



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001035	Basic		9,724.00	8,103.00	ESI (Employee)	161.00
Old Employee Id : D10616	HRA		1,200.00	1,000.00	Provident Fund (Employee)	980.00
Employee Name : Ravi Kumar	Arrear - Basic (Earning)			65.00		
Father Name : SH. RAKESH KUMAR	Arrear WA (Earning)			215.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/18357						
E.S.I. A/C No. : 2012421773						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 3.00					
Paid Days : 25.00	LOP : 5.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 112701501197						
UAN No : 100309839125						
	Total		10,924.00	9,383.00	Gross Deduction	1,141.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	8,242.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002018	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D25319	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,186.00
Employee Name : Rajesh Kumar	Arrear - Basic (Earning)			156.00		
Father Name : BHIM PRASAD MANDAL	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/33277						
E.S.I. A/C No. : 2014216998						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401505975						
UAN No : 100296034318						
	Total		10,924.00	11,085.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,705.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004167	Basic	9,724.00	ESI (Employee) 194.00
Old Employee Id : D13893	HRA	1,200.00	Provident Fund (Employee) 1,186.00
Employee Name : Jitender Kumar	Arrear - Basic (Earning)	156.00	
Father Name : BALESHWAR	Arrear OT (Earning)	5.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/23534			
E.S.I. A/C No. : 2013282202			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 23.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525270			
UAN No : 100176508814			
Total		10,924.00	Gross Deduction 1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,705.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G006900	Basic	9,724.00	Provident Fund (Employee) 1,186.00
Old Employee Id : D16666	HRA	1,200.00	ESI (Employee) 194.00
Employee Name : Rajesh Ojha Kumar	Arrear - Basic (Earning)	156.00	
Father Name : DEVENDER NATH OJHA			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/27365			
E.S.I. A/C No. : 2013671203			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 21.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 5.00			
Bank Name : ICICI BANK			
Bank Account No : 083101516310			
UAN No : 100296434118			
Total		10,924.00	Gross Deduction 1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,700.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G008274	Basic	9,724.00	7,779.00	Provident Fund (Employee) 951.00
Old Employee Id : D20352	HRA	1,200.00	960.00	ESI (Employee) 156.00
Employee Name : Ashok Gaur Kumar	Arrear - Basic (Earning)		146.00	
Father Name : NAGENDER PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28721				
E.S.I. A/C No. : 2013710372				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506188				
UAN No : 100093422795				
Total		10,924.00	8,885.00	Gross Deduction 1,107.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 7,778.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G012875	Basic	9,724.00	ESI (Employee) 194.00
Old Employee Id : D25463	HRA	1,200.00	Provident Fund (Employee) 1,186.00
Employee Name : Pintu Pandey	Arrear - Basic (Earning)	156.00	
Father Name : NARAIN PANDEY	Arrear OT (Earning)	5.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/33449			
E.S.I. A/C No. : 2014240613			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201515337			
UAN No : 100271928695			
Total		10,924.00	Gross Deduction 1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,705.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024949	Basic	9,724.00	8,103.00	ESI (Employee)	163.00
Old Employee Id : D25855	HRA	1,200.00	1,000.00	Provident Fund (Employee)	991.00
Employee Name : HARI BHAWAN	Arrear - Basic (Earning)		156.00		
Father Name : RAM ACHAL DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34547					
E.S.I. A/C No. : 2014358140					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550499					
UAN No : 100161240805					
	Total	10,924.00	9,259.00	Gross Deduction	1,154.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,105.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G059863	Basic		9,724.00	9,724.00	ESI (Employee)	207.00
Old Employee Id : D28057	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,186.00
Employee Name : KAPIL KUMAR	Arrear - Basic (Earning)			156.00		
Father Name : LOKESH SINGH	Overtime			728.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/40333						
E.S.I. A/C No. : 1013689359						
Loan Balance : NIL						
OT Hrs/Days : 1.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 003701553260						
UAN No : 100028888086						
	Total		10,924.00	11,808.00	Gross Deduction	1,393.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,415.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G065327	Basic	9,724.00	9,400.00	Provident Fund (Employee)	1,147.00
Old Employee Id : D28307	HRA	1,200.00	1,160.00	ESI (Employee)	188.00
Employee Name : SANJAY KUMAR GIRI	Arrear - Basic (Earning)		156.00		
Father Name : RAGHUBIR GIRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41004					
E.S.I. A/C No. : 2015292080					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 44630100003903					
UAN No : 100044447068					
	Total	10,924.00	10,716.00	Gross Deduction	1,335.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,381.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G069425	Basic		9,724.00	9,724.00	Loan & Advance	233.00
Old Employee Id : D28571	HRA		1,200.00	1,200.00	ESI (Employee)	194.00
Employee Name : PUSHPA JHA	Arrear - Basic (Earning)			151.00	Provident Fund (Employee)	1,185.00
Father Name : BABU LAL MISHRA						
Designation : Lady Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/41417						
E.S.I. A/C No. : 2014734718						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
CL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 003701550522						
UAN No : 100482274676						
Total			10,924.00	11,075.00	Gross Deduction	1,612.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,463.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G077173	Basic	9,724.00	Provident Fund (Employee) 1,186.00
Old Employee Id : D28862	HRA	1,200.00	ESI (Employee) 194.00
Employee Name : TRIBHUVAN NATH	Arrear - Basic (Earning)	156.00	Loan & Advance 22.00
Father Name : BHUPENDRA KUMAR			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42544			
E.S.I. A/C No. : 2012607472			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135101503014			
UAN No : 100504835211			
Total		10,924.00	Gross Deduction 1,402.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,678.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G078312	Basic	9,724.00	Provident Fund (Employee) 1,186.00
Old Employee Id : D28926	HRA	1,200.00	ESI (Employee) 194.00
Employee Name : SANJEEV KUMAR	Arrear - Basic (Earning)	156.00	
Father Name : SHRI RAM KISHORE			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42680			
E.S.I. A/C No. : 2015563468			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 23.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 083101517303			
UAN No : 100512249413			
Total		10,924.00	Gross Deduction 1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,700.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G082561	Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,445.00
Old Employee Id : D29041	HRA	2,140.00	2,140.00	ESI (Employee)	249.00
