FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK,,New Delhi

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
624	G213455	SANTOSH KUMAR	0.00	16064.00	0.00	24.00	14509.00		1066.00		15575.00		1741.00	117.00	0.00	0.00			
	NA	BRIJMOHANTHAKUR	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	3.00						**15575.00**					**1858.00**	**13717.00**	
						4.00													
	PF NO : DL/22524/61129					28.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017757947							0.00					A/C No.: 520441025020696						
625	G258908	VICKY .	0.00	16064.00	0.00	24.00	14509.00		1066.00		16018.00		1794.00	121.00	0.00	0.00			
	NA	VINAYSINGH	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00				443.00				0.00								
		SECURITY GUARD			**17244.00**	3.00						**16018.00**					**1915.00**	**14103.00**	
						4.00													
	PF NO : DL/22524/62411					28.00							Bank : AXIS BANK						
	ESI NO : 2018351259							0.00					A/C No.: 921010015273623						
626	G259994	MOHIT .	0.00	16064.00	0.00	24.00	14509.00		1066.00		16013.00		1794.00	121.00	362.00	0.00			
	NA	ARVIND.	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00				438.00				0.00								
		SECURITY GUARD			**17244.00**	3.00						**16013.00**					**2277.00**	**13736.00**	
						4.00													
	PF NO : DL/22524/62493					28.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018338127							0.00					A/C No.: 5445244101						
627	G262039	AKHLESH KUMAR	0.00	16064.00	0.00	21.00	12437.00		914.00		13351.00		1492.00	101.00	0.00	0.00			
	NA	SHISHUPALSINGH	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	7.00						**13351.00**					**1593.00**	**11758.00**	
						3.00													
	PF NO : DL/22524/62575					24.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018368519							0.00					A/C No.: 30292058601						
			6403.00	10268287.00	4000.00	5228.72	9410410.00	4000.00	3623858.00	67048.00	9629.00	14985157.00	74729.00	34846.00	37849.00	194300.00	1353558.00	13631599.00	
			3960592.00	70478.00	51452.00	52.00	1004887.00	172889.00	177475.00	127464.00			10424.00	560.00	850.00	0.00			
			175700.00			161.00					97.00								
						1627.28		12713.00		406.00									
						2,338.00			2300.00										
							15415.00	6403.00	232913.00										
					14539618.00	7809.72		901.51											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK,,New Delhi

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
628	G262412	PADAM SINGH	0.00	16064.00	0.00	22.00	12955.00		837.00		15461.00		1555.00	116.00	0.00	0.00			
	NA	SHORAJSINGH	1038.00	0.00	12.00		1669.00						0.00	0.00	0.00	0.00			
			0.00								10.00								
		SECURITY GUARD			**17114.00**	6.00						**15471.00**					**1671.00**	**13800.00**	
						3.00													
	PF NO : DL/22524/62564					25.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 1114696862							1.50					A/C No.: 3653791350						
629	G266658	PRAVESH KUMAR	0.00	16064.00	0.00	27.00	16064.00		723.00		22124.00		1800.00	166.00	0.00	0.00			
	NA	KIRANSINGH	723.00	0.00	0.00		4930.00		259.00				0.00	0.00	0.00	0.00			
			0.00				148.00				0.00								
		SECURITY GUARD			**16787.00**	0.00						**22124.00**					**1966.00**	**20158.00**	
						4.00													
	PF NO : DL/22524/62761					31.00							Bank : CANARA BANK						
	ESI NO : 2018454905							4.50					A/C No.: 110010479416						
630	G275092	DEEPAK .	0.00	16064.00	0.00	24.00	14509.00		1066.00		15575.00		1741.00	117.00	730.00	0.00			
	NA	KRISHANPAL.	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	3.00						**15575.00**					**2588.00**	**12987.00**	
						4.00													
	PF NO : NA					28.00							Bank : UNION BANK OF INDIA						
	ESI NO : Exempted							0.00					A/C No.: 651102010021872						
631	G275094	JAGDISH PARASHAR	0.00	16064.00	0.00	23.00	13473.00		990.00		14463.00		1617.00	109.00	730.00	0.00			
	NA	RAJKUMARSHARMA	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	5.00						**14463.00**					**2456.00**	**12007.00**	
						3.00													
	PF NO : NA					26.00							Bank : INDIAN BANK						
	ESI NO : Exempted							0.00					A/C No.: 6717057553						
			6403.00	10332543.00	4000.00	5324.72	9467411.00	4000.00	3627474.00	67048.00	9629.00	15052790.00	81442.00	35354.00	39309.00	194300.00	1362239.00	13690551.00	
			3964713.00	70478.00	51464.00	52.00	1011486.00	172889.00	177734.00	127464.00	97.00		10424.00	560.00	850.00	0.00			
			175700.00			161.00													
						1641.28		12713.00		406.00									
						2,352.00			2300.00										
							15415.00	6403.00	232913.00										
					14608007.00	7919.72		907.51											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK,,New Delhi

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
632	G275095	PHOOL CHAND YADAV	0.00	16064.00	0.00	22.00	12955.00		952.00		13907.00		1555.00	105.00	499.00	0.00			
	NA	CHHOTELALYADAV	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	6.00						**13907.00**					**2159.00**	**11748.00**	
						3.00													
	PF NO : NA					25.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017908575							0.00					A/C No.: 5903000100050937						
633	G275100	LAKHAN .	0.00	16064.00	0.00	25.00	15028.00		1104.00		16132.00		1800.00	121.00	499.00	0.00			
	NA	PREMKUMAR	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	2.00						**16132.00**					**2420.00**	**13712.00**	
						4.00													
	PF NO : NA					29.00							Bank : BANK OF INDIA						
	ESI NO : Exempted							0.00					A/C No.: 446300100030378						
634	G275125	VIRENDRA KUMAR	0.00	16064.00	0.00	24.00	14509.00		1066.00		15575.00		1741.00	117.00	499.00	0.00			
	NA	LILLU.	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	3.00						**15575.00**					**2357.00**	**13218.00**	
						4.00													
	PF NO : NA					28.00							Bank : SARVA U.P.GRAMIN BANK						
	ESI NO : Exempted							0.00					A/C No.: 91840100133795						
635	G275127	ANMOL .	0.00	16064.00	0.00	21.00	12437.00		914.00		13351.00		1492.00	101.00	0.00	0.00			
	NA	SATENDRAKUMARUPADHYAY	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	7.00						**13351.00**					**1593.00**	**11758.00**	
						3.00													
	PF NO : NA					24.00							Bank : AXIS BANK						
	ESI NO : Exempted							0.00					A/C No.: 922010015448617						
			6403.00	10396799.00	4000.00	5416.72	9522340.00	4000.00	3631510.00	67048.00	9629.00	15111755.00	88030.00	35798.00	10806.00	194300.00	1370768.00	13740987.00	
			3969433.00	70478.00	51464.00	52.00	1011486.00	172889.00	177734.00	127464.00	97.00		10424.00	560.00	850.00	0.00			
			175700.00			161.00													
						1659.28		12713.00		406.00									
						2,366.00			2300.00										
							15415.00	6403.00	232913.00										
					14676983.00	8025.72		907.51											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK,,New Delhi

