

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)
R&S Services India Pvt Ltd, Ras Delhi Technology
Phase 2, Block 2, Sector 15, Gurgaon, Haryana

Year : 2021

Salary Period Month **October**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay
OldEmp No	EmpNo	Employee Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	TA	SubTotal	PPA	ESIE	MISDL	MISD3	TDebt	NetPay
Designation	Designation	Designation	RTNALL	NFHP	SPALL	PL	CLMENC	HDENCASH	NFHP	BONUS	WA	SubTotal	RTNALL	NFHP	WA	WA	TDebt	NetPay
			Total	Total	Total	WOFF	SPALL	RTNALL	NFHP	NFHP	NFHP	SubTotal	RTNALL	WOFF	WA	WA	TDebt	NetPay
						Paid Days												
644	G150901	MOHD ZAMBER	15908.00		1200.00	24.00	15908.00		1200.00		18212.00	18212.00	1800.00	137.00				
NA		MOHD ZAHEER		1104.00		2.00			1104.00									
		SUPERVISOR GENERAL			18212.00	0.00						18212.00					1937.00	16275.00
	PF NO : DL/22524/58968			NFHP		4.00												
	ESI NO : 2012669446.			1.00		31.00												
645	G150911	SUBODH KUMAR	15908.00		1200.00	24.00	15395.00		1161.00		18212.00	18212.00	1800.00	137.00				
NA		MAHENDRA SINGH		1104.00		1.00		552.00	1104.00									
		SECURITY GUARD			18212.00	1.00					1.00	18212.00					1937.00	16275.00
	PF NO : DL/22524/58974			NFHP		4.00												
	ESI NO : 2015442117.			1.00		30.00												
646	G152569	SONU KUMAR	15908.00		1200.00	24.00	15908.00		1200.00		18764.00	18764.00	1800.00	141.00				
NA		HARI SHANKER		1104.00		2.00		552.00	1104.00									
		SECURITY FACILITATOR			18212.00	0.00					1.00	18764.00					1941.00	16823.00
	PF NO : DL/22524/59056			NFHP		4.00												
	ESI NO : 2017018837			1.00		31.00												
647	G171653	KAPIL KUMAR	15908.00		1200.00	21.00	14882.00		1123.00		17661.00	17661.00	1786.00	133.00				
NA				1104.00		3.00		552.00	1104.00									
		SECURITY GUARD			18212.00	2.00					1.00	17661.00					1919.00	15742.00
	PF NO : DL/22524/59815			NFHP		4.00												
	ESI NO : 2014254994			1.00		29.00												
08-11-2021	13:03:37		10495984.00	8000.00	3999848.00	5284.67	9697815.00	7097.00	3680010.00	61646.00	8630.00	109166.00	29867.00	30081.00			1438895.00	14054990.00
			63141.00		52438.00	219.00		180161.00	949909.00	180423.00	87.00	15800.00	222791.00	18190.00			13000.00	
			186038.00	10698.00	2300.00	2,471.00	2300.00	292609.00	10698.00									
			406.00			857.49	2300.00	406.00										
			14818853.00	14818853.00	857.49													

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RBS Services India Pvt Ltd, RBS Delhi Technology
Signature Pay and
Payslip Rcvd

