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

Cushman & Wakefield PMSI Pvt. Ltd. **King's Court W Block, Greater Kailash II,,New Delhi**

Salary Period Month **July** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / PBONUS	HRA / PLMENC / MISE1 / NFHP / INCENT / SPALL	COMAL / CLMENC / CONVY / BONUS / NFH / SITEALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
929	G011988	Virendra Tiwari Kumar		17234.00		20.00	12787.00				13553.00		1626.00	102.00					
	D24309	RAMKRIPALTIWARI					766.00												
		SECURITY GUARD			**17234.00**	8.00 3.00 23.00						**13553.00**					**1728.00**	**11825.00**	
	PF NO : 100409627225												Bank : ICICI BANK						
	ESI NO : 2011641396												A/C No.: 038601525275						
930	G088773	HARI OM		17234.00		14.00	8895.00				8895.00		1067.00	67.00					
	NA	DARSHANLAL																	
		SECURITY GUARD			**17234.00**	15.00 2.00 16.00						**8895.00**					**1134.00**	**7761.00**	
	PF NO : 100504924420												Bank : ICICI BANK						
	ESI NO : 2015720472												A/C No.: 083101519179						
931	G151203	DINESH KUMAR		17234.00		26.00	17234.00				19489.00		1800.00	147.00					
	NA	RAMDEEN SINGH					1415.00 840.00												
		SECURITY GUARD			**17234.00**	0.00 5.00 31.00						**19489.00**					**1947.00**	**17542.00**	
	PF NO : 101231615746												Bank : UNION BANK OF INDIA						
	ESI NO : 2016950810							1.00					A/C No.: 349902010048238						
932	G182292	SRIMANTA BERA		17234.00		18.00	11675.00				12544.00		1505.00	95.00					
	NA	KANAILALBERA					869.00												
		SECURITY GUARD			**17234.00**	10.00 3.00 21.00						**12544.00**					**1600.00**	**10944.00**	
	PF NO : 101387814787												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017360632												A/C No.: 1331010461283						
			15540.00	16584183.00	4000.00	2542.33	15201316.00	4000.00	3321266.00	79400.00	9522.00	21482368.00	618296.00	85571.00	34933.00	33050.00	1877100.00	19605268.00	
			3508115.00	85376.00	88603.00	155.00 288.00	1552179.00	217856.00	129168.00	91507.00			5250.00						
			220523.00	30592.00	2300.00	2424.67	2300.00		7581.00		98.00								
			10464.00			3,482.00	4443.00	25.00	15540.00 600.00										
					20660898.00	6467.33		1257.93		29245.00									

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

Cushman & Wakefield PMSI Pvt. Ltd. **King's Court W Block, Greater Kailash II,,New Delhi**

Salary Period Month **July** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / PBONUS	HRA / PLMENC / MISE1 / NFHP / INCENT / SPALL	COMAL / CLMENC / CONVY / BONUS / NFH / SITEALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
933	G223587	HARIOM .		17234.00		27.00	17234.00				18003.00		1800.00	136.00					
	NA	ASHOKKUMAR					769.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00						**18003.00**					**1936.00**	**16067.00**	
	PF NO : 101249136043												Bank : INDUSIND BANK						
	ESI NO : 2110204458												A/C No.: 100037825129						
934	G256125	ROHIT KUMAR		17234.00		24.00	16122.00				16122.00		1800.00	121.00					
	NA	SURENDRAKUMAR																	
		SECURITY GUARD			**17234.00**	2.00 5.00 29.00						**16122.00**					**1921.00**	**14201.00**	
	PF NO : 101334610928												Bank : ICICI BANK						
	ESI NO : 2018285715												A/C No.: 181901507349						
935	G262654	LAXMI NARAYAN SINGH		17234.00		27.00	17234.00				18118.00		1800.00	136.00					
	NA	NAGESHWARSINGH					884.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00						**18118.00**					**1936.00**	**16182.00**	
	PF NO : 100202818287												Bank : HDFC BANK						
	ESI NO : 2018784636												A/C No.: 50100088702085						
936	G275225	KRISHNA KESHAV SINGH		17234.00		26.00	16678.00				17370.00		1800.00	131.00					
	NA	SHEELWANTSINGH					692.00												
		SECURITY GUARD			**17234.00**	1.00 4.00 30.00						**17370.00**					**1931.00**	**15439.00**	
	PF NO : 101366935325												Bank : RBL						
	ESI NO : 2018602422												A/C No.: 309015458463						
			15540.00	16653119.00	4000.00	2646.33	15268584.00	4000.00	3321266.00	79400.00	9522.00	21551981.00	625496.00	86095.00	34933.00	33050.00	1884824.00	19667157.00	
			3508115.00	85376.00	88603.00	155.00 288.00	1552179.00	217856.00	129168.00	91507.00			5250.00						
			220523.00	30592.00	2300.00	2427.67	2300.00		7581.00		98.00								
			10464.00			3,499.00	4443.00	25.00	15540.00 600.00										
					20729834.00	6588.33		1257.93		29245.00									