Employee Name : VIRENDRA KUMAR	Arrear - Basic (Earning)		208.00		
Father Name : DAYARAM	Arrear OT (Earning)		20.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/42975					
E.S.I. A/C No. : 2015620714					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518507					
UAN No : 100511651965					
Total		13,970.00	14,198.00	Gross Deduction	1,694.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	12,504.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083289	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D29017	HRA		1,200.00	1,200.00	ESI (Employee)	194.00
Employee Name : MAHENDAR PRATAP MISHRA	Arrear - Basic (Earning)			156.00	Loan & Advance	51.00
Father Name : DWARKA PRASAD	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42976						
E.S.I. A/C No. : 2015636195						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524320						
UAN No : 100511681801						
	Total		10,924.00	11,085.00	Gross Deduction	1,431.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,654.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083297	Basic	9,724.00	ESI (Employee) 201.00
Old Employee Id : D29024	HRA	1,200.00	Provident Fund (Employee) 1,186.00
Employee Name : DHARMENDRA KUMAR	Arrear - Basic (Earning)	156.00	
Father Name : BHAWANI PRASAD SHARMA	Arrear OT (Earning)	5.00	
Designation : Security Guard	Overtime	364.00	
Department : Operations			
P.F. A/C No. : DL/22524/42978			
E.S.I. A/C No. : 2015636198			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 039601524355			
UAN No : 100511597928			
Total		10,924.00	Gross Deduction 1,387.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 10,062.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083306	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29033	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,186.00
Employee Name : AMIT .	Arrear - Basic (Earning)		156.00		
Father Name : SATPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42981					
E.S.I. A/C No. : 2015636218					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524350					
UAN No : 100512196183					
	Total	10,924.00	11,080.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,700.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083316	Basic	9,724.00	6,159.00	Provident Fund (Employee) 758.00
Old Employee Id : D29047	HRA	1,200.00	760.00	ESI (Employee) 124.00
Employee Name : BAIKUNTHA NATH TIWARI	Arrear - Basic (Earning)		156.00	Loan & Advance 22.00
Father Name : MATA CHARAN TIWARI	Arrear OT (Earning)		10.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42984				
E.S.I. A/C No. : 2015636223				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524356				
UAN No : 100511914988				
Total		10,924.00	7,085.00	Gross Deduction 904.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 6,181.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083320	Basic	9,724.00	6,159.00	ESI (Employee) 124.00
Old Employee Id : D29051	HRA	1,200.00	760.00	Provident Fund (Employee) 758.00
Employee Name : PUSPENDRA KUMAR	Arrear - Basic (Earning)		156.00	
Father Name : JAGANNATH	Arrear OT (Earning)		5.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42986				
E.S.I. A/C No. : 2015636228				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524360				
UAN No : 100511756908				
Total		10,924.00	7,080.00	Gross Deduction 882.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 6,198.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083323	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29053	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,185.00
Employee Name : SAILEN DRONATH DAS	Arrear - Basic (Earning)			151.00		
Father Name : KASHINATH DAS						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42988						
E.S.I. A/C No. : 2015636230						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524370						
UAN No : 100511815512						
	Total		10,924.00	11,075.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,696.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083326	Basic	9,724.00	Provident Fund (Employee) 1,186.00
Old Employee Id : D29056	HRA	1,200.00	ESI (Employee) 194.00
Employee Name : DEEPAK KASHYAP	Arrear - Basic (Earning)	156.00	
Father Name : VEERPAL SINGH	Arrear OT (Earning)	5.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43060			
E.S.I. A/C No. : 2015636232			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
CL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 039601524322			
UAN No : 100512342310			
Total		10,924.00	Gross Deduction 1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,705.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083338 Old Employee Id : D29070 Employee Name : MANISH KUMAR Father Name : CHARAN DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43199 E.S.I. A/C No. : 2015649509 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524310 UAN No : 100511632196	Basic HRA Arrear - Basic (Earning)	9,724.00 1,200.00 141.00	8,427.00 1,040.00 141.00	ESI (Employee) 169.00 Provident Fund (Employee) 1,028.00	
Total			10,924.00	9,608.00	Gross Deduction 1,197.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,411.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083347	Basic	9,724.00	Provident Fund (Employee) 874.00
Old Employee Id : D29077	HRA	1,200.00	ESI (Employee) 143.00
Employee Name : HARPREET SINGH	Arrear - Basic (Earning)	151.00	Advance Deduction 7,145.00
Father Name : MALKIAT SINGH			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43063			
E.S.I. A/C No. : 2015636358			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 19.00 Woff : 3.00			
Paid Days : 22.00 LOP : 8.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 039601524328			
UAN No : 100511897765			
Total		10,924.00	Gross Deduction 8,162.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083350	Basic	9,724.00	3,565.00	Fine	300.00
Old Employee Id : D29079	HRA	1,200.00	440.00	ESI (Employee)	73.00
Employee Name : RAM SEVAK	Arrear - Basic (Earning)		156.00	Provident Fund (Employee)	447.00
Father Name : SHRIPAL SHARMA	Arrear OT (Earning)		5.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43064					
E.S.I. A/C No. : 2015636255					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 19.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524338					
UAN No : 100512252140					
Total		10,924.00	4,166.00	Gross Deduction	820.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	3,346.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083352	Basic		9,724.00	3,565.00	Provident Fund (Employee)	446.00
Old Employee Id : D29081	HRA		1,200.00	440.00	ESI (Employee)	73.00
Employee Name : JAMUNA PRASAD YADAV	Arrear - Basic (Earning)			151.00		
Father Name : JUGAL KISHOR YADAV	Arrear OT (Earning)			10.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43065						
E.S.I. A/C No. : 2015636257						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 10.00 Woff : 1.00						
Paid Days : 11.00 LOP : 19.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518506						
UAN No : 100511785363						
	Total		10,924.00	4,166.00	Gross Deduction	519.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	3,647.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083376	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29104	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,185.00
Employee Name : SANJAY .	Arrear - Basic (Earning)		151.00		
Father Name : UDAYPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43001					
E.S.I. A/C No. : 2015636362					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518516					