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636	G275132	RIJVAN KHAN	0.00	16064.00	0.00	23.00	13473.00		990.00		14463.00		1617.00	109.00	499.00	0.00			
	NA	NISARKHAN	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	5.00						**14463.00**					**2225.00**	**12238.00**	
						3.00													
	PF NO : NA					26.00							Bank : IDBI BANK						
	ESI NO : 6717235841							0.00					A/C No.: 875104000123976						
637	G275149	PRAMOD KUMAR SHARMA	0.00	16064.00	0.00	23.00	13473.00		990.00		14463.00		1617.00	109.00	499.00	0.00			
	NA	SHITLAPRASAD	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	5.00						**14463.00**					**2225.00**	**12238.00**	
						3.00													
	PF NO : NA					26.00							Bank : HDFC BANK						
	ESI NO : 2214822180							0.00					A/C No.: 50100198016771						
638	G275185	VIKASH .	0.00	16064.00	0.00	16.00	9327.00		685.00		10012.00		1119.00	76.00	499.00	0.00			
	NA	SATVEERSINGH	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	13.00						**10012.00**					**1694.00**	**8318.00**	
						2.00													
	PF NO : NA					18.00							Bank : BANK OF BARODA						
	ESI NO : Exempted							0.00					A/C No.: 25828100017395						
639	G275221	AJAY KUMAR UPADHYAY	0.00	16064.00	0.00	6.00	3627.00		266.00		3893.00		435.00	30.00	391.00	0.00			
	NA	RAVINDRANATHUPADHYAY	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	24.00						**3893.00**					**856.00**	**3037.00**	
						1.00													
	PF NO : NA					7.00							Bank : ICICI BANK						
	ESI NO : 2013671192							0.00					A/C No.: 017101517319						
			6403.00	10461055.00	4000.00	5484.72	9562240.00	4000.00	3634441.00	67048.00	9629.00	15154586.00	92818.00	36122.00	12694.00	194300.00	1377768.00	13776818.00	
			3974153.00	70478.00	51464.00	52.00	1011486.00	172889.00	177734.00	127464.00	97.00		10424.00	560.00	850.00	0.00			
			175700.00			161.00		12713.00	2300.00	406.00									
						1706.28	15415.00	6403.00	232913.00										
						2,375.00		907.51											
					14745959.00	8102.72													

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
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640	G275222	AJAY PANWAR	0.00	16064.00	0.00	24.00	14509.00		1066.00		15575.00		1741.00	117.00	499.00	0.00			
	NA	SUBHASHPANWAR	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	3.00						**15575.00**					**2357.00**	**13218.00**	
						4.00													
	PF NO : NA					28.00							Bank : AXIS BANK						
	ESI NO : Exempted							0.00					A/C No.: 922010012766888						
641	G275223	JAI PRAKASH YADAV	0.00	16064.00	0.00	22.00	12955.00		952.00		13907.00		1555.00	105.00	499.00	0.00			
	NA	VEERSINGHYADAV	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	6.00						**13907.00**					**2159.00**	**11748.00**	
						3.00													
	PF NO : NA					25.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted							0.00					A/C No.: 2618001700120486						
642	G275237	SANJEEV KUMAR	0.00	16064.00	0.00	21.00	12437.00		914.00		13351.00		1492.00	101.00	499.00	0.00			
	NA	RAJENDRASINGHYADAV	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	7.00						**13351.00**					**2092.00**	**11259.00**	
						3.00													
	PF NO : NA					24.00							Bank : UNION BANK OF INDIA						
	ESI NO : Exempted							0.00					A/C No.: 645802010033037						
643	G275238	SANDEEP KUMAR	0.00	16064.00	0.00	24.00	14509.00		1066.00		15575.00		1741.00	117.00	730.00	0.00			
	NA	PURUSHOTTAM.	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	3.00						**15575.00**					**2588.00**	**12987.00**	
						4.00													
	PF NO : NA					28.00							Bank : BANK OF BARODA						
	ESI NO : Exempted							0.00					A/C No.: 20570100023780						
			6403.00	10525311.00	4000.00	5575.72	9616650.00	4000.00	3638439.00	67048.00	9629.00	15212994.00	99347.00	36562.00	14921.00	194300.00	1386964.00	13826030.00	
			3978873.00	70478.00	51464.00	52.00	1011486.00	172889.00	177734.00	127464.00	97.00		10424.00	560.00	850.00	0.00			
			175700.00			161.00		12713.00		406.00									
						1725.28			2300.00										
						2,389.00	15415.00	6403.00	232913.00										
					14814935.00	8207.72		907.51											

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

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644	G275241	SHANKER DUTT SHARMA	0.00	16064.00	0.00	21.00	12437.00		914.00		13351.00		1492.00	101.00	730.00	0.00			
	NA	BALADUTTSHARMA	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	7.00						**13351.00**					**2323.00**	**11028.00**	
						3.00													
	PF NO : NA					24.00							Bank : STATE BANK OF INDIA						
	ESI NO : 0000							0.00					A/C No.: 39044706175						
645	G275270	NITIN MISHRA	0.00	16064.00	0.00	24.00	14509.00		1066.00		15575.00		1741.00	117.00	627.00	0.00			
	NA	GIRJASHANKARMISHRA	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	3.00						**15575.00**					**2485.00**	**13090.00**	
						4.00													
	PF NO : NA					28.00							Bank : BANK OF BARODA						
	ESI NO : 2017930423							0.00					A/C No.: 6230100011934						
646	G275345	RAJARAM .	0.00	16064.00	0.00	27.00	16064.00		1180.00		17244.00		1800.00	130.00	499.00	0.00			
	NA	RAVINDRAKUMAR	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	0.00						**17244.00**					**2429.00**	**14815.00**	
						4.00													
	PF NO : NA					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016993536							0.00					A/C No.: 3645513576						
647	G275363	MOHAN SINGH MEHRA	0.00	18905.00	0.00	26.00	18295.00		190.00		18485.00		1800.00	139.00	499.00	0.00			
	NA	NANDANSINGH	196.00	0.00	625.00								0.00	0.00	0.00	0.00			
			0.00								605.00								
		SECURITY GUARD			**19726.00**	1.00						**19090.00**					**2438.00**	**16652.00**	
						4.00													
	PF NO : NA					30.00							Bank : IDFC BANK						
	ESI NO : 2005564415							0.00					A/C No.: 10012759641						
			6403.00	10592408.00	4000.00	5673.72	9677955.00	4000.00	3641789.00	67048.00	9629.00	15278254.00	106180.00	37049.00	17276.00	194300.00	1396639.00	13881615.00	
			3982609.00	70478.00	52089.00	52.00	1011486.00	172889.00	177734.00	127464.00	97.00		10424.00	560.00	850.00	0.00			
			175700.00			161.00													
						1736.28		12713.00		406.00									
						2,404.00			2300.00										
							15415.00	6403.00	232913.00										
					14886393.00	8320.72		907.51											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK,,New Delhi