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

Cushman & Wakefield PMSI Pvt. Ltd. **King's Court W Block, Greater Kailash II,,New Delhi**

Salary Period Month **July** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / PBONUS	HRA / PLMENC / MISE1 / NFHP / INCENT / SPALL	COMAL / CLMENC / CONVY / BONUS / NFH / SITEALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
937	G284774	NABAB SINGH		17234.00		26.00	16678.00				17214.00		1800.00	130.00					
	NA	RAMSANEH					536.00												
		SECURITY GUARD			**17234.00**	1.00						**17214.00**					**1930.00**	**15284.00**	
	PF NO : 101826597160					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018677189					30.00							A/C No.: 37443199508						
938	G284895	VIKASH KUMAR SINGH		17234.00		26.00	17234.00				18118.00		1800.00	136.00					
	NA	RAMLAYAKSINGH					884.00												
		SECURITY GUARD			**17234.00**	0.00						**18118.00**					**1936.00**	**16182.00**	
	PF NO : DL/22524/63544					5.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2015235136					31.00							A/C No.: 8945513913						
939	G287026	HARI SHANKAR		17234.00		27.00	17234.00				24656.00		2068.00	185.00	154.00				
	NA	BECHELAL					6115.00		751.00	556.00									
		SECURITY GUARD			**17234.00**	0.00						**24656.00**					**2407.00**	**22249.00**	
	PF NO : DL/22524/63555					4.00							Bank : BANK OF BARODA						
	ESI NO : 2016279004					31.00		5.50					A/C No.: 32258100012505						
940	G289443	SUMAN DEVI		17234.00		27.00	17234.00				18104.00		1800.00	136.00					
	NA	SHATRUDHANSINGH					870.00												
		LADY GUARD			**17234.00**	0.00						**18104.00**					**1936.00**	**16168.00**	
	PF NO : DL/22524/63617					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018731465					31.00							A/C No.: 40598730232						
			15540.00	16722055.00	4000.00	2752.33	15336964.00	4000.00	3321266.00	79400.00	9522.00	21630073.00	632964.00	86682.00	35087.00	33050.00	1893033.00	19737040.00	
			3508115.00	85376.00	88603.00	155.00 288.00	1558294.00	217856.00	129919.00	92063.00	98.00		5250.00						
			220523.00	30592.00	2300.00	2428.67	2300.00		7581.00										
			10464.00			3,516.00	4443.00	25.00	15540.00 600.00										
					20798770.00	6711.33		1263.43		29245.00									

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

Cushman & Wakefield PMSI Pvt. Ltd. **King's Court W Block, Greater Kailash II,,New Delhi**

