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 **December** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA	HRA PPA **Total**	Worked CL PL LOP WOff Paid Days	BASIC PPA ABASE AOTE	DA OT AHRAE HDENCASH OT Hrs/Days	HRA PLMENC ATAE BONUS NFHP	TA CLMENC MISE1 SPALL RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	LWF MISD1	UD MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
606	G247586	SHRI RAM MEENA	19473.00	0.00	6633.00	21.00	19473.00		6633.00		29282.00		1800.00	0.00	0.75	0.00			
	NA	NANDRAMMEENA	0.00	0.00	3000.00	3.00	3000.00						0.00	0.00	0.00	0.00			
						3.00	176.00				0.00								
		EXECUTIVE- FRONT OFFICE	0.00		**29106.00**	0.00						**29282.00**					**1800.75**	**27481.25**	
	PF NO : DL/22524/62143					4.00							Bank : AXIS BANK						
	ESI NO : 00					31.00		0.00					A/C No.: 920010014748684						
												29282.00					1,800.75	27481.25	
			9881559.00	8000.00	3844168.00	4393.50	9007007.00	5419.00	3478410.00	74499.00	9792.00	14259083.00	27288.00	28975.00	454.50	56460.25	1290164.75	12968918.25	
			81095.00	48528.00	180854.00	173.00 276.00 1672.50	171711.00	880551.00	177168.00	126872.00	97.00		24022.00	152536.00	429.00	0.00			
								8917.00	101.00 232682.00	406.00									
			0.00			2,245.00	2239.00	12466.00											
					14046910.00	7113.50		809.60		406.00									

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

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607	G251319	RISHABH KUMSR	16064.00	0.00	1200.00	24.00	15028.00		1123.00		16307.00		1800.00	123.00	0.75	0.00			
	NA	KISHANSINGH	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	0.00	156.00				0.00	**16307.00**					**1923.75**	**14383.25**	
	PF NO : DL/22524/62231					2.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 000					4.00							A/C No.: 2956682708						
						29.00		0.00											
608	G261319	DEEPAK TIWARI	16064.00	0.00	1200.00	24.00	15028.00		1123.00		16302.00		1800.00	123.00	0.75	0.00			
	NA	MUKESHTIWARI	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	1.00	151.00				0.00	**16302.00**					**1923.75**	**14378.25**	
	PF NO : DL/22524/62502					2.00							Bank : BANK OF BARODA						
	ESI NO : 2018358178					4.00							A/C No.: 11780100028322						
						29.00		0.00											
609	G262421	JITIN KUMAR	16064.00	0.00	1200.00	23.00	15028.00		1123.00		16297.00		1800.00	123.00	0.75	403.00			
	NA	RAJKUMARSINGH	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	1.00	146.00				0.00	**16297.00**					**2326.75**	**13970.25**	
	PF NO : DL/22524/62636					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018421311					4.00							A/C No.: 3976000100125480						
						29.00		0.00											
610	G262515	DARMIYAN SINGH	16064.00	0.00	1200.00	9.00	5182.00		387.00		5885.00		650.00	45.00	0.75	1100.00			
	NA	KALAMSINGH	0.00	0.00	0.00		211.00	85.00	20.00		0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	21.00						**5885.00**					**1795.75**	**4089.25**	
	PF NO : DL/22524/62735					1.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : Exempted					10.00		0.00					A/C No.: 3645398167						
			9945815.00	8000.00	3848968.00	4473.50	9057273.00	5419.00	3482166.00	74499.00	9792.00	14313874.00	33338.00	29389.00	457.50	57963.25	1298134.75	13015739.25	
			81095.00	48528.00	180854.00	175.00 278.00	171711.00	880551.00	177168.00	126872.00	97.00		24022.00	152536.00	429.00	0.00			
						1699.50		9002.00	121.00	406.00									
			0.00			2,258.00	2239.00	12466.00	232682.00										
					14115966.00	7210.50		809.60		406.00									

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 **December** **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 / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
611	G264082	SANDEEP .	19473.00	0.00	9044.00	26.00	19473.00		9044.00		28658.00		1800.00	0.00	0.75	0.00			