UAN No : 100512326272					
Total		10,924.00	11,075.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,696.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083377	Basic		9,724.00	9,076.00	ESI (Employee)	182.00
Old Employee Id : D29105	HRA		1,200.00	1,120.00	Provident Fund (Employee)	1,108.00
Employee Name : MADAN GAUR	Arrear - Basic (Earning)			156.00		
Father Name : BABU RAM	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43002						
E.S.I. A/C No. : 2015636277						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 28.00	LOP : 2.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518906						
UAN No : 100511560234						
	Total		10,924.00	10,357.00	Gross Deduction	1,290.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,067.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083385	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29110	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,186.00
Employee Name : VIJAY SHRIVASTAV	Arrear - Basic (Earning)			156.00		
Father Name : SHANKAR LAL SHRIVASTAV						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43004						
E.S.I. A/C No. : 2015636282						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 21.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524381						
UAN No : 100512227296						
	Total		10,924.00	11,080.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,700.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083402	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D29127	HRA		1,200.00	1,200.00	ESI (Employee)	207.00
Employee Name : JASWANT .	Arrear - Basic (Earning)			156.00		
Father Name : RAM LAKHAN	Arrear OT (Earning)			5.00		
Designation : Security Guard	Overtime			728.00		
Department : Operations						
P.F. A/C No. : DL/22524/43006						
E.S.I. A/C No. : 2015636291						
Loan Balance : NIL						
OT Hrs/Days : 1.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524343						
UAN No : 100512091752						
	Total		10,924.00	11,813.00	Gross Deduction	1,393.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,420.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083410	Basic		9,724.00	9,400.00	ESI (Employee)	188.00
Old Employee Id : D29137	HRA		1,200.00	1,160.00	Provident Fund (Employee)	1,147.00
Employee Name : PRAMOD KUMAR	Arrear - Basic (Earning)			156.00		
Father Name : NANAK CHAND	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43008						
E.S.I. A/C No. : 2015636295						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 1.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524313						
UAN No : 100511978027						
	Total		10,924.00	10,721.00	Gross Deduction	1,335.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,386.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083411	Basic		9,724.00	648.00	Provident Fund (Employee)	96.00
Old Employee Id : D29138	HRA		1,200.00	80.00	ESI (Employee)	16.00
Employee Name : VIKRAM KUMAR	Arrear - Basic (Earning)			156.00		
Father Name : KEDAR RAY	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43009						
E.S.I. A/C No. : 2015636298						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 2.00 Woff : 0.00						
Paid Days : 2.00 LOP : 28.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518512						
UAN No : 100511817600						
	Total		10,924.00	889.00	Gross Deduction	112.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	777.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083417	Basic	9,724.00	Provident Fund (Employee) 1,108.00
Old Employee Id : D29144	HRA	1,200.00	ESI (Employee) 182.00
Employee Name : SHAKIR KHAN	Arrear - Basic (Earning)	156.00	
Father Name : IKRAMU ALI	Arrear OT (Earning)	5.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43012			
E.S.I. A/C No. : 2015636331			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 28.00 LOP : 2.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 039601524337			
UAN No : 100511747325			
Total		10,924.00	Gross Deduction 1,290.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,067.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083420 Old Employee Id : D29148 Employee Name : MAU HARUN Father Name : ISLAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43015 E.S.I. A/C No. : 2015636342 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524351 UAN No : 100511751793	Basic HRA Arrear - Basic (Earning)	9,724.00 1,200.00 151.00	Provident Fund (Employee) 913.00 ESI (Employee) 150.00
Total		10,924.00	8,526.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Gross Deduction 1,063.00
			Net Pay 7,463.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083424	Basic		9,724.00	9,076.00	ESI (Employee)	182.00
Old Employee Id : D29160	HRA		1,200.00	1,120.00	Provident Fund (Employee)	1,107.00
Employee Name : JITENDRA .	Arrear - Basic (Earning)			151.00		
Father Name : KHARAK SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43018						
E.S.I. A/C No. : 2015636350						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 28.00	LOP : 2.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514623						
UAN No : 100511821613						
	Total		10,924.00	10,347.00	Gross Deduction	1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,058.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083572	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29197	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,186.00
Employee Name : SANTOSH DEVI	Arrear - Basic (Earning)			156.00		
Husband Name : RAJESH PANDEY	Arrear OT (Earning)			5.00		
Designation : Lady Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43147						
E.S.I. A/C No. : 2012555183						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525470						
UAN No : 100512084103						
	Total		10,924.00	11,085.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,705.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083574	Basic	9,724.00	9,400.00	ESI (Employee)	188.00
Old Employee Id : D29199	HRA	1,200.00	1,160.00	Provident Fund (Employee)	1,147.00
Employee Name : VIKAS .	Arrear - Basic (Earning)		156.00		
Father Name : OMAPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43167					
E.S.I. A/C No. : 2015636387					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
CL Days : 2.00					
Bank Name : STATE BANK OF PATIALA					
Bank Account No : 55145168450					
UAN No : 100512006951					
Total		10,924.00	10,716.00	Gross Deduction	1,335.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,381.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G084513	Basic	9,724.00	8,103.00	Provident Fund (Employee) 990.00
Old Employee Id : D29276	HRA	1,200.00	1,000.00	ESI (Employee) 162.00
Employee Name : IRFAN KHAN	Arrear - Basic (Earning)		151.00	
Father Name : ISHAK KHAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43420				
E.S.I. A/C No. : 2014743351				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : CANARA BANK				
Bank Account No : 2947101011891				
UAN No : 100518133153				
Total		10,924.00	9,254.00	Gross Deduction 1,152.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,102.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086519	Basic		9,724.00	9,724.00	ESI (Employee)	195.00
Old Employee Id : D29439	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,186.00
Employee Name : DHARMENDER KUMAR	Arrear - Basic (Earning)			156.00		
Father Name : RAM KISHOR	Arrear OT (Earning)			10.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43588						
E.S.I. A/C No. : 2015686720						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135101502929						
UAN No : 100519489779						