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
648	G275368	SHIVAM .	0.00	16064.00	0.00	25.00	15028.00		1104.00		16132.00		1800.00	121.00	499.00	0.00			
	NA	SURESHKUMAR	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	2.00						**16132.00**					**2420.00**	**13712.00**	
						4.00													
	PF NO : NA					29.00							Bank : AXIS BANK						
	ESI NO : E							0.00					A/C No.: 919010064237657						
649	G275371	CHANDRA SHEKHAR	0.00	16064.00	0.00	26.00	15546.00		1142.00		16688.00		1800.00	126.00	499.00	0.00			
	NA	BIPINKUMAR	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	1.00						**16688.00**					**2425.00**	**14263.00**	
						4.00													
	PF NO : NA					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 924362019571							0.00					A/C No.: 32411312075						
650	G275378	ANIL PANWAR	0.00	16064.00	0.00	24.00	14509.00		1066.00		15575.00		1741.00	117.00	499.00	0.00			
	NA	KRISHANPAL	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	3.00						**15575.00**					**2357.00**	**13218.00**	
						4.00													
	PF NO : NA					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016232920							0.00					A/C No.: 4564000100009162						
651	G275392	VINOD KUMAR SHARMA	0.00	16064.00	0.00	23.00	13473.00		990.00		14463.00		1617.00	109.00	499.00	0.00			
	NA	HARIVANSHSHARMA	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	5.00						**14463.00**					**2225.00**	**12238.00**	
						3.00													
	PF NO : NA					26.00							Bank : ICICI BANK						
	ESI NO : 1114379664							0.00					A/C No.: 00701684588						
			6403.00	10656664.00	4000.00	5771.72	9736511.00	4000.00	3646091.00	67048.00	9629.00	15341112.00	113138.00	37522.00	19272.00	194300.00	1406066.00	13935046.00	
			3987329.00	70478.00	52089.00	52.00	1011486.00	172889.00	177734.00	127464.00	97.00		10424.00	560.00	850.00	0.00			
			175700.00			161.00		12713.00		406.00									
						1747.28			2300.00										
						2,419.00	15415.00	6403.00	232913.00										
					14955369.00	8433.72		907.51											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CBRE SOUTH ASIA PVT LTD (RBS)

RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK,,New Delhi

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
652	G275421	TABARAK KHAN	0.00	16064.00	0.00	21.00	12437.00		914.00		13351.00		1492.00	101.00	730.00	0.00			
	NA	MUBARAKKHAN	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	7.00						**13351.00**					**2323.00**	**11028.00**	
						3.00													
	PF NO : NA					24.00							Bank : BANK OF BARODA						
	ESI NO : Exempted							0.00					A/C No.: 45038100013927						
653	G275538	AKASH .	0.00	16064.00	0.00	23.00	13473.00		952.00		15050.00		1617.00	113.00	730.00	0.00			
	NA	RAMDARASH	1135.00	0.00	0.00		556.00		26.00				0.00	35.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17199.00**	5.00						**15050.00**					**2495.00**	**12555.00**	
						3.00			43.00										
	PF NO : NA					26.00							Bank : UNION BANK OF INDIA						
	ESI NO : Exempted							0.50					A/C No.: 693102010011841						
654	G275659	KRISHNA PAL	0.00	16064.00	0.00	22.00	12955.00		952.00		13907.00		1555.00	105.00	730.00	0.00			
	NA	RAMANAND.	1180.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17244.00**	6.00						**13907.00**					**2390.00**	**11517.00**	
						3.00													
	PF NO : NA					25.00							Bank : CANARA BANK						
	ESI NO : Exempted							0.00					A/C No.: 85672210020538						
655	G276548	RAVINDER PAL SINGH	0.00	19473.00	0.00	24.00	17589.00		1933.00		19522.00		1800.00	0.00	208.00	0.00			
	NA	HARPALSINGH	2140.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**21613.00**	3.00						**19522.00**					**2008.00**	**17514.00**	
						4.00													
	PF NO : NA					28.00							Bank : AXIS BANK						
	ESI NO : 2016425075							0.00					A/C No.: 916010050945093						
												478742.00					69,367.00	409375.00	
			6403.00	10724329.00	4000.00	5861.72	9792965.00	4000.00	3650842.00	67048.00	9629.00	15402942.00	119602.00	37841.00	51670.00	194300.00	1415282.00	13987660.00	
			3992964.00	70478.00	52089.00	52.00	1012042.00	172889.00	177760.00	127464.00			10424.00	595.00	850.00	0.00			
			175700.00			161.00					97.00								
						1768.28		12713.00		406.00									
						2,432.00			2300.00										
							15415.00	6403.00	232956.00										
					15028669.00	8536.72		908.01											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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-2SHASTRI PARK,,New Delhi