Salary Period Month **July** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / PBONUS	HRA / PLMENC / MISE1 / NFHP / INCENT / SPALL	COMAL / CLMENC / CONVY / BONUS / NFH / SITEALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
941	G292079	AJEET KUMAR		17050.00		4.00	2200.00		266.00		2466.00		264.00	19.00					
	NA	RAJBAHADUR	2062.00																
		SECURITY GUARD			**19112.00**	27.00						**2466.00**					**283.00**	**2183.00**	
						0.00													
	PF NO : DL/22524/63752					4.00							Bank : INDIAN BANK						
	ESI NO : 2018758697												A/C No.: 159696581001						
942	G302788	GANGASAGAR SINGH		17234.00		27.00	17234.00		154.00	162.00	18228.00		1800.00	137.00					
	NA	JALESHWARSINGH	154.00	162.00			678.00												
		SECURITY GUARD			**17550.00**	0.00						**18228.00**					**1937.00**	**16291.00**	
						4.00													
	PF NO : DSNHP0022524000000064098					31.00							Bank : BANK OF BARODA						
	ESI NO : 2018887201												A/C No.: 5259010001058						
943	G302814	SARVAJEET YADAV		17234.00		26.00	16678.00				17319.00		1800.00	130.00					
	NA	NIRMALYADAV					641.00												
		SECURITY GUARD			**17234.00**	1.00						**17319.00**					**1930.00**	**15389.00**	
						4.00													
	PF NO : DSNHP0022524000000064097					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018887214												A/C No.: 41088570382						
944	G302876	SONU THAKUR		17234.00		27.00	17234.00				17912.00		1800.00	135.00					
	NA	BIRENDRATHAKUR					678.00												
		SECURITY GUARD			**17234.00**	0.00						**17912.00**					**1935.00**	**15977.00**	
						4.00													
	PF NO : DSNHP0022524000000064102					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018882567												A/C No.: 39015687555						
			15540.00	16790807.00	4000.00	2836.33	15390310.00	4000.00	3321686.00	79562.00	9522.00	21685998.00	638628.00	87103.00	35087.00	33050.00	1899118.00	19786880.00	
			3510331.00	85538.00	88603.00	155.00 288.00	1558294.00	217856.00	129919.00	92063.00	98.00		5250.00						
			220523.00	30592.00	2300.00	2456.67	2300.00		7581.00										
			10464.00			3,528.00	4443.00	25.00	15540.00 600.00										
					20869900.00	6807.33		1263.43		29245.00									

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

Cushman & Wakefield PMSI Pvt. Ltd. **King's Court W Block, Greater Kailash II,,New Delhi**

Salary Period Month **July** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / PBONUS	HRA / PLMENC / MISE1 / NFHP / INCENT / SPALL	COMAL / CLMENC / CONVY / BONUS / NFH / SITEALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
945	G303557	RAHUL SINGH		17234.00		27.00	17234.00				17741.00		1800.00	134.00					
	NA	RANVIJAYSINGH					507.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00						**17741.00**					**1934.00**	**15807.00**	
	PF NO : DSNHR00225240000064134 ESI NO : 2018927371												Bank : STATE BANK OF INDIA A/C No.: 40227198201						
946	G303642	ALOKNATH KUMAR		17234.00		19.00	12231.00				13100.00		1572.00	99.00					
	NA	SHANKARSAHU					869.00												
		SECURITY GUARD			**17234.00**	9.00 3.00 22.00						**13100.00**					**1671.00**	**11429.00**	
	PF NO : DSNHR00225240000016497 ESI NO : 2013618489												Bank : BANK OF INDIA A/C No.: 441618210001076						
947	G303744	RAMKISHAN KUMAR		17234.00		27.00	17234.00				18118.00		1800.00	136.00					
	NA	MAHADEVROY					884.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00						**18118.00**					**1936.00**	**16182.00**	
	PF NO : DSNHR00225240000064142 ESI NO : 2018892739												Bank : KOTAK MAHINDRA BANK A/C No.: 2414618833						
948	G303825	MANVIR SINGH		17234.00		27.00	17234.00				18075.00		1800.00	136.00					
	NA	SHYAM LAL					841.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00						**18075.00**					**1936.00**	**16139.00**	
	PF NO : DSNHR00225240000064141 ESI NO : 2016835689												Bank : STATE BANK OF INDIA A/C No.: 31622089347						
			15540.00	16859743.00	4000.00	2936.33	15454243.00	4000.00	3321686.00	79562.00	9522.00	21753032.00	64560 0.00	87608.00	35087.00	33050.00	1906595.00	19846437.00	
			3510331.00	85538.00	88603.00	155.00 288.00	1558294.00	217856.00	129919.00	92063.00			5250.00						
			220523.00	30592.00	2300.00	2465.67	2300.00		7581.00		98.00								
			10464.00			3,543.00	4443.00	25.00	15540.00 600.00										
					20938836.00	6922.33		1263.43		29245.00									

