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 **September** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL SPALL	HRA WA RTNALL **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AWAE	DA PPA ABASE APPAE	HRA OT AHRAE AOTE MISE1 SPALL	TA PLMENC ATAE HDENCASH NFH BONUS	SubTotal WA	**Gross**	PFE MISD1	ESIE MISD3	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
634	G247586 NA	SHRI RAM MEENA NANDRAMMEENA EXECUTIVE- FRONT OFFICE	19291.00 3000.00		6633.00 **28924.00**	26.00 0.00 4.00 30.00	19291.00	3000.00	6633.00		28924.00	**28924.00**	2315.00				**2315.00**	**26609.00**	
	PF NO : DL/22524/62143 ESI NO : 00												Bank : AXIS BANK A/C No.: 920010014748684						
												28924.00					2,315.00	26609.00	
			10272456.00	8000.00	3949750.00	4927.06 66.00	9494853.00	8000.00	3643872.00	56598.00	9751.00	14921550.00	087884.00	35101.00	38723.00	62700.00	1250684.00	13670866.00	
			60636.00		52823.00	209.00 1446.94		174511.00	901226.00	186440.00	87.00		16776.00	9500.00					
			177765.00	2300.00	406.00	2,352.00	406.00	7706.00	13.00										
					14524136.00	7573.06		773.86		247399.00									

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 **September** **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 / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / APPAE / OT Hrs/Days	HRA / OT / AHRAE / AOTE / MISE1 / SPALL	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD3	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
635	G037357	VIKRAM SINGH	15796.00		2251.00	20.00	12110.00		1726.00		14829.00		1453.00	116.00					
	NA	SUNDERSINGH			30.00				668.00	325.00	23.00								
		SECURITY GUARD			**18077.00**	7.00 3.00 23.00						**15419.00**					**1569.00**	**13850.00**	
	PF NO : DL/22524/36517 ESI NO : 2014573664							0.50		567.00			Bank : ICICI BANK A/C No.: 054701506831						
636	G094318	VIVEK SHARMA	15908.00		1200.00	18.00	15908.00		1200.00		17108.00		1800.00	129.00	143.00				
	NA	RAJVEER				0.00 8.00													
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**2072.00**	**15036.00**	
	PF NO : DL/22524/44282 ESI NO : 2015818856												Bank : ICICI BANK A/C No.: 244901504200						
637	G107387	DHARMVIR .	15908.00		1200.00	25.00	15378.00		1160.00		16538.00		1800.00	125.00					
	NA	NETRAM																	
		SECURITY GUARD			**17108.00**	1.00 4.00 29.00						**16538.00**					**1925.00**	**14613.00**	
	PF NO : DL/22524/45557 ESI NO : 6714499005												Bank : ICICI BANK A/C No.: 112701502550						
638	G135055	NAFEES .	15908.00		1200.00	26.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	MOHD SAHID																	
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/58401 ESI NO : 2016710269												Bank : PUNJAB NATIONAL BANK A/C No.: 0117000105146721						
			10335976.00	8000.00	3955601.00	5016.06	9554157.00	8000.00	3649158.00	56598.00	9751.00	14987723.00	94737.00	35600.00	38866.00	62700.00	1258179.00	13729544.00	
			60636.00		52853.00	66.00 217.00		174511.00	901894.00	186765.00			16776.00	9500.00					
			177765.00	2300.00	406.00	1454.94 2,367.00	406.00	7706.00	13.00		87.00								
					14593537.00	7685.06		774.36		247966.00									