	NA	CHHOTELAL	0.00	0.00	0.00	0.00							0.00	0.00	0.00	850.00			
		SECURITY MARSHAL	0.00		**28517.00**	1.00	141.00				0.00	**28658.00**					**2650.75**	**26007.25**	
	PF NO : DL/22524/62810					0.00							Bank : HDFC BANK						
	ESI NO : 6715971134					4.00							A/C No.: 50100132722969						
						31.00		0.00											
612	G266948	MOHIT SINGH	16064.00	0.00	1200.00	27.00	16064.00		1200.00		17264.00		1800.00	130.00	0.75	913.00			
	NA	SANTOSHSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	0.00					0.00	**17264.00**					**2843.75**	**14420.25**	
	PF NO : DL/22524/62839					4.00							Bank : AXIS BANK						
	ESI NO : 2018488992					31.00		0.00					A/C No.: 921010048142422						
613	G267083	RANJIT SINGH	16064.00	0.00	1200.00	27.00	16064.00		1200.00		17264.00		1800.00	130.00	0.75	913.00			
	NA	KAMLESHSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	0.00					0.00	**17264.00**					**2843.75**	**14420.25**	
	PF NO : DL/22524/62916					4.00							Bank : BANK OF BARODA						
	ESI NO : 2018489050					31.00		0.00					A/C No.: 26090100017677						
614	G270491	SANTOSH KARN	16064.00	0.00	1200.00	13.00	7773.00		581.00		8354.00		933.00	63.00	0.75	514.00			
	NA	BHAGATRAMKARN	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	16.00					0.00	**8354.00**					**1510.75**	**6843.25**	
	PF NO : NA					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6923824535					15.00		0.00					A/C No.: 921010052083298						
			10013480.00	8000.00	3861612.00	4566.50	9116647.00	5419.00	3494191.00	74499.00	9792.00	14385414.00	39671.00	29712.00	460.50	60303.25	1307983.75	13077430.25	
			81095.00	48528.00	180854.00	175.00 279.00	171711.00	880551.00	177168.00	126872.00	97.00		24022.00	152536.00	429.00	850.00			
						1715.50		9002.00	121.00	406.00									
			0.00			2,272.00	2239.00	12466.00	232682.00										
					14196275.00	7318.50		809.60		406.00									

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

Salary Period Month **December** **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 / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
615	G037357	VIKRAM SINGH	16064.00	0.00	1200.00	26.00	16064.00		1200.00		17410.00		1800.00	131.00	0.75	0.00			
	NA	SUNDERSINGH	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	0.00	146.00				0.00	**17410.00**					**1931.75**	**15478.25**	
	PF NO : DL/22524/36517					0.00							Bank : ICICI BANK						
	ESI NO : 2014573664					4.00							A/C No.: 054701506831						
						31.00		0.00											
616	G094318	VIVEK SHARMA	16064.00	0.00	1200.00	24.00	16064.00		1200.00		17420.00		1800.00	131.00	0.75	0.00			
	NA	RAJVEER	0.00	0.00	0.00	3.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	0.00	156.00				0.00	**17420.00**					**1931.75**	**15488.25**	
	PF NO : DL/22524/44282					0.00							Bank : ICICI BANK						
	ESI NO : 2015818856					4.00							A/C No.: 244901504200						
						31.00		0.00											
617	G150901	MOHD ZAMEER	16064.00	0.00	1200.00	21.00	16064.00		1200.00		17420.00		1800.00	131.00	0.75	0.00			
	NA	MOHD ZAHEER	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	0.00		**17264.00**	6.00	156.00				0.00	**17420.00**					**1931.75**	**15488.25**	
	PF NO : DL/22524/58968					0.00							Bank : ICICI BANK						
	ESI NO : 2012669446.					4.00							A/C No.: 083101511260						
						31.00		0.00											
618	G150911	SUBODH KUMAR	16064.00	0.00	1200.00	26.00	16064.00		1200.00		17415.00		1800.00	131.00	0.75	0.00			
	NA	MAHENDRA SINGH	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	0.00	151.00				0.00	**17415.00**					**1931.75**	**15483.25**	
	PF NO : DL/22524/58974					0.00							Bank : ICICI BANK						
	ESI NO : 2015442117.					4.00							A/C No.: 083101516269						
						31.00		0.00											