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

Cushman & Wakefield PMSI Pvt. Ltd. **King's Court W Block, Greater Kailash II,,New Delhi**

Salary Period Month **July** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / PBONUS	HRA / PLMENC / MISE1 / NFHP / INCENT / SPALL	COMAL / CLMENC / CONVY / BONUS / NFH / SITEALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
949	G303826	JAYVEER SINGH		17234.00		25.00	16122.00				17006.00		1800.00	128.00					
	NA	BRAJMOHANSINGH					884.00												
		SECURITY GUARD			**17234.00**	2.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : DSNHR00225240000064146					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017037911					29.00							A/C No.: 34088902709						
950	G303833	SANTOSH LIMBU		17234.00		26.00	16678.00				17562.00		1800.00	132.00					
	NA	SHANKARLIMBU					884.00												
		SECURITY GUARD			**17234.00**	1.00						**17562.00**					**1932.00**	**15630.00**	
	PF NO : DSNHR00225240000064148					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018927347					30.00							A/C No.: 520441030978101						
951	G303841	SAMIT KUMAR		17234.00		26.00	16678.00				17562.00		1800.00	132.00					
	NA	ANUGHAHNARAYANSIN GH					884.00												
		SECURITY GUARD			**17234.00**	1.00						**17562.00**					**1932.00**	**15630.00**	
	PF NO : DSNHR00225240000064145					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1116139528					30.00							A/C No.: 41004903093						
952	G303867	NARAYAN DAT TIWARI		17234.00		27.00	17234.00				18004.00		1800.00	136.00					
	NA	CHHOTELALTIWARI					770.00												
		SECURITY GUARD			**17234.00**	0.00						**18004.00**					**1936.00**	**16068.00**	
	PF NO : DSNHR00225240000064150					4.00							Bank : HDFC BANK						
	ESI NO : 2016525134					31.00							A/C No.: 50100213952354						
			15540.00	16928679.00	4000.00	3040.33	15520955.00	4000.00	3321686.00	79562.00	9522.00	21823166.00	652800.00	88136.00	35087.00	33050.00	1914323.00	19908843.00	
			3510331.00	85538.00	88603.00	155.00 288.00	1558294.00	217856.00	129919.00	92063.00	98.00		5250.00						
			220523.00	30592.00	2300.00	2469.67	2300.00		7581.00										
			10464.00			3,559.00	4443.00	25.00	15540.00 600.00										
					21007772.00	7042.33		1263.43		29245.00									

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

Cushman & Wakefield PMSI Pvt. Ltd. **King's Court W Block, Greater Kailash II,,New Delhi**