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 **September** **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 / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / APPAE	HRA / OT / AHRAE / AOTE / MISE1 / SPALL	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD3	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
639	G150901	MOHD ZAMEER	15908.00		1200.00	26.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	MOHD ZAHEER																	
		SUPERVISOR GENERAL			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/58968												Bank : ICICI BANK						
	ESI NO : 2012669446.												A/C No.: 083101511260						
640	G150911	SUBODH KUMAR	15908.00		1200.00	26.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	MAHENDRA SINGH																	
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/58974												Bank : ICICI BANK						
	ESI NO : 2015442117.												A/C No.: 083101516269						
641	G152569	SONU KUMAR	15908.00		1200.00	26.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	HARI SHANKER																	
		SECURITY FACILITATOR			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/59056												Bank : CANARA BANK						
	ESI NO : 2017018837												A/C No.: 90382010076187						
642	G171653	KAPIL KUMAR	15908.00		1200.00	21.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA					0.00 5.00													
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/59815												Bank : ICICI BANK						
	ESI NO : 2014254994												A/C No.: 629701519669						
			10399608.00	8000.00	3960401.00	5115.06	9617789.00	8000.00	3653958.00	56598.00	9751.00	15056155.00	101937.00	36116.00	38866.00	62700.00	1265895.00	13790260.00	
			60636.00		52853.00	66.00 222.00		174511.00	901894.00	186765.00			16776.00	9500.00					
			177765.00	2300.00	406.00	1454.94 2,383.00	406.00	7706.00	13.00		87.00								
					14661969.00	7805.06		774.36		247966.00									

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REGISTER OF WAGES

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

Salary Period Month **September** **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 / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / APPAE	HRA / OT / AHRAE / AOTE / MISE1 / SPALL	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD3	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
643	G174579	ASHWANI .	15908.00		1200.00	26.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA																		
		SECURITY GUARD			**17108.00**	0.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/59928					4.00							Bank : ICICI BANK						
	ESI NO : 2017264597					30.00							A/C No.: 033001518596						
644	G175576	GANESH CHANDRA PANDEY	15908.00		1200.00	25.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	KISHNANAND				1.00													
						0.00													
		SECURITY GUARD			**17108.00**	0.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/60043					4.00							Bank : BANK OF BARODA						
	ESI NO : 3512011213					30.00							A/C No.: 33720100004780						
645	G182580	SHUBHAM MISHRA	15908.00		1200.00	22.00	15908.00		1200.00		17108.00		1800.00	129.00	227.00				
	NA	GHANSHYAMMISHRA				0.00													
						4.00													
		SECURITY GUARD			**17108.00**	0.00						**17108.00**					**2156.00**	**14952.00**	
	PF NO : DL/22524/60230					4.00							Bank : INDIAN BANK						
	ESI NO : 2017413749					30.00							A/C No.: 6155207824						
646	G192042	SHARDA PRASAD	15908.00		1200.00	22.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	LALJI				0.00													
						4.00													
		SECURITY GUARD			**17108.00**	0.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/60673					4.00							Bank : CORPORATION BANK						
	ESI NO : 2017547901					30.00							A/C No.: 520101235904216						
			10463240.00	8000.00	3965201.00	5210.06	9681421.00	8000.00	3658758.00	56598.00	9751.0015124587.00109137.00			36632.00	39093.00	62700.00	1273838.00	13850749.00	
			60636.00		52853.00	67.00 230.00		174511.00	901894.00	186765.00			16776.00	9500.00					
			177765.00	2300.00	406.00	1454.94	406.00	7706.00			87.00								
						2,399.00			13.00										
					14730401.00	7925.06		774.36		247966.00									

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

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 **September** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / APPAE	HRA / OT / AHRAE / AOTE / MISE1 / SPALL	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD3	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
647	G198626	GOLU KUSHWAHA	15908.00		1200.00	26.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	BHAIYALAL																	
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/60703												Bank : INDUSIND BANK						
	ESI NO : 2017583087												A/C No.: 100052835749						
648	G200043	ROOP SINGH	15908.00		1200.00	19.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	RUDRA.				0.00 7.00													
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/60810												Bank : INDIAN BANK						
	ESI NO : 2017625053												A/C No.: 50367477621						
649	G200440	RAVI KUMAR	15908.00		1200.00	26.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	HUBLAL,																	
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/60812												Bank : BANK OF BARODA						
	ESI NO : 2017625146												A/C No.: 44630100022510						
650	G200808	ABHISHEK KUMAR SHARMA	15908.00		1200.00	26.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	ASHOKKUMARSHARMA																	
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/60808												Bank : ICICI BANK						
	ESI NO : 2017625164												A/C No.: 021401538546						
			10526872.00	8000.00	3970001.00	5307.06	9745053.00	8000.00	3663558.00	56598.00	9751.00	15193019.00	116337.00	37148.00	39093.00	62700.00	1281554.00	13911465.00	
			60636.00		52853.00	67.00 237.00		174511.00	901894.00	186765.00			16776.00	9500.00					
			177765.00	2300.00	406.00	1454.94 2,415.00	406.00	7706.00	13.00		87.00								
					14798833.00	8045.06		774.36		247966.00									