			10077736.00	8000.00	3866412.00	4663.50	9180903.00	5419.00	3498991.00	74499.00	9792.00	14455079.00	46871.00	30236.00	463.50	60303.25	1315710.75	13139368.25	
						180.00													
			81095.00	48528.00	180854.00	285.00	171711.00	880551.00	177168.00	126872.00	97.00		24022.00	152536.00	429.00	850.00			
						1715.50		9002.00	121.00	406.00									
						2,288.00			232682.00										
			0.00				2239.00	12466.00											
					14265331.00	7442.50		809.60		406.00									

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619	G152569	SONU KUMAR	16064.00	0.00	1200.00	22.00	16064.00		1200.00		17420.00		1800.00	131.00	0.75	0.00			
	NA	HARI SHANKER	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						5.00	156.00				0.00								
		SECURITY FACILITATOR	0.00		**17264.00**	0.00						**17420.00**					**1931.75**	**15488.25**	
						4.00													
	PF NO : DL/22524/59056					31.00							Bank : CANARA BANK						
	ESI NO : 2017018837							0.00					A/C No.: 90382010076187						
620	G171653	KAPIL KUMAR	16064.00	0.00	1200.00	20.00	16064.00		1200.00		17410.00		1800.00	131.00	0.75	0.00			
	NA		0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						7.00	146.00				0.00								
		SECURITY GUARD	0.00		**17264.00**	0.00						**17410.00**					**1931.75**	**15478.25**	
						4.00													
	PF NO : DL/22524/59815					31.00							Bank : ICICI BANK						
	ESI NO : 2014254994							0.00					A/C No.: 629701519669						
621	G175576	GANESH CHANDRA PANDEY	16064.00	0.00	1200.00	22.00	16064.00		1200.00		17420.00		1800.00	131.00	0.75	0.00			
	NA	KISHNANAND	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						5.00	156.00				0.00								
		SECURITY GUARD	0.00		**17264.00**	0.00						**17420.00**					**1931.75**	**15488.25**	
						4.00													
	PF NO : DL/22524/60043					31.00							Bank : BANK OF BARODA						
	ESI NO : 3512011213							0.00					A/C No.: 33720100004780						
622	G182580	SHUBHAM MISHRA	16064.00	0.00	1200.00	23.00	13473.00		1006.00		14630.00		1635.00	110.00	0.75	0.00			
	NA	GHANSHYAMMISHRA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
							151.00				0.00								
		SECURITY GUARD	0.00		**17264.00**	5.00						**14630.00**					**1745.75**	**12884.25**	
						3.00													
	PF NO : DL/22524/60230					26.00							Bank : INDIAN BANK						
	ESI NO : 2017413749							0.00					A/C No.: 6155207824						
			10141992.00	8000.00	3871212.00	4750.50	9242568.00	5419.00	3503597.00	74499.00	9792.00	14521959.00	53906.00	30739.00	466.50	60303.25	1323251.75	13198707.25	
						180.00													
			81095.00	48528.00	180854.00	302.00	171711.00	880551.00	177168.00	126872.00			24022.00	152536.00	429.00	850.00			
						1720.50					97.00								
								9002.00	121.00	406.00									
						2,303.00			232682.00										
			0.00				2239.00	12466.00											
					14334387.00	7561.50		809.60		406.00									

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[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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623	G192042	SHARDA PRASAD	16064.00	0.00	1200.00	20.00	16064.00		1200.00		17415.00		1800.00	131.00	0.75	0.00			
	NA	LALJI	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						7.00	151.00				0.00								
		SECURITY GUARD	0.00		**17264.00**	0.00						**17415.00**					**1931.75**	**15483.25**	
						4.00													
	PF NO : DL/22524/60673					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017547901							0.00					A/C No.: 520101235904216						
624	G198626	GOLU KUSHWAHA	16064.00	0.00	1200.00	24.00	16064.00		1200.00		17415.00		1800.00	131.00	0.75	0.00			
	NA	BHAIYALAL	0.00	0.00	0.00	3.00							0.00	0.00	0.00	0.00			
						0.00	151.00				0.00								
		SECURITY GUARD	0.00		**17264.00**	0.00						**17415.00**					**1931.75**	**15483.25**	
						4.00													