Salary Period Month **July** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / PBONUS / OT Hrs/Days	HRA / PLMENC / MISE1 / NFHP / INCENT / SPALL	COMAL / CLMENC / CONVY / BONUS / NFH / SITEALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
953	G303909	SHYAM SUNDER KUMAR		20785.00		27.00	20785.00		25.00		23022.00		1800.00	173.00					
	NA	MITHILESHSINGH	25.00				1256.00												
							910.00												
		SECURITY GUARD			**20810.00**	0.00				46.00		**23022.00**					**1973.00**	**21049.00**	
						4.00													
	PF NO : DSNHR00225240000064140					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 693032421							1.00					A/C No.: 33509965060						
954	G304025	VIKASH KUMAR		17234.00		21.00	13342.00				14226.00		1707.00	107.00					
	NA	ANILSINGH					884.00												
		SECURITY GUARD			**17234.00**	7.00						**14226.00**					**1814.00**	**12412.00**	
						3.00													
	PF NO : DSNHR00225240000064152					24.00							Bank : HDFC BANK						
	ESI NO : 201831639 1												A/C No.: 50100348834463						
955	G304027	MADHAV PATHAK		17234.00		27.00	17234.00				18104.00		1800.00	136.00					
	NA	BHAVESHPATHAK					870.00												
		SECURITY GUARD			**17234.00**	0.00						**18104.00**					**1936.00**	**16168.00**	
						4.00													
	PF NO : DSNHR00225240000064154					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 201632731 8												A/C No.: 65290833649						
956	G304185	ANUJ KUMAR		17234.00		21.00	13342.00				14037.00		1684.00	106.00					
	NA	MAHESHCHANDRADIXI T					695.00												
		SECURITY GUARD			**17234.00**	7.00						**14037.00**					**1790.00**	**12247.00**	
						3.00													
	PF NO : DSNHR00225240000064171					24.00							Bank : BANK OF BARODA						
	ESI NO : 201831247 5												A/C No.: 100125224135						
			15540.00	17001166.00	4000.00	3136.33	15585658.00	4000.00	3321711.00	79562.00	9522.00	21892555.00	659791.00	88658.00	35087.00	33050.00	1921836.00	19970719.00	
			3510356.00	85538.00	88603.00	155.00 288.00	1559550.00	217856.00	129919.00	92063.00	98.00		5250.00						
			220523.00	30592.00	2300.00	2483.67	2300.00		7581.00										
			10464.00			3,573.00	4443.00	25.00	15540.00 600.00										
					21080284.00	7152.33		1264.43		29245.00									

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

Cushman & Wakefield PMSI Pvt. Ltd. **King's Court W Block, Greater Kailash II,,New Delhi**

Salary Period Month **July** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / PBONUS	HRA / PLMENC / MISE1 / NFHP / INCENT / SPALL	COMAL / CLMENC / CONVY / BONUS / NFH / SITEALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
957	G304253	POONAM RANI		17234.00		26.00	16678.00				17519.00		1800.00	132.00					
	NA	PREMLALSAINI					841.00												
		LADY SECURITY GUARD			**17234.00**	1.00 4.00 30.00						**17519.00**					**1932.00**	**15587.00**	
	PF NO : DSNHR00225240000064172 ESI NO : 1116060080												Bank : STATE BANK OF INDIA A/C No.: 34188109580						
958	G304905	RAJKUMAR SINGH JADON		17234.00		17.00	10563.00				10982.00		1318.00	83.00					
	NA	PHOOLSINGHJADON					419.00												
		SECURITY GUARD			**17234.00**	12.00 2.00 19.00						**10982.00**					**1401.00**	**9581.00**	
	PF NO : DSNHR00225240000064208 ESI NO : 1116139323												Bank : IDBI BANK A/C No.: 0192104000167024						
959	G305669	ARVIND KUMAR		20903.00		14.00	10789.00				11772.00		1413.00	89.00					
	NA	KRISHANPAL					983.00												
		SECURITY GUARD			**20903.00**	15.00 2.00 16.00						**11772.00**					**1502.00**	**10270.00**	
	PF NO : DSNHR00225240000064220 ESI NO : Exempted												Bank : CANARA BANK A/C No.: 2323108013739						
960	G305977	RIYAZUDDIN .		17234.00		24.00	15566.00				16377.00		1800.00	123.00					
	NA	NAWABALI					811.00												
		SECURITY GUARD			**17234.00**	3.00 4.00 28.00						**16377.00**					**1923.00**	**14454.00**	
	PF NO : DSNHR00225240000064225 ESI NO : 2018919695												Bank : STATE BANK OF INDIA A/C No.: 20225425497						
			15540.00	17073771.00	4000.00	3217.33	15639254.00	4000.00	3321711.00	79562.00	9522.00	21949205.00	666122.00	89085.00	35087.00	33050.00	1928594.00	20020611.00	
			3510356.00	85538.00	88603.00	155.00 288.00	1559550.00	217856.00	129919.00	92063.00			5250.00						
			220523.00	30592.00	2300.00	2514.67	2300.00		7581.00		98.00								
			10464.00			3,585.00	4443.00	25.00	15540.00 600.00										
					21152889.00	7245.33		1264.43		29245.00									