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REGISTER OF WAGES

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

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651	G209436	RAKESH KUMAR	15908.00		1200.00	25.00	15378.00		1160.00		16538.00		1800.00	125.00					
	NA	RAMCHANDAR																	
		SECURITY GUARD			**17108.00**	1.00 4.00 29.00						**16538.00**					**1925.00**	**14613.00**	
	PF NO : DL/22524/61069 ESI NO : 2017734745												Bank : STATE BANK OF INDIA A/C No.: 31452996287						
652	G215542	HARISH SINGH RAWAT	15908.00		1200.00	25.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	KEDARSINGHRAWAT				1.00 0.00													
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/61167 ESI NO : 6709831176												Bank : PUNJAB NATIONAL BANK A/C No.: 07112191008079						
653	G216006	YOGESH .	15908.00		1200.00	26.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	KOTWALSINGH																	
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/61184 ESI NO : 6715453900												Bank : PUNJAB NATIONAL BANK A/C No.: 4579000100171302						
654	G216625	OMPRAKASH .	15908.00		1200.00	26.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	LATE. HARISHANKAR																	
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/61223 ESI NO : 2017094462												Bank : PUNJAB NATIONAL BANK A/C No.: 1736000100166559						
			10590504.00	8000.00	3974801.00	5409.06	9808155.00	8000.00	3668318.00	56598.00	9751.00	15260881.00	123537.00	37660.00	39093.00	62700.00	1289266.00	13971615.00	
			60636.00		52853.00	68.00 237.00		174511.00	901894.00	186765.00			16776.00	9500.00					
			177765.00	2300.00	406.00	1455.94 2,431.00	406.00	7706.00	13.00		87.00								
					14867265.00	8164.06		774.36		247966.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Sunlight Colony, Ashram
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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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655	G217868	DINESH KUMAR SHARMA	19291.00		9044.00	3.00	1929.00		904.00		2833.00		231.00						
	NA	PURANMALSHARMA																	
		SECURITY MARSHAL			**28335.00**	27.00						**2833.00**					**231.00**	**2602.00**	
						0.00													
	PF NO : DL/22524/61240					3.00							Bank : BANK OF BARODA						
	ESI NO : 2017511271												A/C No.: 06230100010054						
656	G220407	MUMNOON .	15908.00		1200.00	21.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	JUMMANKHAN				0.00													
						5.00													
		SECURITY GUARD			**17108.00**	0.00						**17108.00**					**1929.00**	**15179.00**	
						4.00													
	PF NO : DL/2252461353					30.00							Bank : BANK OF BARODA						
	ESI NO : 2017826949												A/C No.: 45030100007919						
657	G220653	LOK BAHADUR MAHARA	19291.00		9044.00	25.00	19291.00		9044.00		28335.00		1800.00						
	NA	LALBAHADURSINGH																	
		SECURITY MARSHAL			**28335.00**	0.00						**28335.00**					**1800.00**	**26535.00**	
						5.00													
	PF NO : DL/2252461320					30.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 8527233894												A/C No.: 266801000002018						
658	G221415	DEEPAK .	15908.00		1200.00	26.00	15908.00		1200.00		17108.00		1800.00	129.00	30.00				
	NA	SURESHCHAND																	
		SECURITY GUARD			**17108.00**	0.00						**17108.00**					**1959.00**	**15149.00**	
						4.00													
	PF NO : DL/2252461325					30.00							Bank : IDFC BANK						
	ESI NO : 2017839355												A/C No.: 10009114539						
			10660902.00	8000.00	3995289.00	5484.06	9861191.00	8000.00	3680666.00	56598.00	9751.00	15326265.00	129168.00	37918.00	39123.00	62700.00	1295185.00	14031080.00	
			60636.00		52853.00	68.00 242.00		174511.00	901894.00	186765.00		16776.00	9500.00						
			177765.00	2300.00	406.00	1482.94	406.00	7706.00			87.00								
						2,444.00			13.00										
					14958151.00	8257.06		774.36		247966.00									