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
656	G245302	MOHIT TRIVEDI	0.00	16724.00	0.00	27.00	16724.00		952.00		18407.00		1800.00	139.00	551.00	0.00			
	NA	RAJKUMARTRIVEDI	952.00	0.00	145.00								0.00	0.00	0.00	0.00			
			0.00				720.00			11.00	145.00								
		SECURITY GUARD			**17821.00**	0.00						**18552.00**					**2490.00**	**16062.00**	
						4.00													
	PF NO : DL/22524/61966					31.00							Bank : ICICI BANK						
	ESI NO : 2017264288							0.00					A/C No.: 054201528357						
657	G265742	NIRANJAN KUMAR SINGH	0.00	19473.00	0.00	27.00	19473.00				19473.00		1800.00	147.00	0.00	0.00			
	NA	BHARATSINGH	0.00	0.00	750.00								0.00	0.00	0.00	0.00			
			0.00								750.00								
		SECURITY GUARD			**20223.00**	0.00						**20223.00**					**1947.00**	**18276.00**	
						4.00													
	PF NO : DL/22524/62740					31.00							Bank : SOUTH INDIAN BANK						
	ESI NO : 1113891169							0.00					A/C No.: 5556053000061205						
658	G275390	DABAL KISHOR	0.00	19473.00	0.00	27.00	19473.00				19473.00		1800.00	147.00	499.00	0.00			
	NA	SHYAMCHARANMISHRA	0.00	0.00	750.00								0.00	0.00	0.00	0.00			
			0.00								750.00								
		SECURITY GUARD			**20223.00**	0.00						**20223.00**					**2446.00**	**17777.00**	
						4.00													
	PF NO : NA					31.00							Bank : BANK OF BARODA						
	ESI NO : Exempted							0.00					A/C No.: 49360100004925						
												58998.00					6,883.00	52115.00	
			6403.00	10779999.00	4000.00	5942.72	9848635.00	4000.00	3651794.00	67048.00	9629.00	15461940.00	125002.00	38274.00	52720.00	194300.00	1422165.00	14039775.00	
			3993916.00	70478.00	53734.00	52.00	1012042.00	172889.00	177760.00	127464.00	97.00		10424.00	595.00	850.00	0.00			
			175700.00			161.00		12713.00		406.00									
						1768.28			2300.00										
						2,444.00	15415.00	6403.00	232956.00										
					15086936.00	8629.72		908.01											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
659	G200043	ROOP SINGH	557.00	16064.00	0.00	14.00	8291.00		619.00		9467.00		995.00	72.00	0.00	0.00			
	NA	RUDRA.	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	15.00		557.00				**9467.00**					**1067.00**	**8400.00**	
						2.00													
	PF NO : DL/22524/60810					16.00							Bank : INDIAN BANK						
	ESI NO : 2017625053							0.00					A/C No.: 50367477621						
660	G200440	RAVI KUMAR	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	0.00	0.00			
	NA	HUBLAL,	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**1934.00**	**15887.00**	
						4.00													
	PF NO : DL/22524/60812					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017625146							0.00					A/C No.: 44630100022510						
661	G209436	RAKESH KUMAR	1114.00	16064.00	0.00	26.00	15546.00		1161.00		17821.00		1800.00	134.00	0.00	0.00			
	NA	RAMCHANDAR	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**18378.00**	1.00		1114.00				**17821.00**					**1934.00**	**15887.00**	
						4.00													
	PF NO : DL/22524/61069					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017734745							0.00					A/C No.: 31452996287						
662	G210814	SANDEEP KUMAR MANJHI	557.00	16064.00	0.00	27.00	16064.00		1200.00		17846.00		1800.00	134.00	0.00	0.00			
	NA	TULSIMANJHI	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00				5.00			20.00	0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17846.00**					**1934.00**	**15912.00**	
						4.00													
	PF NO : DL/22524/61064					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017735526							0.00					A/C No.: 1335000100222896						
			9188.00	10844255.00	4000.00	6036.72	9904600.00	4000.00	3655974.00	67048.00	9629.00	15524895.00	131397.00	38748.00	52720.00	194300.00	1429034.00	14095861.00	
			3998716.00	70478.00	53734.00	52.00	1012042.00	172889.00	177760.00	127464.00									
			175700.00			161.00					97.00		10424.00	595.00	850.00	0.00			
						1784.28		12713.00		406.00									
						2,458.00			2300.00										
							15415.00	9188.00	232956.00										
					15158777.00	8737.72		908.01											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
663	G215542	HARISH SINGH RAWAT	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	0.00	0.00			
	NA	KEDARSINGHRAWAT	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**1934.00**	**15887.00**	
						4.00													
	PF NO : DL/22524/61167					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6709831176							0.00					A/C No.: 07112191008079						
664	G216006	YOGESH .	0.00	16064.00	0.00	26.00	15546.00		1161.00		16707.00		1800.00	126.00	0.00	0.00			
	NA	KOTWALSINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17264.00**	1.00						**16707.00**					**1926.00**	**14781.00**	
						4.00													
	PF NO : DL/22524/61184					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6715453900							0.00					A/C No.: 4579000100171302						
665	G216625	OMPRAKASH .	557.00	16064.00	0.00	26.00	15546.00		1161.00		17264.00		1800.00	130.00	0.00	0.00			
	NA	LATE. HARISHANKAR	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	1.00		557.00				**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/22524/61223					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017094462							0.00					A/C No.: 1736000100166559						
666	G220407	MUMNOON .	0.00	16064.00	0.00	27.00	16064.00		1200.00		17264.00		1800.00	130.00	0.00	0.00			
	NA	JUMMANKHAN	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17264.00**	0.00						**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/2252461353					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017826949							0.00					A/C No.: 45030100007919						
			10302.00	10908511.00	4000.00	6142.72	9967820.00	4000.00	3660696.00	67048.00	9629.00	15593951.00	138597.00	39268.00	52720.00	194300.00	1436754.00	14157197.00	
			4003516.00	70478.00	53734.00	52.00	1012042.00	172889.00	177760.00	127464.00									
			175700.00			161.00					97.00		10424.00	595.00	850.00	0.00			
						1786.28		12713.00		406.00									
						2,474.00			2300.00										
							15415.00	10302.00	232956.00										
					15228947.00	8859.72		908.01											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
667	G220653	LOK BAHADUR	1840.00	19473.00	0.00	25.00	19473.00		9044.00		30357.00		1800.00	0.00	0.00	0.00			
	NA	MAHARA LALBAHADURSINGH	9044.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
			0.00			0.00					0.00								
		SECURITY MARSHAL			**30357.00**	0.00		1840.00				**30357.00**					**1800.00**	**28557.00**	
	PF NO : DL/2252461320					5.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 8527233894					31.00		0.00					A/C No.: 266801000002018						
668	G221415	DEEPAK .	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	0.00	0.00			
	NA	SURESHCHAND	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**1934.00**	**15887.00**	
	PF NO : DL/2252461325					4.00							Bank : IDFC BANK						
	ESI NO : 2017839355					31.00		0.00					A/C No.: 10009114539						
669	G224313	RAHUL MISHRA	920.00	19473.00	0.00	27.00	19473.00		9044.00		29437.00		1800.00	0.00	0.00	0.00			
	NA	RADHEYSHYAMMISHRA	9044.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY MARSHAL			**29437.00**	0.00		920.00				**29437.00**					**1800.00**	**27637.00**	
	PF NO : DL/2252461424					4.00							Bank : AXIS BANK						
	ESI NO : NA					31.00		0.00					A/C No.: 913010052298802						
670	G227209	ANOOP GAUR	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	0.00	0.00			
	NA	HIRALAL.	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**1934.00**	**15887.00**	
	PF NO : DL/22524/61459					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017948355					31.00		0.00					A/C No.: 520101235899001						
			14176.00	10979585.00	4000.00	6248.72	10038894.00	4000.00	3681184.00	67048.00	9629.00	15689387.00	145797.00	39536.00	52720.00	194300.00	1444222.00	14245165.00	
			4024004.00	70478.00	53734.00	53.00	1012042.00	172889.00	177760.00	127464.00									
			175700.00			161.00					97.00		10424.00	595.00	850.00	0.00			
						1786.28		12713.00		406.00									
						2,491.00			2300.00										
							15415.00	14176.00	232956.00										
					15324383.00	8983.72		908.01											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
671	G229824	ASHUTOSH TIWARI	1114.00	16064.00	0.00	27.00	16064.00		1161.00		23552.00		1800.00	177.00	0.00	0.00			
	NA	DEEPAKTIWARI	1161.00	0.00	0.00		5182.00		26.00				0.00	0.00	0.00	0.00			
			0.00							5.00	0.00								
		SECURITY GUARD			**18339.00**	0.00		1114.00				**23552.00**					**1977.00**	**21575.00**	
						4.00													
	PF NO : DL/22524/61589					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017965565							5.00					A/C No.: 55070100033536						
672	G229964	ANUJ MISHRA	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	0.00	0.00			
	NA	RAMKISHOREMISHRA	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**1934.00**	**15887.00**	
						4.00													
	PF NO : DL/22524/61593					31.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2014382993							0.00					A/C No.: 150001000025257						
673	G229983	KAILASH CHAND	1114.00	16064.00	0.00	27.00	16064.00		1200.00		18378.00		1800.00	138.00	0.00	0.00			
	NA	KASHIRAM	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**18378.00**	0.00		1114.00				**18378.00**					**1938.00**	**16440.00**	
						4.00													
	PF NO : DL/22524/61596					31.00							Bank : CANARA BANK						
	ESI NO : 2013568662							0.00					A/C No.: 90782010066147						
674	G233834	SHASHI SINGH	0.00	16064.00	0.00	18.00	10882.00		723.00		11605.00		1306.00	88.00	0.00	0.00			
	NA	RABINDRASINGH	1067.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17131.00**	10.00						**11605.00**					**1394.00**	**10211.00**	
						3.00													
	PF NO : DL/22524/61630					21.00							Bank : ICICI BANK						
	ESI NO : 2017299121							0.00					A/C No.: 072201507475						
			16961.00	11043841.00	4000.00	6347.72	10097968.00	4000.00	3685468.00	67048.00	9629.00	15760743.00	152503.00	40073.00	52720.00	194300.00	1451465.00	14309278.00	
			4028632.00	70478.00	53734.00	53.00	1017224.00	172889.00	177786.00	127464.00									
			175700.00			161.00					97.00		10424.00	595.00	850.00	0.00			
						1796.28		12713.00		406.00									
						2,506.00			2300.00										
							15415.00	16961.00	232956.00										
					15396052.00	9097.72		913.01											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
675	G242398	SHAILENDRA SINGH	1114.00	16064.00	0.00	27.00	16064.00		1200.00		18378.00		1800.00	138.00	0.00	0.00			
	NA	SHIVKARANSINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**18378.00**	0.00		1114.00				**18378.00**					**1938.00**	**16440.00**	
						4.00													
	PF NO : DL/22524/61911					31.00							Bank : AXIS BANK						
	ESI NO : 2016201642							0.00					A/C No.: 916010045846947						
676	G247692	INDERJEET KUMAR	920.00	19473.00	0.00	26.00	19473.00		9044.00		29437.00		1800.00	0.00	0.00	0.00			
	NA	RAMSEWAK	9044.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY MARSHAL			**29437.00**	0.00		920.00				**29437.00**					**1800.00**	**27637.00**	
						5.00													
	PF NO : DL/22524/62038					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018184252							0.00					A/C No.: 34222385098						
677	G247693	SANDEEP KUMAR	1114.00	16064.00	0.00	27.00	16064.00		1200.00		18444.00		1800.00	139.00	154.00	0.00			
	NA	FOOLSINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00				26.00			40.00	0.00								
		SECURITY GUARD			**18378.00**	0.00		1114.00				**18444.00**					**2093.00**	**16351.00**	
						4.00													
	PF NO : DL/22524/62062					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018184241							0.00					A/C No.: 38732445890						
678	G248061	KRISHANANAND PANDEY	557.00	16064.00	0.00	23.00	13473.00		929.00		17554.00		1624.00	132.00	0.00	0.00			
	NA	SHYAMNATHPANDEY	1108.00	0.00	0.00		2493.00		52.00				0.00	0.00	0.00	0.00			
			0.00				5.00			45.00	0.00								
		SECURITY GUARD			**17729.00**	5.00		557.00				**17554.00**					**1756.00**	**15798.00**	
						3.00													
	PF NO : DL/22524/62032					26.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018186658							2.50					A/C No.: 342402010067663						
			20666.00	11111506.00	4000.00	6450.72	10163042.00	4000.00	3697841.00	67048.00	9629.00	15844556.00	159527.00	40482.00	52874.00	194300.00	1459052.00	14385504.00	
			4041184.00	70478.00	53734.00	53.00	1019717.00	172889.00	177838.00	127464.00			10424.00	595.00	850.00	0.00			
			175700.00			161.00					97.00								
						1801.28		12713.00		406.00									
						2,522.00			2300.00										
							15415.00	20666.00	232956.00										
					15479974.00	9216.72		915.51											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
679	G251319	RISHABH KUMSR	0.00	16064.00	0.00	27.00	16064.00		1200.00		17264.00		1800.00	130.00	0.00	0.00			
	NA	KISHANSINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17264.00**	0.00						**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/22524/62231					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 000							0.00					A/C No.: 2956682708						
680	G257843	MUKESH KUMAR	557.00	16064.00	0.00	24.00	14509.00		1084.00		16150.00		1741.00	122.00	0.00	0.00			
	NA	BIJENDRA SINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	3.00		557.00				**16150.00**					**1863.00**	**14287.00**	
						4.00													
	PF NO : DL/22524/62997					28.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 1105910615							0.00					A/C No.: 503010130336						
681	G261319	DEEPAK TIWARI	1114.00	16064.00	0.00	25.00	15028.00		1123.00		17265.00		1800.00	130.00	0.00	0.00			
	NA	MUKESHTIWARI	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**18378.00**	2.00		1114.00				**17265.00**					**1930.00**	**15335.00**	
						4.00													
	PF NO : DL/22524/62502					29.00							Bank : BANK OF BARODA						
	ESI NO : 2018358178							0.00					A/C No.: 11780100028322						
682	G262421	JITIN KUMAR	557.00	16064.00	0.00	24.00	14509.00		1084.00		16150.00		1741.00	122.00	36.00	0.00			
	NA	RAJKUMARSINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	3.00		557.00				**16150.00**					**1899.00**	**14251.00**	
						4.00													
	PF NO : DL/22524/62636					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018421311							0.00					A/C No.: 3976000100125480						
			22894.00	11175762.00	4000.00	6550.72	10223152.00	4000.00	3702332.00	67048.00	9629.00	15911385.00	166609.00	40986.00	52910.00	194300.00	1466674.00	14444711.00	
			4045984.00	70478.00	53734.00	53.00	1019717.00	172889.00	177838.00	127464.00			10424.00	595.00	850.00	0.00			
			175700.00			161.00					97.00								
						1809.28		12713.00		406.00									
						2,538.00			2300.00										
							15415.00	22894.00	232956.00										
					15551258.00	9332.72		915.51											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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683	G262515	DARMIYAN SINGH	557.00	16064.00	0.00	26.00	15546.00		1161.00		17264.00		1800.00	130.00	0.00	0.00			
	NA	KALAMSINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	1.00		557.00				**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/22524/62735					30.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018521153							0.00					A/C No.: 3645398167						
684	G264082	SANDEEP .	1840.00	19473.00	0.00	27.00	19473.00		9044.00		30357.00		1800.00	0.00	154.00	0.00			
	NA	CHHOTELAL	9044.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY MARSHAL			**30357.00**	0.00		1840.00				**30357.00**					**1954.00**	**28403.00**	
						4.00													
	PF NO : DL/22524/62810					31.00							Bank : HDFC BANK						
	ESI NO : 6715971134							0.00					A/C No.: 50100132722969						
685	G266948	MOHIT SINGH	557.00	16064.00	0.00	6.00	3627.00		271.00		4455.00		435.00	34.00	0.00	0.00			
	NA	SANTOSHSINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	24.00		557.00				**4455.00**					**469.00**	**3986.00**	
						1.00													
	PF NO : DL/22524/62839					7.00							Bank : AXIS BANK						
	ESI NO : 2018488992							0.00					A/C No.: 921010048142422						
686	G267029	SUJEET KUMAR	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	516.00	0.00			
	NA	KASHINATH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**2450.00**	**15371.00**	
						4.00													
	PF NO : DL/22524/62803					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018576742							0.00					A/C No.: 32745141562						
			26405.00	11243427.00	4000.00	6636.72	10277862.00	4000.00	3714008.00	67048.00	9629.00	15981282.00	172444.00	41284.00	53580.00	194300.00	1473477.00	14507805.00	
			4058628.00	70478.00	53734.00	53.00	1019717.00	172889.00	177838.00	127464.00			10424.00	595.00	850.00	0.00			
			175700.00			161.00					97.00								
						1834.28		12713.00		406.00									
						2,551.00			2300.00										
							15415.00	26405.00	232956.00										
					15635078.00	9431.72		915.51											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
687	G267083	RANJIT SINGH	1114.00	16064.00	0.00	27.00	16064.00		1200.00		18378.00		1800.00	138.00	0.00	0.00			
	NA	KAMLESHSINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**18378.00**	0.00		1114.00				**18378.00**					**1938.00**	**16440.00**	
						4.00													
	PF NO : DL/22524/62916					31.00							Bank : BANK OF BARODA						
	ESI NO : 2018489050							0.00					A/C No.: 26090100017677						
688	G270491	SANTOSH KARN	557.00	16064.00	0.00	26.00	15546.00		1161.00		17264.00		1800.00	130.00	0.00	0.00			
	NA	BHAGATRAMKARN	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	1.00		557.00				**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/22524/62963					30.00							Bank : AXIS BANK						
	ESI NO : 6923824535							0.00					A/C No.: 921010052083298						
689	G271911	DIKSHA NAINWAL	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	473.00	0.00			
	NA	RAMESHCHAND	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**2407.00**	**15414.00**	
						4.00													
	PF NO : DL/22524/63005					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018549950							0.00					A/C No.: 20113015591						
690	G271936	NEHA .	0.00	16064.00	0.00	27.00	16064.00		1200.00		17264.00		1800.00	130.00	473.00	0.00			
	NA	AMANLAL	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		LADY SECURITY GUARD			**17264.00**	0.00						**17264.00**					**2403.00**	**14861.00**	
						4.00													
	PF NO : DL/22524/63012					31.00							Bank : CANARA BANK						
	ESI NO : 1114710698							0.00					A/C No.: 91952010006891						
			28633.00	11307683.00	4000.00	6743.72	10341600.00	4000.00	3718769.00	67048.00	9629.00	16052009.00	179644.00	41816.00	54526.00	194300.00	1482155.00	14569854.00	
			4063428.00	70478.00	53734.00	53.00	1019717.00	172889.00	177838.00	127464.00			10424.00	595.00	850.00	0.00			
			175700.00			161.00					97.00								
						1835.28		12713.00		406.00									
						2,567.00			2300.00										
							15415.00	28633.00	232956.00										
					15706362.00	9554.72		915.51											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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