	PF NO : DL/22524/60703					31.00							Bank : INDUSIND BANK						
	ESI NO : 2017583087							0.00					A/C No.: 100052835749						
625	G200043	ROOP SINGH	16064.00	0.00	1200.00	21.00	16064.00		1200.00		17319.00		1800.00	130.00	0.75	0.00			
	NA	RUDRA.	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						6.00	55.00				0.00								
		SECURITY GUARD	0.00		**17264.00**	0.00						**17319.00**					**1930.75**	**15388.25**	
						4.00													
	PF NO : DL/22524/60810					31.00							Bank : INDIAN BANK						
	ESI NO : 2017625053							0.00					A/C No.: 50367477621						
626	G200440	RAVI KUMAR	16064.00	0.00	1200.00	24.00	16064.00		1200.00		17420.00		1800.00	131.00	0.75	0.00			
	NA	HUBLAL,	0.00	0.00	0.00	3.00							0.00	0.00	0.00	0.00			
						0.00	156.00				0.00								
		SECURITY GUARD	0.00		**17264.00**	0.00						**17420.00**					**1931.75**	**15488.25**	
						4.00													
	PF NO : DL/22524/60812					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017625146							0.00					A/C No.: 44630100022510						
			10206248.00	8000.00	3876012.00	4839.50	9306824.00	5419.00	3508397.00	74499.00	9792.00	14591528.00	061106.00	31262.00	469.50	60303.25	1330977.75	13260550.25	
						186.00													
			81095.00	48528.00	180854.00	315.00	171711.00	880551.00	177168.00	126872.00			24022.00	152536.00	429.00	850.00			
						1720.50					97.00								
								9002.00	121.00	406.00									
						2,319.00			232682.00										
			0.00				2239.00	12466.00											
					14403443.00	7685.50		809.60		406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
627	G209436	RAKESH KUMAR	16064.00	0.00	1200.00	14.00	16064.00		1200.00		17410.00		1800.00	131.00	0.75	0.00			
	NA	RAMCHANDAR	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						13.00	146.00				0.00								
		SECURITY GUARD	0.00		**17264.00**	0.00						**17410.00**					**1931.75**	**15478.25**	
						4.00													
	PF NO : DL/22524/61069					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017734745							0.00					A/C No.: 31452996287						
628	G210814	SANDEEP KUMAR MANJHI	16064.00	0.00	1200.00	21.00	16064.00		1200.00		17928.00		1800.00	135.00	0.75	0.00			
	NA	TULSIMANJHI	0.00	0.00	0.00	0.00		513.00					0.00	0.00	0.00	0.00			
						6.00	151.00				0.00								
		SECURITY GUARD	0.00		**17264.00**	0.00						**17928.00**					**1935.75**	**15992.25**	
						4.00													
	PF NO : DL/22524/61064					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017735526							0.50					A/C No.: 1335000100222896						
629	G215542	HARISH SINGH RAWAT	16064.00	0.00	1200.00	24.00	16064.00		1200.00		17390.00		1800.00	131.00	0.75	0.00			
	NA	KEDARSINGHRAWAT	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
						2.00	126.00				0.00								
		SECURITY GUARD	0.00		**17264.00**	0.00						**17390.00**					**1931.75**	**15458.25**	
						4.00													
	PF NO : DL/22524/61167					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6709831176							0.00					A/C No.: 07112191008079						
630	G216006	YOGESH .	16064.00	0.00	1200.00	26.00	16064.00		1200.00		17410.00		1800.00	131.00	0.75	0.00			
	NA	KOTWALSINGH	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
						0.00	146.00				0.00								
		SECURITY GUARD	0.00		**17264.00**	0.00						**17410.00**					**1931.75**	**15478.25**	
						4.00													
	PF NO : DL/22524/61184					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6715453900							0.00					A/C No.: 4579000100171302						
			10270504.00	8000.00	3880812.00	4924.50	9371080.00	5419.00	3513197.00	74499.00	9792.00	14661666.00	68306.00	31790.00	472.50	60303.25	1338708.75	13322957.25	
			81095.00	48528.00	180854.00	188.00 336.00	171711.00	881064.00	177168.00	126872.00	97.00		24022.00	152536.00	429.00	850.00			
						1720.50		9002.00	121.00	406.00									