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

Cushman & Wakefield PMSI Pvt. Ltd. **King's Court W Block, Greater Kailash II,,New Delhi**

Salary Period Month **July** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / PBONUS	HRA / PLMENC / MISE1 / NFHP / INCENT / SPALL	COMAL / CLMENC / CONVY / BONUS / NFH / SITEALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
961	G306383	PURSHOTTAM KUMAR		17234.00		25.00	16122.00				17006.00		1800.00	128.00					
	NA	NIWASRAY					884.00												
		SECURITY GUARD			**17234.00**	2.00 4.00 29.00						**17006.00**					**1928.00**	**15078.00**	
	PF NO : DSNHR00225240000064236 ESI NO : 2018372870												Bank : STATE BANK OF INDIA A/C No.: 41636265879						
962	G306613	MANJEET KUMAR MEENA		20903.00		25.00	19554.00				20112.00		1800.00	151.00					
	NA	RAMKESHMEENA					558.00												
		SECURITY GUARD			**20903.00**	2.00 4.00 29.00						**20112.00**					**1951.00**	**18161.00**	
	PF NO : DSNHR00225240000064263 ESI NO : 2018232442												Bank : PUNJAB NATIONAL BANK A/C No.: 4161000100167768						
963	G306671	BALJEET KUMAR YADAV		17234.00		27.00	17234.00				17594.00		1800.00	132.00					
	NA	SURESHYADAV					360.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00						**17594.00**					**1932.00**	**15662.00**	
	PF NO : DSNHR00225240000064239 ESI NO : 2018608822												Bank : PUNJAB NATIONAL BANK A/C No.: 50762121007058						
964	G306817	RAVI KUMAR		17234.00		27.00	17234.00				18118.00		1800.00	136.00					
	NA	JOSEPHLOUIS					884.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00						**18118.00**					**1936.00**	**16182.00**	
	PF NO : DSNHR00225240000064273 ESI NO : 6924811773												Bank : PUNJAB NATIONAL BANK A/C No.: 50762121008376						
			15540.00	17146376.00	4000.00	3321.33	15709398.00	4000.00	3321711.00	79562.00	9522.00	22022035.00	673322.00	89632.00	35087.00	33050.00	1936341.00	20085694.00	
			3510356.00	85538.00	88603.00	155.00 288.00	1559550.00	217856.00	129919.00	92063.00			5250.00						
			220523.00	30592.00	2300.00	2518.67	2300.00		7581.00		98.00								
			10464.00			3,601.00	4443.00	25.00	15540.00 600.00										
					21225494.00	7365.33		1264.43		29245.00									

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

Cushman & Wakefield PMSI Pvt. Ltd. **King's Court W Block, Greater Kailash II,,New Delhi**