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691	G271952	GAGANDEEP KAUR	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	473.00	0.00			
	NA	MANJITSINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		LADY SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**2407.00**	**15414.00**	
						4.00													
	PF NO : DL/22524/62996					31.00							Bank : BANK OF INDIA						
	ESI NO : 2018499412							0.00					A/C No.: 601510110017840						
692	G272744	SAROJ DEVI	0.00	16064.00	0.00	27.00	16064.00		1200.00		17264.00		1800.00	130.00	0.00	0.00			
	NA	ABHIMANYUPRASAD	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		LADY SECURITY GUARD			**17264.00**	0.00						**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/22524/63002					31.00							Bank : ICICI BANK						
	ESI NO : 2017299467							0.00					A/C No.: 135401521383						
693	G272803	TANVEER AHMED	557.00	16064.00	0.00	27.00	16064.00		1200.00		17851.00		1800.00	134.00	619.00	0.00			
	NA	NIYAZAHMED	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00				20.00			10.00	0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17851.00**					**2553.00**	**15298.00**	
						4.00													
	PF NO : DL/22524/63011					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018549910							0.00					A/C No.: 3345480469						
694	G272825	POONAM YADAV	1114.00	16064.00	0.00	27.00	16064.00		1200.00		18378.00		1800.00	138.00	319.00	0.00			
	NA	JAGDISHYADAV	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**18378.00**	0.00		1114.00				**18378.00**					**2257.00**	**16121.00**	
						4.00													
	PF NO : DL/22524/63004					31.00							Bank : INDIAN BANK						
	ESI NO : 1115510292							0.00					A/C No.: 850127257						
			30861.00	11371939.00	4000.00	6851.72	10405856.00	4000.00	3723569.00	67048.00	9629.00	16123323.00	186844.00	42352.00	55937.00	194300.00	1491302.00	14632021.00	
			4068228.00	70478.00	53734.00	53.00	1019717.00	172889.00	177838.00	127464.00			10424.00	595.00	850.00	0.00			
			175700.00			161.00		12713.00		406.00	97.00								
						1835.28			2300.00										
						2,583.00	15415.00	30861.00	232956.00										
					15777646.00	9678.72		915.51											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