	Total		10,924.00	11,090.00	Gross Deduction	1,381.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,709.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087040	Basic		11,830.00	11,830.00	ESI (Employee)	249.00
Old Employee Id : D29467	HRA		2,140.00	2,140.00	Provident Fund (Employee)	1,445.00
Employee Name : DILIP KUMAR MISHRA	Arrear - Basic (Earning)			208.00		
Father Name : BARMESHWAR NATH MISHRA	Arrear OT (Earning)			27.00		
Designation : Supervisor General						
Department : Operations						
P.F. A/C No. : DL/22524/43645						
E.S.I. A/C No. : 2015719310						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 22.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
PL Days : 4.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525190						
UAN No : 100504791267						
	Total		13,970.00	14,205.00	Gross Deduction	1,694.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	12,511.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087802	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29485	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,186.00
Employee Name : MAN SINGH	Arrear - Basic (Earning)			156.00		
Father Name : SHIV CHARAN SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43668						
E.S.I. A/C No. : 2015719376						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 4.00						
Bank Name : CANARA BANK						
Bank Account No : 3222101001003						
UAN No : 100506133575						
	Total		10,924.00	11,080.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,700.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088788	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D29563	HRA		1,200.00	1,200.00	ESI (Employee)	194.00
Employee Name : MANINDAR SINGH	Arrear - Basic (Earning)			156.00		
Father Name : RAJAVIR	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43847						
E.S.I. A/C No. : 2015759229						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 0512000100309298						
UAN No : 100512075732						
	Total		10,924.00	11,085.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,705.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G090737	Basic		9,724.00	9,724.00	Loan & Advance 76.00
Old Employee Id : D29646	HRA		1,200.00	1,200.00	Provident Fund (Employee) 1,186.00
Employee Name : SANJAY SAHOO	Arrear - Basic (Earning)			156.00	ESI (Employee) 195.00
Father Name : RAMAKANT	Arrear OT (Earning)			10.00	
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44013					
E.S.I. A/C No. : 2015760376					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00	CL Days : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34352559158					
UAN No : 100512114633					
	Total		10,924.00	11,090.00	Gross Deduction 1,457.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay 9,633.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090745	Basic	9,724.00	9,400.00	ESI (Employee)	188.00
Old Employee Id : D29654	HRA	1,200.00	1,160.00	Provident Fund (Employee)	1,147.00
Employee Name : VIKRAM SINGH	Arrear - Basic (Earning)		156.00		
Father Name : SURINDER PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44036					
E.S.I. A/C No. : 2014212509					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00	CL Days : 1.00				
Bank Name : BANK OF BARODA					
Bank Account No : 32200100003250					
UAN No : 100512302994					
	Total	10,924.00	10,716.00	Gross Deduction	1,335.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,381.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091448	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D29705	HRA		1,200.00	1,200.00	ESI (Employee)	201.00
Employee Name : VICKY .	Arrear - Basic (Earning)			156.00		
Father Name : DALBIR SINGH	Arrear OT (Earning)			10.00		
Designation : Security Guard	Overtime			364.00		
Department : Operations						
P.F. A/C No. : DL/22524/44131						
E.S.I. A/C No. : 2214001257						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : INDIAN BANK						
Bank Account No : 6367766757						
UAN No : 100528775211						
	Total		10,924.00	11,454.00	Gross Deduction	1,387.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,067.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094321	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29795	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,186.00
Employee Name : MITHUN .	Arrear - Basic (Earning)			156.00		
Father Name : ASTU GARAN	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44365						
E.S.I. A/C No. : 2015870041						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00	CL Days : 2.00					
Bank Name : STATE BANK OF INDIA						
Bank Account No : 32420767597						
UAN No : 100625205672						
	Total		10,924.00	11,085.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,705.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094637	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D29815	HRA		1,200.00	1,200.00	ESI (Employee)	194.00
Employee Name :INDERJEET .	Arrear - Basic (Earning)			156.00		
Father Name : KESHAV	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44366						
E.S.I. A/C No. : 2015870047						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
	CL Days : 1.00					
Bank Name : ICICI BANK						
Bank Account No : 103701509018						
UAN No : 100024855705						
	Total		10,924.00	11,085.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,705.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095839	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D29837	HRA		1,200.00	1,200.00	ESI (Employee)	201.00
Employee Name : KAUSHAL KUMAR	Arrear - Basic (Earning)			156.00		
Father Name : SATISH KUMAR	Arrear OT (Earning)			5.00		
Designation : Security Guard	Overtime			364.00		
Department : Operations						
P.F. A/C No. : DL/22524/44375						
E.S.I. A/C No. : 2015870103						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 6574000100103845						
UAN No : 100627089909						
	Total		10,924.00	11,449.00	Gross Deduction	1,387.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,062.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095856	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29856	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,186.00
Employee Name : KAPIL KUMAR	Arrear - Basic (Earning)		156.00		
Father Name : HARIPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44473					
E.S.I. A/C No. : 2015870740					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 752502010000841					
UAN No : 100625757157					
Total		10,924.00	11,080.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,700.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099419	Basic	9,724.00	8,103.00	ESI (Employee)	163.00
Old Employee Id : D30040	HRA	1,200.00	1,000.00	Provident Fund (Employee)	991.00
Employee Name : KULDEEP .	Arrear - Basic (Earning)		156.00		
Father Name : BHGIRAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44870					
E.S.I. A/C No. : 2015936879					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 039601526898					
UAN No : 100625342081					
	Total	10,924.00	9,259.00	Gross Deduction	1,154.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,105.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100545	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D30071	HRA		1,200.00	1,200.00	ESI (Employee)	194.00
Employee Name : PRAMOD KUMAR	Arrear - Basic (Earning)			156.00	Loan & Advance	225.00
Father Name : SWAMI DAYAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44979						
E.S.I. A/C No. : 6109842965						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525079						
UAN No : 100646701498						