			0.00			2,335.00	2239.00	12466.00	232682.00										
					14472499.00	7809.50		810.10		406.00									

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 **December** **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 / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
631	G216625	OMPRAKASH .	16064.00	0.00	1200.00	25.00	16064.00		1200.00		17415.00		1800.00	131.00	0.75	0.00			
	NA	LATE. HARISHANKAR	0.00	0.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00	151.00				0.00								
					17264.00	0.00						**17415.00**					**1931.75**	**15483.25**	
	PF NO : DL/22524/61223					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017094462					31.00		0.00					A/C No.: 1736000100166559						
632	G220407	MUMNOON .	16064.00	0.00	1200.00	22.00	16064.00		1200.00		17420.00		1800.00	131.00	0.75	0.00			
	NA	JUMMANKHAN	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			5.00	156.00				0.00								
					17264.00	0.00						**17420.00**					**1931.75**	**15488.25**	
	PF NO : DL/2252461353					4.00							Bank : BANK OF BARODA						
	ESI NO : 2017826949					31.00		0.00					A/C No.: 45030100007919						
633	G220653	LOK BAHADUR MAHARA	19473.00	0.00	9044.00	21.00	19473.00		9044.00		28699.00		1800.00	0.00	0.75	718.00			
	NA	LALBAHADURSINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY MARSHAL	0.00			5.00	182.00				0.00								
					28517.00	0.00						**28699.00**					**2518.75**	**26180.25**	
	PF NO : DL/2252461320					5.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 8527233894					31.00		0.00					A/C No.: 266801000002018						
634	G221415	DEEPAK .	16064.00	0.00	1200.00	23.00	16064.00		1200.00		17415.00		1800.00	131.00	0.75	0.00			
	NA	SURESHCHAND	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			4.00	151.00				0.00								
					17264.00	0.00						**17415.00**					**1931.75**	**15483.25**	
	PF NO : DL/2252461325					4.00							Bank : IDFC BANK						
	ESI NO : 2017839355					31.00		0.00					A/C No.: 10009114539						
			10338169.00	8000.00	3893456.00	5015.50	9438745.00	5419.00	3525841.00	74499.00	9792.0014742615.00075506.00		32183.00	475.50	61021.25		1347022.75	13395592.25	
			81095.00	48528.00	180854.00	190.00 350.00	171711.00	881064.00	177168.00	126872.00		24022.00	152536.00	429.00	850.00				
						1720.50		9002.00	121.00	406.00	97.00								
						2,352.00			232682.00										
			0.00				2239.00	12466.00											
					14552808.00	7933.50		810.10		406.00									

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 **December** **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 / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
635	G224313	RAHUL MISHRA	19473.00	0.00	9044.00	22.00	19473.00		9044.00		28699.00		1800.00	0.00	0.75	0.00			
	NA	RADHEYSHYAMMISHRA	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY MARSHAL	0.00			4.00	182.00				0.00								
					28517.00	0.00						**28699.00**					**1800.75**	**26898.25**	
						5.00													
	PF NO : DL/2252461424					31.00							Bank : AXIS BANK						
	ESI NO : NA							0.00					A/C No.: 913010052298802						
636	G227209	ANOOP GAUR	16064.00	0.00	1200.00	24.00	16064.00		1200.00		17420.00		1800.00	131.00	0.75	0.00			
	NA	HIRALAL.	0.00	0.00	0.00	3.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00	156.00				0.00								
					17264.00	0.00						**17420.00**					**1931.75**	**15488.25**	
						4.00													
	PF NO : DL/22524/61459					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017948355							0.00					A/C No.: 520101235899001						
637	G228845	NIRAJ KUMAR MISHRA	16064.00	0.00	1200.00	21.00	15028.00		1123.00		16302.00		1800.00	123.00	0.75	0.00			
	NA	ANILMISHRA	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			4.00	151.00				0.00								
					17264.00	2.00						**16302.00**					**1923.75**	**14378.25**	