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 **September** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / APPAE	HRA / OT / AHRAE / AOTE / MISE1 / SPALL	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD3	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
659	G224313	RAHUL MISHRA	19291.00		9044.00	26.00	19291.00		9044.00		28335.00		1800.00						
	NA	RADHEYSHYAMMISHRA																	
		SECURITY MARSHAL			**28335.00**	0.00 4.00 30.00						**28335.00**					**1800.00**	**26535.00**	
	PF NO : DL/2252461424												Bank : AXIS BANK						
	ESI NO : NA												A/C No.: 913010052298802						
660	G227209	ANOOP GAUR	15908.00		1200.00	25.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	HIRALAL.				1.00 0.00													
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/61459												Bank : UNION BANK OF INDIA						
	ESI NO : 2017948355												A/C No.: 520101235899001						
661	G228845	NIRAJ KUMAR MISHRA	15908.00		1200.00	25.00	15908.00		1200.00		17108.00		1800.00	129.00	143.00				
	NA	ANILMISHRA				1.00 0.00													
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**2072.00**	**15036.00**	
	PF NO : DL/22524/61524												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 4215839021												A/C No.: 3602534154						
662	G229747	SANTOSH KUMAR ROY	15908.00		1200.00	8.00	4772.00		360.00		5132.00		573.00	39.00					
	NA	SATYANARAYANROY																	
		SECURITY GUARD			**17108.00**	21.00 1.00 9.00						**5132.00**					**612.00**	**4520.00**	
	PF NO : DL/22524/61520												Bank : AXIS BANK						
	ESI NO : 3713151251												A/C No.: 917010078358845						
			10727917.00	8000.00	4007933.00	5568.06	9917070.00	8000.00	3692470.00	56598.00	9751.00	15393948.00	135141.00	38215.00	39266.00	62700.00	1301598.00	14092350.00	
			60636.00		52853.00	70.00 242.00		174511.00	901894.00	186765.00			16776.00	9500.00					
			177765.00	2300.00	406.00	1503.94 2,457.00	406.00	7706.00	13.00		87.00								
					15037810.00	8356.06		774.36		247966.00									

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 **September** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / APPAE	HRA / OT / AHRAE / AOTE / MISE1 / SPALL	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD3	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
663	G229824	ASHUTOSH TIWARI	15908.00		1200.00	25.00	15378.00		1160.00		16774.00		1800.00	126.00					
	NA	DEEPAKTIWARI						236.00											
		SECURITY GUARD			**17108.00**	1.00 4.00 29.00						**16774.00**					**1926.00**	**14848.00**	
	PF NO : DL/22524/61589 ESI NO : 2017965565												Bank : BANK OF BARODA A/C No.: 55070100033536						
664	G229964	ANUJ MISHRA	15908.00		1200.00	21.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	RAMKISHOREMISHRA				0.00 5.00													
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/61593 ESI NO : 2014382993												Bank : INDIAN OVERSEAS BANK A/C No.: 150001000025257						
665	G229983	KAILASH CHAND	15908.00		1200.00	25.00	15378.00		1160.00		16538.00		1800.00	125.00					
	NA	KASHIRAM																	
		SECURITY GUARD			**17108.00**	1.00 4.00 29.00						**16538.00**					**1925.00**	**14613.00**	
	PF NO : DL/22524/61596 ESI NO : 2013568662												Bank : CANARA BANK A/C No.: 90782010066147						
666	G231649	SURENDRA PRASAD	15908.00		1200.00	18.00	11136.00		840.00		11976.00		1336.00	90.00					
	NA	RAJENDRAPRASAD																	
		SECURITY GUARD			**17108.00**	9.00 3.00 21.00						**11976.00**					**1426.00**	**10550.00**	
	PF NO : DL/22524/61601 ESI NO : 2017985205												Bank : UNION BANK OF INDIA A/C No.: 493702010009710						
			10791549.00	8000.00	4012733.00	5657.06	9974870.00	8000.00	3696830.00	56598.00	9751.00	15456344.00	141877.00	38685.00	39266.00	62700.00	1308804.00	14147540.00	
			60636.00		52853.00	70.00 247.00		174511.00	901894.00	186765.00			16776.00	9500.00					
			177765.00	2300.00	406.00	1514.94 2,472.00	406.00	7942.00	13.00		87.00								
					15106242.00	8465.06		774.36		247966.00									