	Total		10,924.00	11,080.00	Gross Deduction	1,605.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,475.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G101152	Basic	9,724.00	Provident Fund (Employee) 1,186.00
Old Employee Id : D30093	HRA	1,200.00	ESI (Employee) 201.00
Employee Name : VIJAY PAL SINGH	Arrear - Basic (Earning)	156.00	
Father Name : RAJEDER SINGH RAWAT	Overtime	364.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45033			
E.S.I. A/C No. : 1013573507			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : BANK OF MAHARASTRA			
Bank Account No : 60200046462			
UAN No : 100646258108			
Total		10,924.00	Gross Deduction 1,387.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 10,057.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103498	Basic	9,724.00	9,400.00	ESI (Employee)	188.00
Old Employee Id : D30149	HRA	1,200.00	1,160.00	Provident Fund (Employee)	1,146.00
Employee Name : MOHIT KUMAR SHARMA	Arrear - Basic (Earning)		151.00		
Father Name : ISHWARI PRASAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45300					
E.S.I. A/C No. : 2016057179					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515373					
UAN No : 100692001813					
	Total	10,924.00	10,711.00	Gross Deduction	1,334.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,377.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G104816	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D30172	HRA		1,200.00	1,200.00	ESI (Employee)	207.00
Employee Name : PRMOD .	Arrear - Basic (Earning)			156.00	Loan & Advance	51.00
Father Name : SUDAMA	Arrear OT (Earning)			5.00		
Designation : Security Guard	Overtime			728.00		
Department : Operations						
P.F. A/C No. : DL/22524/45395						
E.S.I. A/C No. : 2016091340						
Loan Balance : NIL						
OT Hrs/Days : 1.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054801511819						
UAN No : 100692656854						
	Total		10,924.00	11,813.00	Gross Deduction	1,444.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,369.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G104839	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30196	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,185.00
Employee Name : BACHCHU SINGH TENGURIYA	Arrear - Basic (Earning)			151.00		
Father Name : RAJAN SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45400						
E.S.I. A/C No. : 2007439874						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 054201510319						
UAN No : 100104978908						
	Total		10,924.00	11,075.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,696.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G106169	Basic		10,988.00	10,988.00	ESI (Employee)	233.00
Old Employee Id : D30228	HRA		1,764.00	1,764.00	Provident Fund (Employee)	1,337.00
Employee Name : MAYANK NAYAK	Arrear - Basic (Earning)			156.00	Loan & Advance	50.00
Father Name : DEVENDRA KUMAR	Arrear OT (Earning)			5.00		
Designation : Supervisor General	Overtime			364.00		
Department : Operations						
P.F. A/C No. : DL/22524/45447						
E.S.I. A/C No. : 2015636270						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524305						
UAN No : 100511658080						
	Total		12,752.00	13,277.00	Gross Deduction	1,620.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	11,657.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G108293	Basic	11,830.00	11,830.00	ESI (Employee)	249.00
Old Employee Id : D30350	HRA	2,140.00	2,140.00	Provident Fund (Employee)	1,445.00
Employee Name : SUSHIL KUMAR SHARMA	Arrear - Basic (Earning)		208.00		
Father Name : MANOHAR LAL	Arrear OT (Earning)		34.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/45673					
E.S.I. A/C No. : 2013911347					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20237262549					
UAN No : 100511908071					
Total		13,970.00	14,212.00	Gross Deduction	1,694.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	12,518.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G108294	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,184.00
Old Employee Id : D30351	HRA		1,200.00	1,200.00	ESI (Employee)	194.00
Employee Name : ROBIN DHAKA	Arrear - Basic (Earning)			146.00		
Father Name : JAIVINDRA SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45684						
E.S.I. A/C No. : 2016124216						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 3.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 02292121008852						
UAN No : 100726715782						
	Total		10,924.00	11,070.00	Gross Deduction	1,378.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,692.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109036	Basic	9,724.00	6,807.00	ESI (Employee)	137.00
Old Employee Id : D30373	HRA	1,200.00	840.00	Provident Fund (Employee)	834.00
Employee Name : LAXMAN SINGH	Arrear - Basic (Earning)		146.00		
Father Name : HIRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46084					
E.S.I. A/C No. : 2007145383					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101511266					
UAN No : 100752996481					
Total		10,924.00	7,793.00	Gross Deduction	971.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,822.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G120189	Basic	9,724.00	8,103.00	Provident Fund (Employee) 973.00
Old Employee Id : D30839	HRA	1,192.00	993.00	Loan & Advance 506.00
Employee Name : UDHAM SINGH	Arrear - Basic (Earning)		5.00	Registration Fee Dedn 250.00
Father Name : ASHOK KUMAR				ESI (Employee) 160.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 22.00	Woff : 3.00			
Paid Days : 25.00	LOP : 5.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045847403				
UAN No :				
	Total	10,916.00	9,101.00	Gross Deduction 1,889.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 7,212.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G122465	Basic HRA		9,724.00	9,076.00	Registration Fee Dedn	250.00
Old Employee Id : D30909			1,200.00	1,120.00	Loan & Advance	455.00
Employee Name : MD.VASEEM AHAMAD					Provident Fund (Employee)	1,089.00
Father Name : MD ALI HASAN					ESI (Employee)	179.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 28.00 LOP : 2.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 164001506029						
UAN No :						
	Total		10,924.00	10,196.00	Gross Deduction	1,973.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	8,223.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G122906	Basic		9,724.00	324.00	Provident Fund (Employee)	39.00
Old Employee Id : D30935	HRA		1,200.00	40.00	ESI (Employee)	7.00
Employee Name : MUKESH KUMAR					Loan & Advance	318.00
Father Name : SURENDER KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 1.00	Woff : 0.00					
Paid Days : 1.00	LOP : 29.00					
NFH Days : 0.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 13332191018644						
UAN No :						
	Total		10,924.00	364.00	Gross Deduction	364.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G122911	Basic		9,724.00	3,890.00	Registration Fee Dedn	250.00
Old Employee Id : D30940	HRA		1,200.00	480.00	Loan & Advance	668.00
Employee Name : KUNIT DHAMA					ESI (Employee)	77.00
Father Name : HARI KISAN					Provident Fund (Employee)	467.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 11.00	Woff : 1.00					
Paid Days : 12.00	LOP : 18.00					
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 34628496752						
UAN No :						
	Total		10,924.00	4,370.00	Gross Deduction	1,462.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	2,908.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G122924	Basic		9,724.00	2,593.00	Provident Fund (Employee)	311.00
Old Employee Id : D30953	HRA		1,200.00	320.00	Registration Fee Dedn	250.00