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695	G272830	NIRAJ SHARMA	0.00	16063.00	0.00	15.00	8809.00		259.00		9379.00		1094.00	71.00	468.00	0.00			
	NA	RAJPALSHARMA	472.00	0.00	0.00				233.00				0.00	0.00	0.00	0.00			
			0.00				78.00				0.00								
		LADY SECURITY GUARD			**16535.00**	14.00						**9379.00**					**1633.00**	**7746.00**	
						2.00													
	PF NO : DL/22524/63111					17.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 1115510406							0.00					A/C No.: 3749636715						
696	G272835	RADHA DEVI	1114.00	16064.00	0.00	27.00	16064.00		1200.00		18378.00		1800.00	138.00	314.00	0.00			
	NA	BHAGWATPRASAD	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**18378.00**	0.00		1114.00				**18378.00**					**2252.00**	**16126.00**	
						4.00													
	PF NO : DL/22524/62999					31.00							Bank : ICICI BANK						
	ESI NO : 2013766921							0.00					A/C No.: 083101510527						
697	G273465	CHANDAN SINGH	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	0.00	0.00			
	NA	DIGVIJAY SINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**1934.00**	**15887.00**	
						4.00													
	PF NO : DL/22524/63015					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 1115873088							0.00					A/C No.: 771002010002751						
698	G274190	RANJEET KUMAR GUPTA	557.00	16064.00	0.00	10.00	5700.00		426.00		6683.00		684.00	51.00	465.00	0.00			
	NA	TRIBHUVANLALGUPTA	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	20.00		557.00				**6683.00**					**1200.00**	**5483.00**	
						1.00													
	PF NO : DL/22524/63070					11.00							Bank : HDFC BANK						
	ESI NO : 2007213894							0.00					A/C No.: 13741930002183						
			33089.00	11436194.00	4000.00	6930.72	10452493.00	4000.00	3726654.00	67048.00	9629.00	16175584.00	192222.00	42746.00	57184.00	194300.00	1498321.00	14677263.00	
			4072300.00	70478.00	53734.00	53.00	1019717.00	172889.00	178071.00	127464.00	97.00		10424.00	595.00	850.00	0.00			
			175700.00			161.00		12713.00	2300.00	406.00									
						1869.28	15415.00	33089.00	232956.00										
					15848201.00	2,594.00		915.51											
						9768.72													