Year : 2021

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay
OldEmp No	DA	OTALL	WA	SPALL	Total	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	GIP	MISDI	MISD3	Signature Pay and Payslip Rcvd
Designation	DA	NFHP	SPALL	Total	LOP	NFHP	SPALL	HDENCASH	NFHP	BONUS	WA	WA					
					NOFF			RTNALL									
					Paid Days												
648	G174579	ASHWANI	15908.00		1200.00	21.00	15908.00		1200.00		18212.00	18212.00	1800.00	137.00			
NA			552.00			0.00		552.00	552.00								
		SECURITY GUARD			17660.00	0.00						18212.00					18212.00
		PF NO : DL/22524/59928				4.00					1.00						1937.00
		ESI NO : 2017264597				31.00											16275.00
649	G175576	GANESH CHANDRA PANDEY	15908.00		1200.00	26.00	15908.00		1200.00		18212.00	18212.00	1800.00	137.00			
NA			1104.00			0.00			1104.00								
		SECURITY GUARD			18212.00	4.00						18212.00					18212.00
		PF NO : DL/22524/60043				31.00											1937.00
		ESI NO : 3512011213															16275.00
650	G182580	SHUBHAM MISHRA	15908.00		1200.00	24.00	15395.00		1161.00		17660.00	17660.00	1800.00	133.00	227.00		
NA			1104.00			1.00			1104.00								
		SECURITY GUARD			18212.00	1.00						17660.00					15500.00
		PF NO : DL/22524/60230				4.00											2160.00
		ESI NO : 2017413749				30.00											15500.00
651	G192042	SHARDA PRASAD	15908.00		1200.00	24.00	15395.00		1161.00		17660.00	17660.00	1800.00	133.00			
NA			1104.00			1.00			1104.00								
		SECURITY GUARD			18212.00	4.00						17660.00					15727.00
		PF NO : DL/22524/60673				30.00											1933.00
		ESI NO : 2017547901															15727.00
08-11-2021			10559616.00	8000.00	4004648.00	5378.67	9760421.00	7097.00	3684732.00	61646.00	8630.00	15565629.00	116366.00	30407.00	30308.00	1446662.00	14118767.00
			63141.00		52438.00	224.00		180161.00	949909.00	180423.00	87.00	15800.00	222791.00	18190.00	13000.00		
			186038.00	14562.00	2300.00	1541.33	2300.00	293161.00	14562.00								
			406.00			2,487.00	2300.00	406.00									
					14891149.00	8639.67											
08-11-2021	13:03:37																

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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	OTALL	WA	SPALL	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	GIP	MISDL	MISD3			
PF NO	ESI NO		RTNALL	Total	NOFF	Paid Days	SPALL	HDENCASH	NFHP	BONUS									
652	G198626	GOJU KUSHWAHA	15908.00		1200.00	24.00	15395.00		1161.00		18212.00	18212.00	1800.00	137.00					
NA		BHAYLAL		1104.00		1.00	552.00		1104.00										
		SECURITY GUARD			18212.00	1.00						18212.00					1937.00	16275.00	
		PF NO : DL/22524/60703		NFH		30.00					1.00								
		ESI NO : 2017593087		1.00															
653	G200043	ROOP SINGH	15908.00		1200.00	9.00	5645.00		426.00		7175.00	7175.00	677.00	54.00					
NA		RUDRA.		1104.00		20.00			1104.00										
		SECURITY GUARD			18212.00	1.00						7175.00					731.00	6444.00	
		PF NO : DL/22524/60810		NFH		11.00													
		ESI NO : 2017625053		1.00															
654	G200440	RAVI KUMAR	15908.00		1200.00	24.00	15908.00		1200.00		18764.00	18764.00	1800.00	141.00					
NA		HUBLAL,		1104.00		2.00		552.00	1104.00										
		SECURITY GUARD			18212.00	0.00						18764.00					1941.00	16823.00	
		PF NO : DL/22524/60812		NFH		4.00					1.00								
		ESI NO : 2017625146		1.00		31.00													
655	G200808	ABHISHEK KUMAR SHARMA	15908.00		1200.00	25.00	15908.00		1200.00		18212.00	18212.00	1800.00	137.00					
NA		ASHOKUMARSHARMA		552.00		1.00		552.00	552.00										
		SECURITY GUARD			17660.00	0.00						18212.00					1937.00	16275.00	
		PF NO : DL/22524/60808		NFH		4.00					1.00								
		ESI NO : 2017625164		1.00		31.00													
						5461.67		7097.00	3668719.00	61646.00	8630.00	15627992.00	122443.00	30876.00	30308.00		1453408.00	14174584.00	
						224.00		180161.00	949909.00	180423.00	87.00	15800.00	222791.00	18190.00	13000.00				
						1562.33		2300.00	294817.00	18426.00									
						2,500.00		2300.00	406.00										
						8742.67		14963445.00	8742.67										