Salary Period Month **July** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / PBONUS	HRA / PLMENC / MISE1 / NFHP / INCENT / SPALL	COMAL / CLMENC / CONVY / BONUS / NFH / SITEALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
965	G307432	KUMARI RASHMI		17234.00		8.00	5003.00				5336.00		640.00	41.00					
	NA	RAMSHARAN					333.00												
		LADY SECURITY GUARD			**17234.00**	22.00 1.00 9.00						**5336.00**					**681.00**	**4655.00**	
	PF NO : DSNHR00225240000064296 ESI NO : 2016960888												Bank : PUNJAB NATIONAL BANK A/C No.: 3976001500144048						
966	G307785	NITESH RAY		17234.00		27.00	17234.00				18699.00		1800.00	141.00					
	NA	MAHESHWARRAY					581.00 884.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00						**18699.00**					**1941.00**	**16758.00**	
	PF NO : DSNHR00225240000064300 ESI NO : 2017540537							0.50					Bank : PUNJAB NATIONAL BANK A/C No.: 602000115554119						
967	G307789	ASHISH KUMAR		17234.00		27.00	17234.00				18118.00		1800.00	136.00					
	NA	JAIMANGALTHAKUR					884.00												
		SECURITY GUARD			**17234.00**	0.00 4.00 31.00						**18118.00**					**1936.00**	**16182.00**	
	PF NO : DSNHR00225240000064312 ESI NO : 2017767003												Bank : PUNJAB NATIONAL BANK A/C No.: 3976001500122844						
968	G308680	VIDYASAGAR .		17234.00		8.00	5003.00				5829.00		699.00	44.00					
	NA	RAMNATH.					826.00												
		SECURITY GUARD			**17234.00**	22.00 1.00 9.00						**5829.00**					**743.00**	**5086.00**	
	PF NO : DSNHR00225240000064344 ESI NO : 1115540762												Bank : KOTAK MAHINDRA BANK A/C No.: 8612571444						
			15540.00	17215312.00	4000.00	3391.33	15753872.00	4000.00	3321711.00	79562.00	9522.00	22070017.00	678261.00	89994.00	35087.00	33050.00	1941642.00	20128375.00	
			3510356.00	85538.00	88603.00	155.00 288.00	1560131.00	217856.00	129919.00	92063.00			5250.00						
			220523.00	30592.00	2300.00	2562.67	2300.00		7581.00		98.00								
			10464.00			3,611.00	4443.00	25.00	15540.00 600.00										
					21294430.00	7445.33		1264.93		29245.00									

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

Cushman & Wakefield PMSI Pvt. Ltd. **King's Court W Block, Greater Kailash II,,New Delhi**

Salary Period Month **July** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / PBONUS	HRA / PLMENC / MISE1 / NFHP / INCENT / SPALL	COMAL / CLMENC / CONVY / BONUS / NFH / SITEALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
969	G309056	SARVESH KUMAR		17234.00		26.00	17234.00				18118.00		1800.00	136.00					
	NA	GAJENDRASINGH					884.00												
		SECURITY GUARD			**17234.00**	0.00 5.00 31.00						**18118.00**					**1936.00**	**16182.00**	
	PF NO : DSNHR00225240000064362 ESI NO : Exempted												Bank : BANK OF BARODA A/C No.: 29220100016439						
970	G309352	MOHIT .		20903.00		27.00	20903.00				21942.00		1800.00	165.00					
	NA	RAJESH.					1039.00												
		SECURITY GUARD			**20903.00**	0.00 4.00 31.00						**21942.00**					**1965.00**	**19977.00**	
	PF NO : DSNHR00225240000064373 ESI NO : Exempted												Bank : STATE BANK OF INDIA A/C No.: 39156168446						
971	G310346	BHIM VIR		17234.00		27.00	17234.00		127.00		22224.00		1800.00	167.00					
	NA	SATYAPRAKASH.	127.00				3892.00 739.00												
		SECURITY GUARD			**17361.00**	0.00 4.00 31.00				232.00		**22224.00**					**1967.00**	**20257.00**	
	PF NO : DSNHR00225240000064391 ESI NO : 2017287575							3.00					Bank : STATE BANK OF INDIA A/C No.: 38832412677						
972	G310482	KAMAL SINGH ADHIKARI		17234.00		21.00	13342.00				14124.00		1695.00	106.00					
	NA	GOPALSINGHADHIKARI					782.00												
		SECURITY GUARD			**17234.00**	7.00 3.00 24.00						**14124.00**					**1801.00**	**12323.00**	
	PF NO : DSNHR00225240000064396 ESI NO : Exempted												Bank : BANK OF BARODA A/C No.: 51848100013840						
			15540.00	17287917.00	4000.00	3492.33	15822585.00	4000.00	3321838.00	79562.00	9522.00	22146425.00	685356.00	90568.00	35087.00	33050.00	1949311.00	20197114.00	
			3510483.00	85538.00	88603.00	155.00 288.00	1564023.00	217856.00	129919.00	92063.00	98.00		5250.00						
			220523.00	30592.00	2300.00	2569.67	2300.00		7581.00										
			10464.00			3,627.00	4443.00	25.00	15540.00 600.00										
					21367162.00	7562.33		1267.93		29245.00									