Employee Name : VIJAY TRIVEDI					Loan & Advance	815.00
Father Name : RADHEY SHYAM					ESI (Employee)	51.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 7.00	Woff : 1.00					
Paid Days : 8.00	LOP : 22.00					
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total		10,924.00	2,913.00	Gross Deduction	1,427.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	1,486.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G000052	Basic	9,724.00	ESI (Employee) 194.00
Old Employee Id : D04823	HRA	1,180.00	Provident Fund (Employee) 1,186.00
Employee Name : Matwar Singh	Arrear - Basic (Earning)	156.00	
Father Name : GOVIND SINGH	Arrear OT (Earning)	5.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/10620			
E.S.I. A/C No. : 2007101848			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
CL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 033001518589			
UAN No : 100224194491			
Total		10,904.00	Gross Deduction 1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,685.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000919	Basic	9,724.00	9,724.00	ESI (Employee)	193.00
Old Employee Id : D10290	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,181.00
Employee Name : Rizwan Khan Ahmad	Arrear - Basic (Earning)		121.00		
Father Name : MD.YUNUS KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/17859					
E.S.I. A/C No. : 2012343886					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504428					
UAN No : 100314416886					
	Total	10,904.00	11,025.00	Gross Deduction	1,374.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,651.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009092	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D20743	HRA		1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : Udai Singh Vir	Arrear - Basic (Earning)			156.00	Loan & Advance	191.00
Father Name : GANGA SAHAI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/29602						
E.S.I. A/C No. : 2013771306						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 017101517344						
UAN No : 100393993133						
	Total		10,904.00	11,060.00	Gross Deduction	1,571.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,489.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G052060	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D27428	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,186.00
Employee Name : SANDEEP SINGH	Arrear - Basic (Earning)			156.00		
Father Name : PRAKASH SINGH	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/39130						
E.S.I. A/C No. : 2014995007						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401512148						
UAN No : 100330644119						
	Total		10,904.00	11,065.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,685.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G066924	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,185.00
Old Employee Id : D28458	HRA		1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : SUNIL KUMAR	Arrear - Basic (Earning)			151.00	Loan & Advance	363.00
Father Name : RADHA KRISHAN SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/41270						
E.S.I. A/C No. : 2007124797						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
CL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 662801531289						
UAN No : 100044204549						
Total			10,904.00	11,055.00	Gross Deduction	1,742.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,313.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G077170	Basic	9,724.00	ESI (Employee) 169.00
Old Employee Id : D28859	HRA	1,180.00	Provident Fund (Employee) 1,029.00
Employee Name : PRAVEEN KUMAR	Arrear - Basic (Earning)	151.00	Loan & Advance 363.00
Father Name : UMESH KUMAR			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42543			
E.S.I. A/C No. : 2013712817			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 19.00 Woff : 3.00			
Paid Days : 26.00 LOP : 4.00			
NFH Days : 0.00			
PL Days : 4.00			
Bank Name : ICICI BANK			
Bank Account No : 072401505269			
UAN No : 100506320169			
Total		10,904.00	Gross Deduction 1,561.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 8,040.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083295	Basic		9,724.00	8,427.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29022	HRA		1,180.00	1,023.00	ESI (Employee)	169.00
Employee Name : AKASH .	Arrear - Basic (Earning)			156.00		
Father Name : JAGDISH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43171						
E.S.I. A/C No. : 2015655420						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 18.00	Woff : 3.00					
Paid Days : 26.00	LOP : 4.00					
NFH Days : 0.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524359						
UAN No : 100511758747						
	Total		10,904.00	9,606.00	Gross Deduction	1,199.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,407.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083303	Basic		9,724.00	9,076.00	ESI (Employee)	181.00
Old Employee Id : D29030	HRA		1,180.00	1,101.00	Provident Fund (Employee)	1,108.00
Employee Name : RAVINDRA KUMAR	Arrear - Basic (Earning)			156.00		
Father Name : RAMESH CHAND						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43173						
E.S.I. A/C No. : 2015655426						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 28.00 LOP : 2.00						
NFH Days : 0.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 00000003143179006						
UAN No : 100512128308						
	Total		10,904.00	10,333.00	Gross Deduction	1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,044.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083315	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29046	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,186.00
Employee Name : RAHUL MISHRA	Arrear - Basic (Earning)			156.00		
Father Name : OMKAR MISHRA	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43124						
E.S.I. A/C No. : 2015655329						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503325						
UAN No : 100512007154						
	Total		10,904.00	11,065.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,685.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083317	Basic	9,724.00	9,724.00	Loan & Advance	191.00
Old Employee Id : D29048	HRA	1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : DIPAK KUMAR	Arrear - Basic (Earning)		156.00	Provident Fund (Employee)	1,186.00
Father Name : RAJESHVAR PRASAD	Arrear OT (Earning)		5.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43125					
E.S.I. A/C No. : 2015636224					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3467570127					
UAN No : 100512084778					
	Total	10,904.00	11,065.00	Gross Deduction	1,571.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,494.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083339	Basic	9,724.00	9,724.00	Loan & Advance	191.00
Old Employee Id : D29071	HRA	1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : VIJAY KUMAR	Arrear - Basic (Earning)		156.00	Provident Fund (Employee)	1,186.00
Father Name : HORI LAL	Arrear OT (Earning)		5.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43179					
E.S.I. A/C No. : 2015649500					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524280					
UAN No : 100511744899					
Total		10,904.00	11,065.00	Gross Deduction	1,571.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,494.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083340	Basic		9,724.00	9,400.00	Loan & Advance	191.00
Old Employee Id : D29072	HRA		1,180.00	1,141.00	ESI (Employee)	188.00
Employee Name : AMIT DHAMA	Arrear - Basic (Earning)			151.00	Provident Fund (Employee)	1,146.00