						4.00													
	PF NO : DL/22524/61524					29.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 4215839021							0.00					A/C No.: 3602534154						
638	G229824	ASHUTOSH TIWARI	16064.00	0.00	1200.00	25.00	16064.00		1200.00		17420.00		1800.00	131.00	0.75	291.00			
	NA	DEEPAKTIWARI	0.00	0.00	0.00	2.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00	156.00				0.00								
					17264.00	0.00						**17420.00**					**2222.75**	**15197.25**	
						4.00													
	PF NO : DL/22524/61589					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017965565							0.00					A/C No.: 55070100033536						
			10405834.00	8000.00	3906100.00	5107.50	9505374.00	5419.00	3538408.00	74499.00	9792.00	14822456.00	82706.00	32568.00	478.50	61312.25	1354901.75	13467554.25	
			81095.00	48528.00	180854.00	195.00 358.00	171711.00	881064.00	177168.00	126872.00	97.00		24022.00	152536.00	429.00	850.00			
						1722.50		9002.00	121.00	406.00									
						2,369.00			232682.00										
			0.00				2239.00	12466.00											
					14633117.00	8055.50		810.10		406.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

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639	G229964	ANUJ MISHRA	16064.00	0.00	1200.00	26.00	16064.00		1200.00		17420.00		1800.00	131.00	0.75	0.00			
	NA	RAMKISHOREMISHRA	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	0.00	156.00				0.00	**17420.00**					**1931.75**	**15488.25**	
	PF NO : DL/22524/61593					4.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2014382993					31.00		0.00					A/C No.: 150001000025257						
640	G229983	KAILASH CHAND	16064.00	0.00	1200.00	24.00	16064.00		1200.00		17415.00		1800.00	131.00	0.75	0.00			
	NA	KASHIRAM	0.00	0.00	0.00	3.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	0.00	151.00				0.00	**17415.00**					**1931.75**	**15483.25**	
	PF NO : DL/22524/61596					4.00							Bank : CANARA BANK						
	ESI NO : 2013568662					31.00		0.00					A/C No.: 90782010066147						
641	G231649	SURENDRA PRASAD	16064.00	0.00	1200.00	24.00	16064.00		1200.00		17420.00		1800.00	131.00	0.75	0.00			
	NA	RAJENDRAPRASAD	0.00	0.00	0.00	3.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	0.00	156.00				0.00	**17420.00**					**1931.75**	**15488.25**	
	PF NO : DL/22524/61601					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017985205					31.00		0.00					A/C No.: 493702010009710						
642	G242398	SHAILENDRA SINGH	16064.00	0.00	1200.00	23.00	16064.00		1200.00		17415.00		1800.00	131.00	0.75	0.00			
	NA	SHIVKARANSINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	4.00	151.00				0.00	**17415.00**					**1931.75**	**15483.25**	
	PF NO : DL/22524/61911					0.00							Bank : AXIS BANK						
	ESI NO : 2016201642					4.00		0.00					A/C No.: 916010045846947						
			10470090.00	8000.00	3910900.00	31.00	9569630.00		3543208.00	74499.00	9792.00	14892126.00	89906.00	33092.00	481.50	61312.25	1362628.75	13529497.25	
			81095.00	48528.00	180854.00	5204.50	171711.00	5419.00	177168.00	126872.00			24022.00	152536.00	429.00	850.00			
						202.00		881064.00	121.00	406.00	97.00								
						362.00		9002.00	232682.00										
						1722.50													
						2,385.00													
			0.00				2239.00	12466.00											
					14702173.00	8179.50		810.10		406.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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643	G247692	INDERJEET KUMAR	19473.00	0.00	9044.00	20.00	14448.00		6710.00		21299.00		1751.00	0.00	0.75	0.00			
	NA	RAMSEWAK	0.00	0.00	0.00		141.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY MARSHAL	0.00		**28517.00**	8.00 3.00 23.00						**21299.00**					**1751.75**	**19547.25**	
	PF NO : DL/22524/62038												Bank : STATE BANK OF INDIA						
	ESI NO : 2018184252							0.00					A/C No.: 34222385098						