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	
OldEmp No	EmpNo	Employee Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	TA	SubTotal	Gross	FINE	GIP	MISD1	MISD3	Signature Pay and Payslip Revd	
Designation	Designation	Designation	RTNALL	NFHP	SPALL	PL	CLMENC	HDENCASH	NFHP	BONUS	WA	SubTotal	Gross	RTNALL	NOFF	NOFF	NOFF	NOFF	
			Total			Paid Days													
660	G216625	ONPRAKASH .	15908.00		1200.00	25.00	15395.00		1161.00		18212.00	18212.00	1800.00	137.00					
NA	LATE. HARISHANKAR		1104.00				552.00		1104.00										
		SECURITY GUARD			18212.00	1.00					1.00	18212.00	18212.00					1937.00	16275.00
PF NO :	DL/22524/61223	NFH				30.00													
ESI NO :	2017094462	1.00																	
661	G220407	MUMNOON .	15908.00		1200.00	24.00	15908.00		1200.00		18212.00	18212.00	1800.00	137.00					
NA	JUMRANKHAN		1104.00			2.00			1104.00										
		SECURITY GUARD			18212.00	0.00													
PF NO :	DL/2252461353	NFH				4.00													
ESI NO :	2017826949	1.00				31.00													
662	G220653	LOK BAHADUR MAHARA	19291.00		9044.00	18.00	19291.00		9044.00		30163.00	30163.00	1800.00						
NA	LALBAHADURSINGH		914.00			8.00		914.00	914.00										
		SECURITY MARSHAL			29249.00	0.00													
PF NO :	DL/2252461320	NFH				4.00													
ESI NO :	8527233894	1.00				31.00													
663	G221415	DEEPAK .	15908.00		1200.00	24.00	15395.00		1161.00		18212.00	18212.00	1800.00	137.00	30.00				
NA	SURESHCHAND		1104.00			1.00			1104.00										
		SECURITY GUARD			18212.00	1.00													
PF NO :	DL/2252461325	NFH				4.00													
ESI NO :	2017839355	1.00				30.00													
08-11-2021	13:03:37		10758895.00	8000.00	4026892.00	5627.67	9937254.00	7097.00	3705660.00	61646.00	8630.00	136554.00	31794.00	30672.00					
			63141.00	52438.00	245.00	1575.33	180161.00	949909.00	180423.00	87.00	15800.00	222791.00	18190.00	13000.00					
			186038.00	26516.00	2300.00	2,531.00	2300.00	297939.00	26516.00										
			406.00			8977.67	2300.00	406.00											
			15119626.00	15119626.00	8977.67														

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay
OldEmp No	DA	OTALL	WA	SPALL	Total	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	GIP	MISDL	MISD3		
Designation	DA	NFHP	SPALL	Total	LOP	WF	SPALL	HDENCASH	NFHP	BONUS								
					NOFF	Paid Days	RTNALL	RTNALL										
668	G229964	ANUJ MISHRA	15908.00		1200.00	25.00	15908.00		1200.00		18212.00	18212.00	1800.00	137.00				
NA		RAMKISHOREMISHRA		1104.00		1.00			1104.00									
		SECURITY GUARD			18212.00	0.00						18212.00					1937.00	16275.00
		PF NO : DL/22524/61593		NFHP		4.00												
		ESI NO : 2014382993		1.00		31.00												
669	G229983	KAILASH CHAND	15908.00		1200.00	24.00	15395.00		1161.00		18212.00	18212.00	1800.00	137.00				
NA		KASHIPRAM		1104.00		1.00		552.00	1104.00									
		SECURITY GUARD			18212.00	1.00				1.00		18212.00					1937.00	16275.00
		PF NO : DL/22524/61596		NFHP		4.00												
		ESI NO : 2013568662		1.00		30.00												
670	G231649	SURENDRA PRASAD	15908.00		1200.00	26.00	15908.00		1200.00		18212.00	18212.00	1800.00	137.00				
NA		RAJENDRAPRASAD		1104.00		0.00			1104.00									
		SECURITY GUARD			18212.00	4.00						18212.00					1937.00	16275.00
		PF NO : DL/22524/61601		NFHP		31.00												
		ESI NO : 2017985205		1.00														
671	G242398	SHAILENDRA SINGH	15908.00		1200.00	23.00	15395.00		1161.00		18212.00	18212.00	1800.00	137.00				
NA		SHIVAPRANNSINGH		1104.00		2.00		552.00	1104.00									
		SECURITY GUARD			18212.00	1.00						18212.00					1937.00	16275.00
		PF NO : DL/22524/61911		NFHP		4.00												
		ESI NO : 2016201642		1.00		30.00												
			10884542.00	8000.00	4044336.00	5824.67	10066362.00	7097.00	3722987.00	61646.00	8630.00	150954.00	32757.00	30815.00			1484307.00	14454889.00
			63141.00	52438.00	245.00	1578.33	180161.00	950422.00	180423.00	15800.00	222791.00	18190.00	13000.00					
			186038.00	35520.00	2300.00	2,564.00	301061.00	35520.00	87.00									
			406.00			857.99	2300.00	406.00										
			15276721.00	9222.67														