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 **September** **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 / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / APPAE	HRA / OT / AHRAE / AOTE / MISE1 / SPALL	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD3	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
667	G242398	SHAILENDRA SINGH	15908.00		1200.00	26.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	SHIVKARANSINGH																	
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/61911												Bank : AXIS BANK						
	ESI NO : 2016201642												A/C No.: 916010045846947						
668	G247692	INDERJEET KUMAR	19291.00		9044.00	25.00	19291.00		9044.00		28335.00		1800.00						
	NA	RAMSEWAK																	
		SECURITY MARSHAL			**28335.00**	0.00 5.00 30.00						**28335.00**					**1800.00**	**26535.00**	
	PF NO : DL/22524/62038												Bank : STATE BANK OF INDIA						
	ESI NO : 2018184252												A/C No.: 34222385098						
669	G247693	SANDEEP KUMAR	15908.00		1200.00	26.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	FOOLSINGH																	
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/62062												Bank : STATE BANK OF INDIA						
	ESI NO : 2018184241												A/C No.: 38732445890						
670	G247780	MANOJ KUMAR	15908.00		1200.00	25.00 1.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	AMARSINGH				0.00													
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/62128												Bank : ICICI BANK						
	ESI NO : 2015795322												A/C No.: 244901505303						
			10858564.00	8000.00	4025377.00	5759.06	10041885.00	8000.00	3709474.00	56598.00	9751.00	15536003.00	149077.00	39072.00	39266.00	62700.00	1316391.00	14219612.00	
			60636.00		52853.00	71.00 247.00		174511.00	901894.00	186765.00			16776.00	9500.00					
			177765.00	2300.00	406.00	1514.94 2,489.00	406.00	7942.00	13.00		87.00								
					15185901.00	8585.06		774.36		247966.00									

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 **September** **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 / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / APPAE	HRA / OT / AHRAE / AOTE / MISE1 / SPALL	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD3	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
671	G247852	PRABHJEET SINGH	15908.00		1200.00	18.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	GURMEETSINGH				0.00													
						8.00													
		SECURITY GUARD			**17108.00**	0.00						**17108.00**					**1929.00**	**15179.00**	
						4.00													
	PF NO : DL/22524/62060					30.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2018183949												A/C No.: 09481000007414						
672	G248061	KRISHANANAND PANDEY	15908.00		1200.00	26.00	15908.00		1200.00		20092.00		1800.00	151.00					
	NA	SHYAMNATHPANDEY							890.00										
								2067.00											
		SECURITY GUARD			**17108.00**	0.00			27.00			**20092.00**					**1951.00**	**18141.00**	
						4.00													
	PF NO : DL/22524/62032					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018186658							1.00					A/C No.: 342402010067663						
673	G251319	RISHABH KUMSR	15908.00		1200.00	25.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	KISHANSINGH				1.00													
						0.00													
		SECURITY GUARD			**17108.00**	0.00						**17108.00**					**1929.00**	**15179.00**	
						4.00													
	PF NO : DL/22524/62231					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 000												A/C No.: 2956682708						
674	G261319	DEEPAK TIWARI	15908.00		1200.00	25.00	15378.00		1160.00		16538.00		1800.00	125.00	334.00				
	NA	MUKESHTIWARI												500.00					
		SECURITY GUARD			**17108.00**	1.00						**16538.00**					**2759.00**	**13779.00**	
						4.00													
	PF NO : DL/22524/62502					29.00							Bank : BANK OF BARODA						
	ESI NO : 2018358178												A/C No.: 11780100028322						
			10922196.00	8000.00	4030177.00	5853.06	10104987.00	8000.00	3714234.00	56598.00	9751.00	156068 49.00	156277.00	39606.00	39600.00	62700.00	1324959.00	14281890.00	
			60636.00		52853.00	72.00 255.00		174511.00	902784.00	186765.00			16776.00	10000.00					
			177765.00	2300.00	406.00	1515.94	406.00	10009.00			87.00								
						2,505.00			40.00										
					15254333.00	8704.06		775.36		247966.00									