Father Name : VEERSAN SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43134						
E.S.I. A/C No. : 2015655358						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 23.00 Woff : 4.00						
Paid Days : 29.00 LOP : 1.00						
NFH Days : 0.00						
CL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503004						
UAN No : 100512342415						
Total			10,904.00	10,692.00	Gross Deduction	1,525.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,167.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083345	Basic		9,724.00	7,779.00	Loan & Advance	356.00
Old Employee Id : D29076	HRA		1,180.00	944.00	ESI (Employee)	156.00
Employee Name : SURENDER KUMAR	Arrear - Basic (Earning)			141.00	Provident Fund (Employee)	950.00
Father Name : LAKHI RAM						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42992						
E.S.I. A/C No. : 2015636251						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 16.00	Woff : 3.00					
Paid Days : 24.00	LOP : 6.00					
NFH Days : 0.00						
PL Days : 5.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 3905496861						
UAN No : 100511846049						
	Total		10,904.00	8,864.00	Gross Deduction	1,462.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	7,402.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083353	Basic		9,724.00	9,400.00	ESI (Employee)	188.00
Old Employee Id : D29084	HRA		1,180.00	1,141.00	Loan & Advance	213.00
Employee Name : RAVI RANA	Arrear - Basic (Earning)			151.00	Provident Fund (Employee)	1,146.00
Father Name : ISHWAR SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43135						
E.S.I. A/C No. : 2015655363						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00	CL Days : 2.00					
Bank Name : ICICI BANK						
Bank Account No : 039601524335						
UAN No : 100511751097						
	Total		10,904.00	10,692.00	Gross Deduction	1,547.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,145.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083356	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D29086	HRA		1,180.00	1,180.00	Loan & Advance	191.00
Employee Name : MOHIT KUMAR	Arrear - Basic (Earning)			156.00	ESI (Employee)	194.00
Father Name : BALRAM SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43136						
E.S.I. A/C No. : 2015655368						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524277						
UAN No : 100511576201						
	Total		10,904.00	11,060.00	Gross Deduction	1,571.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,489.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083374	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D29103	HRA		1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : HEMANT .	Arrear - Basic (Earning)			156.00	Loan & Advance	22.00
Father Name : PRADEEP SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43181						
E.S.I. A/C No. : 2015649502						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
CL Days : 2.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 34870204625						
UAN No : 100512038243						
	Total		10,904.00	11,060.00	Gross Deduction	1,402.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,658.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083390	Basic	9,724.00	Provident Fund (Employee) 1,146.00
Old Employee Id : D29115	HRA	1,180.00	ESI (Employee) 188.00
Employee Name : VIRENDER .	Arrear - Basic (Earning)	151.00	Loan & Advance 191.00
Father Name : CHANDER PAL			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43183			
E.S.I. A/C No. : 2015655741			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 29.00 LOP : 1.00			
NFH Days : 0.00			
CL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 039601524348			
UAN No : 100511624733			
Total		10,904.00	10,692.00
			Gross Deduction 1,525.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,167.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083392	Basic	9,724.00	7,779.00	Provident Fund (Employee) 952.00
Old Employee Id : D29117	HRA	1,180.00	944.00	Loan & Advance 191.00
Employee Name : TERENDRA MOHAN DUBEY	Arrear - Basic (Earning)		151.00	ESI (Employee) 156.00
Father Name : JAG MOHAN DUBEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43005				
E.S.I. A/C No. : 1013515931				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518610				
UAN No : 100511755333				
Total		10,904.00	8,874.00	Gross Deduction 1,299.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,575.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083393	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29118	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,186.00
Employee Name : RAMEEZ RAZA	Arrear - Basic (Earning)		156.00		
Father Name : MOBEEN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43089					
E.S.I. A/C No. : 2015636367					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524312					
UAN No : 100511926561					
	Total	10,904.00	11,060.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,680.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083395	Basic	9,724.00	7,779.00	ESI (Employee)	156.00
Old Employee Id : D29120	HRA	1,180.00	944.00	Provident Fund (Employee)	952.00
Employee Name : RAJ KUMAR SINGH	Arrear - Basic (Earning)		156.00		
Father Name : DAL CHAND	Arrear OT (Earning)		5.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43069					
E.S.I. A/C No. : 2015636370					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518909					
UAN No : 100511645577					
	Total	10,904.00	8,884.00	Gross Deduction	1,108.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,776.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083399	Basic	9,724.00	9,400.00	Provident Fund (Employee)	1,147.00
Old Employee Id : D29124	HRA	1,180.00	1,141.00	ESI (Employee)	188.00
Employee Name : RAHUL GUPTA	Arrear - Basic (Earning)		156.00	Loan & Advance	191.00
Father Name : SATYA PRAKASH GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43185					
E.S.I. A/C No. : 1113825397					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518608					
UAN No : 100512197038					
Total		10,904.00	10,697.00	Gross Deduction	1,526.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,171.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083408	Basic	9,724.00	6,159.00	Provident Fund (Employee) 758.00
Old Employee Id : D29135	HRA	1,180.00	747.00	ESI (Employee) 124.00
Employee Name : ALLAUDDIN .	Arrear - Basic (Earning)		156.00	
Father Name : HUSSAIN ANSARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43071				
E.S.I. A/C No. : 2015655091				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524323				
UAN No : 100511746251				
Total		10,904.00	7,062.00	Gross Deduction 882.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,180.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083428	Basic	9,724.00	Loan & Advance 191.00
Old Employee Id : D29167	HRA	1,180.00	ESI (Employee) 194.00
Employee Name : RAJENDER SINGH	Arrear - Basic (Earning)	156.00	Provident Fund (Employee) 1,186.00
Father Name : RADHE SHYAM	Arrear OT (Earning)	5.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43189			
E.S.I. A/C No. : 2015655773			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
CL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 244901503263			
UAN No : 100512061989			
Total		10,904.00	Gross Deduction 1,571.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,494.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083538	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D29150	HRA		1,180.00	1,180.00	Loan & Advance	29.00
Employee Name : INTJAR ALI	Arrear - Basic (Earning)			156.00	ESI (Employee)	194.00
