07-12-2021	13:40:30		10652241.00	8000.00	3908688.00	4917.34	9675643.00	7467.00	3501295.00	74250.00	9851.00	103058.00	33688.00	39519.00	0.00	1448221.00	0.00	13610710.00		
			82097.00	0.00	53418.00	305.00	960089.00	187548.00	181019.00	2300.00	25240.00	239787.00	32.00	6900.00						
			198433.00			1817.66		2703.00	240655.00	2300.00										
						2,383.00	26.00	18844.00	28381.00	406.00										
						7802.33		832.84												
						14933964.00														

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RES)  
RES Services India Pvt Ltd, Ras Delhi Technology  
B-10, Connaught Place, New Delhi

Year : 2021

Salary Period Month November

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
				OTALL	WA	CL	OTALL	OT	PPA	PPA	PLMENC	WA		FINE	GIP	MISD1	MISD3					
					Total	LOP	AGTE	HDCNCASH	BONUS	SPALL												
						NOFF	OT Hrs/Days	NFHP														
						Paid Days																
655	G267083	MANJIT SINGH	16064.00	0.00	1200.00	17.00	10174.00		760.00		RTNALL	11509.00	1221.00	87.00	0.00	0.00	0.00	1308.00	10201.00			
	NA	KAMLESHSINGH	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00					
	PF NO : NA	SECURITY GUARD			17839.00	11.00			575.00				11509.00					1308.00	10201.00			
	ESI NO : Exempted					2.00																
						19.00																
Bank : BANK OF BARODA A/C No.: 26090100017677																						
656	G267338	MANISH KUMAR	15997.00	0.00	667.00	16.00	9598.00		400.00		186.00	10184.00	1174.00	77.00	643.00	0.00	0.00	1894.00	8290.00			
	NA	MATHILISHARANIMI	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00					
		VEDI	0.00		16664.00	12.00						0.00	10184.00					1894.00	8290.00			
	PF NO : DL/22524/62732	SECURITY GUARD				2.00																
	ESI NO : 2016340262					18.00																
Bank : AXIS BANK A/C No.: 916010028372959																						
													738034.00								79,614.00	658420.00
													9851.0015080627.00105453.00	33852.00	40162.00	0.00	1451426.00	13629201.00				
													25240.00	239787.00	32.00	6900.00						
													90.00									
													2703.00	240655.00								
													18844.00	20956.00								
													832.84									
													406.00									