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
699	G274355	HARIKESH SINGH	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	653.00	0.00			
	NA	SANJAYSINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**2587.00**	**15234.00**	
						4.00													
	PF NO : DL/22524/63101					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018576592							0.00					A/C No.: 280510100041138						
700	G275337	SANDEEP SHUKLA	557.00	16064.00	0.00	14.00	8291.00		619.00		9467.00		995.00	72.00	730.00	0.00			
	NA	RAMSUNDERSHUKLA	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	15.00		557.00				**9467.00**					**1797.00**	**7670.00**	
						2.00													
	PF NO : NA					16.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : EXEMPTED							0.00					A/C No.: 7845111045						
701	G275540	BHANU PRATAP	0.00	16064.00	0.00	13.00	7773.00		581.00		8354.00		933.00	63.00	499.00	0.00			
	NA	SATISHKUMAR	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17264.00**	16.00						**8354.00**					**1495.00**	**6859.00**	
						2.00													
	PF NO : NA					15.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted							0.00					A/C No.: 1443000110963967						
702	G277609	BALESHWAR MISHRA	0.00	16064.00	0.00	5.00	2591.00		194.00		2785.00		311.00	21.00	465.00	0.00			
	NA	PRABHASHANKARMISHRA	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17264.00**	26.00						**2785.00**					**797.00**	**1988.00**	
						0.00													
	PF NO : NA					5.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1114094050							0.00					A/C No.: 65294106597						
			34203.00	11500450.00	4000.00	6989.72	10487212.00	4000.00	3729248.00	67048.00	9629.00	16214011.00	196261.00	43036.00	59531.00	194300.00	1504997.00	14709014.00	
			4077100.00	70478.00	53734.00	53.00	1019717.00	172889.00	178071.00	127464.00	97.00		10424.00	595.00	850.00	0.00			
			175700.00			161.00		12713.00		406.00									
						1926.28			2300.00										
						2,602.00	15415.00	34203.00	232956.00										
					15918371.00	9835.72		915.51											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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703	G279214	RAJNI .	0.00	16064.00	0.00	5.00	2591.00		194.00		2785.00		311.00	21.00	314.00	0.00			
	NA	OMPRAKASH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		LADY SECURITY GUARD			**17264.00**	26.00						**2785.00**					**646.00**	**2139.00**	
						0.00													
	PF NO : NA					5.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6717423766							0.00					A/C No.: 858001500000250						
704	G037357	VIKRAM SINGH	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	0.00	0.00			
	NA	SUNDERSINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**1934.00**	**15887.00**	
						4.00													
	PF NO : DL/22524/36517					31.00							Bank : ICICI BANK						
	ESI NO : 2014573664							0.00					A/C No.: 054701506831						
705	G094318	VIVEK SHARMA	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	0.00	0.00			
	NA	RAJVEER	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**1934.00**	**15887.00**	
						4.00													
	PF NO : DL/22524/44282					31.00							Bank : ICICI BANK						
	ESI NO : 2015818856							0.00					A/C No.: 244901504200						
706	G150901	MOHD ZAMEER	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	0.00	0.00			
	NA	MOHD ZAHEER	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**1934.00**	**15887.00**	
						4.00													
	PF NO : DL/22524/58968					31.00							Bank : ICICI BANK						
	ESI NO : 2012669446.							0.00					A/C No.: 083101511260						
			35874.00	11564706.00	4000.00	7075.72	10537995.00	4000.00	3733042.00	67048.00	9629.00	16270259.00	201972.00	43459.00	59845.00	194300.00	1511445.00	14758814.00	
			4081900.00	70478.00	53734.00	53.00	1019717.00	172889.00	178071.00	127464.00			10424.00	595.00	850.00	0.00			
			175700.00			161.00					97.00								
						1952.28		12713.00		406.00									
						2,614.00			2300.00										
							15415.00	35874.00	232956.00										
					15989098.00	9933.72		915.51											