644	G247693	SANDEEP KUMAR	16058.00	0.00	1159.00	25.00	15022.00		1084.00		17358.00		1800.00	131.00	0.75	0.00			
	NA	FOOLSINGH	0.00	0.00	0.00			1070.00	26.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17217.00**	2.00 4.00 29.00	156.00				0.00	**17358.00**					**1931.75**	**15426.25**	
	PF NO : DL/22524/62062												Bank : STATE BANK OF INDIA						
	ESI NO : 2018184241							1.00					A/C No.: 38732445890						
645	G247852	PRABHJEET SINGH	16064.00	0.00	1200.00	17.00	11918.00		890.00		12964.00		1449.00	98.00	0.75	0.00			
	NA	GURMEETSINGH	0.00	0.00	0.00	3.00 0.00	156.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	8.00 3.00 23.00						**12964.00**					**1547.75**	**11416.25**	
	PF NO : DL/22524/62060												Bank : PUNJAB & SIND BANK						
	ESI NO : 2018183949							0.00					A/C No.: 09481000007414						
646	G248061	KRISHANANAND PANDEY	16064.00	0.00	1200.00	25.00	16064.00		1200.00		17420.00		1800.00	131.00	0.75	0.00			
	NA	SHYAMNATHPANDEY	0.00	0.00	0.00	2.00 0.00	151.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17264.00**	0.00 4.00 31.00	5.00					**17420.00**					**1931.75**	**15488.25**	
	PF NO : DL/22524/62032												Bank : UNION BANK OF INDIA						
	ESI NO : 2018186658							0.00					A/C No.: 342402010067663						
												702084.00					79,627.00	622457.00	
			10537749.00	8000.00	3923503.00	5291.50	9627082.00	5419.00	3553092.00	74499.00	9792.00	14961167.00	96706.00	33452.00	484.50	61312.25	1369791.75	13591375.25	
			81095.00	48528.00	180854.00	207.00 362.00 1740.50	171711.00	882134.00	177194.00	126872.00	97.00		24022.00	152536.00	429.00	850.00			
						2,399.00		9002.00	121.00 232682.00	406.00									
			0.00		14782435.00	8285.50	2244.00	12466.00 811.10		406.00									

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 **December** **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 / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
647	G267338	MANISH KUMAR DWIVEDI	16054.00	0.00	1123.00	27.00	16054.00		1123.00		20908.00		1800.00	157.00	0.75	643.00			
	NA	MAITHILISHARANDWI VEDI	0.00	0.00	0.00			3680.00	51.00		0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**17177.00**	0.00						**20908.00**					**2600.75**	**18307.25**	
	PF NO : DL/22524/62732					4.00							Bank : AXIS BANK						
	ESI NO : 2016340262					31.00		3.50					A/C No.: 916010028372959						
648	G182194	AQUIB JAWED	16064.00	0.00	1200.00	26.00	16064.00		1200.00		17425.00		1800.00	131.00	0.75	0.00			
	NA	MD JANALAM	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
						0.00	156.00				0.00								
		SECURITY GUARD	0.00		**17264.00**	0.00	5.00					**17425.00**					**1931.75**	**15493.25**	
	PF NO : DL/22524/60239					4.00							Bank : BANK OF INDIA						
	ESI NO : 2017405958					31.00		0.00					A/C No.: 577310110001344						
649	G243886	SUNIL KUMAR MISHRA	16064.00	0.00	1200.00	22.00	16064.00		1200.00		17415.00		1800.00	131.00	0.75	291.00			
	NA	VEDPRAKASHMISHRA	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
						4.00	151.00				0.00								
		SECURITY GUARD	0.00		**17264.00**	0.00						**17415.00**					**2222.75**	**15192.25**	
	PF NO : DL/22524/61954					4.00							Bank : UCO BANK						
	ESI NO : 2018145570					31.00		0.00					A/C No.: 02510110010181						
												55748.00					6,755.25	48992.75	
			10585931.00	8000.00	3927026.00	5366.50	9675264.00	5419.00	3556615.00	74499.00	9792.00	15016915.00	102106.00	33871.00	486.75	62246.25	1376547.00	13640368.00	
			81095.00	48528.00	180854.00	209.00 366.00	171711.00	885814.00	177245.00	126872.00	97.00		24022.00	152536.00	429.00	850.00			
						1740.50		9002.00	121.00	406.00									
						2,411.00			232682.00										
			0.00				2249.00	12466.00											
					14834140.00	8378.50		814.60		406.00									