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

Cushman & Wakefield PMSI Pvt. Ltd. **King's Court W Block, Greater Kailash II,,New Delhi**

Salary Period Month **July** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / PBONUS	HRA / PLMENC / MISE1 / NFHP / INCENT / SPALL	COMAL / CLMENC / CONVY / BONUS / NFH / SITEALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
973	G319110	PAVAN KUMAR SINGH		20903.00		15.00	11463.00				11463.00		1376.00	86.00					
	NA	VIVEKKUMAR																	
		SECURITY GUARD			**20903.00**	14.00 2.00 17.00						**11463.00**					**1462.00**	**10001.00**	
	PF NO : DSNHR00225240000064754 ESI NO : 2012222484												Bank : UNION BANK OF INDIA A/C No.: 520471007992460						
974	G319708	TEJVIR SINGH		17234.00		15.00	9451.00				9451.00		1134.00	71.00					
	NA	SAHAYKUMAR																	
		SECURITY GUARD			**17234.00**	14.00 2.00 17.00						**9451.00**					**1205.00**	**8246.00**	
	PF NO : DSNHR00225240000064782 ESI NO : Exempted												Bank : BANK OF INDIA A/C No.: 771418210004600						
975	G320658	RAJNISH .		20903.00		10.00	7417.00				7417.00		890.00	56.00					
	NA	ANUOPSINGH																	
		SECURITY GUARD			**20903.00**	20.00 1.00 11.00						**7417.00**					**946.00**	**6471.00**	
	PF NO : DSNHR00225240000064825 ESI NO : Exempted												Bank : HDFC BANK A/C No.: 17321910006272						
												746869.00					82,233.00	664636.00	
			15540.00	17346957.00	4000.00	3532.33	15850916.00	4000.00	3321838.00	79562.00	9522.00	22174756.00	688756.00	90781.00	35087.00	33050.00	1952924.00	20221832.00	
			3510483.00	85538.00	88603.00	155.00 288.00	1564023.00	217856.00	129919.00	92063.00	98.00		5250.00						
			220523.00	30592.00	2300.00	2617.67	2300.00		7581.00										
			10464.00			3,632.00	4443.00	25.00	15540.00 600.00										
					21426202.00	7607.33		1267.93		29245.00									

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

Cushman & Wakefield PMSI Pvt. Ltd.

Marketing Security Guards, King's Court W Block, Greater Kailash II,,New Delhi

Salary Period Month **July** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / AOTE	DA / PPA / AHRAE / PBONUS	HRA / PLMENC / MISE1 / NFHP / INCENT / SPALL	COMAL / CLMENC / CONVY / BONUS / NFH / SITEALL	SubTotal / WA	**Gross**	PFE / MISD1	ESIE	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
976	G303908	RUAVASHER .		17234.00		23.00	14454.00				14976.00		1797.00	113.00					
	NA	BHURE.					522.00												
		SECURITY GUARD			**17234.00**	5.00						**14976.00**					**1910.00**	**13066.00**	
						3.00													
						26.00													
	PF NO : DSNHR0022524000000064144												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1116139684												A/C No.: 1467001700003926						
												14976.00					1,910.00	13066.00	
			15540.00	17364191.00	4000.00	3555.33	15865370.00	4000.00	3321838.00	79562.00	9522.00	22189732.00	690553.00	90894.00	35087.00	33050.00	1954834.00	20234898.00	
			3510483.00	85538.00	88603.00	155.00 288.00	1564023.00	217856.00	129919.00	92063.00	98.00		5250.00						
			220523.00	30592.00	2300.00	2622.67	2300.00		7581.00										
						3,635.00			15540.00										
			10464.00				4443.00	25.00	600.00										
					21443436.00	7633.33		1267.93		29245.00									