FORM XVII

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

REGISTER OF WAGES

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Near Jeevan Hospital,110014

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707	G150911	SUBODH KUMAR	0.00	16064.00	0.00	26.00	15546.00		1161.00		16707.00		1800.00	126.00	0.00	0.00			
	NA	MAHENDRA SINGH	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17264.00**	1.00						**16707.00**					**1926.00**	**14781.00**	
						4.00													
	PF NO : DL/22524/58974					30.00							Bank : ICICI BANK						
	ESI NO : 2015442117.							0.00					A/C No.: 083101516269						
708	G152569	SONU KUMAR	0.00	16064.00	0.00	27.00	16064.00		1200.00		17264.00		1800.00	130.00	0.00	0.00			
	NA	HARI SHANKER	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17264.00**	0.00						**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/22524/59056					31.00							Bank : CANARA BANK						
	ESI NO : 2017018837							0.00					A/C No.: 90382010076187						
709	G171653	KAPIL KUMAR	0.00	16064.00	0.00	26.00	15546.00		1161.00		16707.00		1800.00	126.00	0.00	0.00			
	NA		1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17264.00**	1.00						**16707.00**					**1926.00**	**14781.00**	
						4.00													
	PF NO : DL/22524/59815					30.00							Bank : ICICI BANK						
	ESI NO : 2014254994							0.00					A/C No.: 629701519669						
710	G175576	GANESH CHANDRA PANDEY	1114.00	16064.00	0.00	27.00	16064.00		1200.00		18378.00		1800.00	138.00	0.00	0.00			
	NA	KISHNANAND	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**18378.00**	0.00		1114.00				**18378.00**					**1938.00**	**16440.00**	
						4.00													
	PF NO : DL/22524/60043					31.00							Bank : BANK OF BARODA						
	ESI NO : 3512011213							0.00					A/C No.: 33720100004780						
			36988.00	11628962.00	4000.00	7181.72	10601215.00	4000.00	3737764.00	67048.00	9629.00	16339315.00	209172.00	43979.00	59845.00	194300.00	1519165.00	14820150.00	
			4086700.00	70478.00	53734.00	53.00	1019717.00	172889.00	178071.00	127464.00			10424.00	595.00	850.00	0.00			
			175700.00			161.00					97.00								
						1954.28		12713.00		406.00									
						2,630.00			2300.00										
							15415.00	36988.00	232956.00										
					16059268.00	0055.72		915.51											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
711	G182580	SHUBHAM MISHRA	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	0.00	0.00			
	NA	GHANSHYAMMISHRA	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**1934.00**	**15887.00**	
						4.00													
	PF NO : DL/22524/60230					31.00							Bank : INDIAN BANK						
	ESI NO : 2017413749							0.00					A/C No.: 6155207824						
712	G198626	GOLU KUSHWAHA	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	0.00	0.00			
	NA	BHAIYALAL	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**1934.00**	**15887.00**	
						4.00													
	PF NO : DL/22524/60703					31.00							Bank : AXIS BANK						
	ESI NO : 2017583087							0.00					A/C No.: 921010055372609						
												913017.00					100,868.00	812149.00	
			38102.00	11661090.00	4000.00	7235.72	10633343.00	4000.00	3740164.00	67048.00	9629.00	16374957.00	212772.00	44247.00	59845.00	194300.00	1523033.00	14851924.00	
			4089100.00	70478.00	53734.00	53.00	1019717.00	172889.00	178071.00	127464.00			10424.00	595.00	850.00	0.00			
			175700.00			161.00		12713.00		406.00	97.00								
						1954.28			2300.00										
						2,638.00	15415.00	38102.00	232956.00										
					16094910.00	0117.72		915.51											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2022**

CBRE SOUTH ASIA PVT LTD (RBS) **RBS SHASTRI PARK TRANSPORT,.,New Delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
713	G238721	DIPANSHU .	1114.00	16064.00	0.00	27.00	16064.00		1200.00		18378.00		1800.00	138.00	0.00	0.00			
	NA	NAGENDERSINGHRATHORE	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**18378.00**	0.00		1114.00				**18378.00**					**1938.00**	**16440.00**	
						4.00													
	PF NO : DL/22524/61829					31.00							Bank : HDFC BANK						
	ESI NO : 2018089100							0.00					A/C No.: 50100373328915						
714	G243886	SUNIL KUMAR MISHRA	1114.00	16064.00	0.00	27.00	16064.00		1084.00		22564.00		1800.00	170.00	0.00	0.00			
	NA	VEDPRAKASHMISHRA	1084.00	0.00	0.00		4184.00		78.00				0.00	0.00	0.00	0.00			
			0.00				5.00			35.00	0.00								
		SECURITY GUARD			**18262.00**	0.00		1114.00				**22564.00**					**1970.00**	**20594.00**	
						4.00													
	PF NO : DL/22524/61954					31.00							Bank : UCO BANK						
	ESI NO : 2018145570							4.00					A/C No.: 02510110010181						
715	G267338	MANISH KUMAR DWIVEDI	557.00	16064.00	0.00	26.00	15546.00		1161.00		17390.00		1800.00	131.00	0.00	0.00			
	NA	MAITHILISHARANDWIVEDI	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00				96.00			30.00	0.00								
		SECURITY GUARD			**17821.00**	1.00		557.00				**17390.00**					**1931.00**	**15459.00**	
						4.00													
	PF NO : DL/22524/62732					30.00							Bank : AXIS BANK						
	ESI NO : 2016340262							0.00					A/C No.: 916010028372959						
716	G273027	PRADEEP SHARMA	1114.00	16064.00	0.00	27.00	16064.00		1200.00		18378.00		1800.00	138.00	619.00	0.00			
	NA	RAJESHSHARMA	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**18378.00**	0.00		1114.00				**18378.00**					**2557.00**	**15821.00**	
						4.00													
	PF NO : DL/22524/63009					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1014373654							0.00					A/C No.: 37993505418						
			42001.00	11725346.00	4000.00	7342.72	10697081.00	4000.00	3744809.00	67048.00	9629.00	16451667.00	219972.00	44824.00	50464.00	194300.00	1531429.00	14920238.00	
			4093784.00	70478.00	53734.00	53.00	1023901.00	172889.00	178149.00	127464.00			10424.00	595.00	850.00	0.00			
			175700.00			161.00					97.00								
						1955.28		12713.00		406.00									
						2,654.00			2300.00										
							15415.00	42001.00	232956.00										
					16167749.00	0240.72		919.51											

FORM XVII

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

REGISTER OF WAGES

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

CBRE SOUTH ASIA PVT LTD (RBS) **RBS SHASTRI PARK TRANSPORT,.,New Delhi**

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
717	G273747	ROHIT VERMA	1114.00	16064.00	0.00	27.00	16064.00		1200.00		18378.00		1800.00	138.00	465.00	0.00			
	NA	SATISHVERMA	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**18378.00**	0.00		1114.00				**18378.00**					**2403.00**	**15975.00**	
						4.00													
	PF NO : DL/22524/63000					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016142061							0.00					A/C No.: 34955376339						
718	G182194	AQUIB JAWED	557.00	16064.00	0.00	27.00	16064.00		1200.00		17821.00		1800.00	134.00	0.00	0.00			
	NA	MD JANALAM	1200.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17821.00**	0.00		557.00				**17821.00**					**1934.00**	**15887.00**	
						4.00													
	PF NO : DL/22524/60239					31.00							Bank : BANK OF INDIA						
	ESI NO : 2017405958							0.00					A/C No.: 577310110001344						
												112909.00					12,733.00	100176.00	
			43672.00	11757474.00	4000.00	7396.72	10729209.00	4000.00	3747209.00	67048.00	9629.00	16487866.00	223572.00	45096.00	50929.00	194300.00	1535766.00	14952100.00	
			4096184.00	70478.00	53734.00	53.00	1023901.00	172889.00	178149.00	127464.00			10424.00	595.00	850.00	0.00			
			175700.00			161.00					97.00								
						1955.28		12713.00		406.00									
						2,662.00			2300.00										
							15415.00	43672.00	232956.00										
					16203948.00	0302.72		919.51											