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 **September** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE / OT Hrs/Days	DA / PPA / ABASE / APPAE	HRA / OT / AHRAE / AOTE / MISE1 / SPALL	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD3	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
675	G262421	JITIN KUMAR	15908.00		133.00	16.00	9545.00		80.00		11137.00		1190.00	84.00	765.00				
	NA	RAJKUMARSINGH							1141.00	371.00				500.00					
		SECURITY GUARD			**16041.00**	12.00						**11137.00**					**2539.00**	**8598.00**	
						2.00													
	PF NO : NA					18.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted							1.00					A/C No.: 3976000100125480						
												696436.00					76,814.00	619622.00	
			10938104.00	8000.00	4030310.00	5869.06	10114532.00	8000.00	3714314.00	56598.00	9751.00	15617986.00	157467.00	39690.00	40365.00	62700.00	1327498.00	14290488.00	
						72.00													
			60636.00		52853.00	255.00		174511.00	903925.00	187136.00			16776.00	10500.00					
						1527.94					87.00								
			177765.00	2300.00	406.00		406.00	10009.00											
						2,507.00			40.00										
					15270374.00	8722.06		776.36		247966.00									

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 **September** **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 / SPALL	HRA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / APPAE	HRA / OT / AHRAE / AOTE / MISE1 / SPALL	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD3	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
676	G158239	RAJ SHARMA	15908.00		1200.00	26.00	15908.00		1200.00		17108.00		1800.00	129.00					
	NA	YASPAL SHARMA																	
		SECURITY GUARD			**17108.00**	0.00 4.00 30.00						**17108.00**					**1929.00**	**15179.00**	
	PF NO : DL/22524/59380												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017123903												A/C No.: 3345503878						
677	G182194	AQUIB JAWED	15908.00		1200.00	18.00	11136.00		840.00		11976.00		1336.00	90.00					
	NA	MD JANALAM																	
		SECURITY GUARD			**17108.00**	9.00 3.00 21.00						**11976.00**					**1426.00**	**10550.00**	
	PF NO : DL/22524/60239												Bank : BANK OF INDIA						
	ESI NO : 2017405958												A/C No.: 577310110001344						
678	G243886	SUNIL KUMAR MISHRA	15908.00		1000.00	26.00	15908.00		1000.00 4402.00	106.00	23335.00		1800.00	176.00					
	NA	VEDPRAKASHMISHRA						1919.00											
		SECURITY GUARD			**16908.00**	0.00 4.00 30.00						**23335.00**					**1976.00**	**21359.00**	
	PF NO : DL/22524/61954												Bank : UCO BANK						
	ESI NO : 2018145570							4.00					A/C No.: 02510110010181						
												52419.00					5,331.00	47088.00	
			10985828.00	8000.00	4033710.00	5939.06	10157484.00	8000.00	3717354.00	56598.00	9751.00	15670405.00	162403.00	40085.00	40365.00	62700.00	1332829.00	14337576.00	
			60636.00		52853.00	72.00 255.00		174511.00	908327.00	187242.00			16776.00	10500.00					
			177765.00	2300.00	406.00	1536.94 2,518.00	406.00	11928.00	40.00		87.00								
					15321498.00	8803.06		780.36		247966.00									