Father Name : HABIB ALI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43191						
E.S.I. A/C No. : 2015655786						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00	CL Days : 2.00					
Bank Name : ICICI BANK						
Bank Account No : 033001519200						
UAN No : 100511725893						
	Total		10,904.00	11,060.00	Gross Deduction	1,409.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,651.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083564	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,185.00
Old Employee Id : D29189	HRA		1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : ANIL KUMAR	Arrear - Basic (Earning)			151.00		
Father Name : JASWANT SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43127						
E.S.I. A/C No. : 2015636382						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 21.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
PL Days : 5.00						
Bank Name : SYNDICATE BANK						
Bank Account No : 90102010195223						
UAN No : 100511771474						
	Total		10,904.00	11,055.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,676.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083585	Basic		9,724.00	9,400.00	ESI (Employee)	185.00
Old Employee Id : D29210	HRA		1,180.00	1,141.00	Provident Fund (Employee)	1,131.00
Employee Name : YOGENDER SINGH	Arrear - Basic (Earning)			25.00		
Father Name : KALI CHARAN SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43209						
E.S.I. A/C No. : 2015636393						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00	CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 9840000100015606						
UAN No : 100511797956						
	Total		10,904.00	10,566.00	Gross Deduction	1,316.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,250.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083587	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29211	HRA		1,180.00	1,180.00	Loan & Advance	191.00
Employee Name : PRAVIN .	Arrear - Basic (Earning)			146.00	Provident Fund (Employee)	1,184.00
Father Name : SHRIKRISHN						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43303						
E.S.I. A/C No. : 2015656034						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00	CL Days : 2.00					
Bank Name : ICICI BANK						
Bank Account No : 212201502626						
UAN No : 100512251431						
	Total		10,904.00	11,050.00	Gross Deduction	1,569.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,481.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083590	Basic		9,719.00	9,719.00	Provident Fund (Employee)	1,184.00
Old Employee Id : D29214	HRA		1,141.00	1,141.00	ESI (Employee)	200.00
Employee Name : AJIT YADAV	Washing Allowance		18.00	18.00		
Father Name : RAJA RAM YADAV	Arrear - Basic (Earning)			151.00		
Designation : Security Guard	Overtime			363.00		
Department : Operations						
P.F. A/C No. : DL/22524/43193						
E.S.I. A/C No. : 2015655797						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518920						
UAN No : 100512071634						
	Total		10,878.00	11,392.00	Gross Deduction	1,384.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	10,008.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083593	Basic	9,724.00	4,538.00	Provident Fund (Employee) 563.00
Old Employee Id : D29217	HRA	1,180.00	551.00	ESI (Employee) 92.00
Employee Name : SONPAL SINGH	Arrear - Basic (Earning)		151.00	Loan & Advance 220.00
Father Name : OM PARKASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43304				
E.S.I. A/C No. : 2015656051				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 2.00				
Paid Days : 14.00 LOP : 16.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514656				
UAN No : 100512004982				
Total		10,904.00	5,240.00	Gross Deduction 875.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,365.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083594	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29218	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,186.00
Employee Name : SHYAM SUNDER	Arrear - Basic (Earning)			156.00		
Father Name : SWARUP	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43521						
E.S.I. A/C No. : 2015192797						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 662801533228						
UAN No : 100520380678						
	Total		10,904.00	11,065.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,685.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083615	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,185.00
Old Employee Id : D29239	HRA		1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : ANIL KUMAR	Arrear - Basic (Earning)			151.00		
Father Name : UDAY PAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43307						
E.S.I. A/C No. : 2015656069						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503326						
UAN No : 100512325568						
	Total		10,904.00	11,055.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,676.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G084481	Basic	9,724.00	Provident Fund (Employee) 1,186.00
Old Employee Id : D29242	HRA	1,180.00	ESI (Employee) 194.00
Employee Name : PAVAN SHARMA	Arrear - Basic (Earning)	156.00	Loan & Advance 220.00
Father Name : H S SHARMA	Arrear OT (Earning)	5.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43288			
E.S.I. A/C No. : 2015655995			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101518915			
UAN No : 100511725581			
Total		10,904.00	Gross Deduction 1,600.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,465.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G084482	Basic	9,724.00	8,427.00
Old Employee Id : D29243	HRA	1,180.00	1,023.00
Employee Name : VIKRAM SHAH	Arrear - Basic (Earning)		156.00
Father Name : GOPAL SHAH			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43308			
E.S.I. A/C No. : 2015656077			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 18.00	Woff : 3.00		
Paid Days : 26.00	LOP : 4.00		
NFH Days : 0.00			
PL Days : 5.00			
Bank Name : ICICI BANK			
Bank Account No : 022701514698			
UAN No : 100511712172			
	Total	10,904.00	9,606.00
			Gross Deduction
			1,390.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay
			8,216.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G084494	Basic	9,724.00	Provident Fund (Employee) 1,186.00
Old Employee Id : D29257	HRA	1,180.00	ESI (Employee) 194.00
Employee Name : RAJ KUMAR	Arrear - Basic (Earning)	156.00	
Father Name : PORN LAL	Arrear OT (Earning)	5.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43310			
E.S.I. A/C No. : 2015656092			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 244901503252			
UAN No : 100512035304			
Total		10,904.00	Gross Deduction 1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,685.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084503	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29266	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,186.00
Employee Name : BRAJPAL .	Arrear - Basic (Earning)			156.00		
Father Name : JORAWAR SINGH	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43342						
E.S.I. A/C No. : 2013830429						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514699						
UAN No : 100518259092						
	Total		10,904.00	11,065.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,685.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G084505	Basic	9,724.00	9,400.00	ESI (Employee) 188.00
Old Employee Id : D29268	HRA	1,180.00	1,141.00	Provident Fund (Employee) 1,147.00
Employee Name : HARENDER KUMAR	Arrear - Basic (Earning)		156.00	
Father Name : MAHENDER SINGH	Arrear OT (Earning)		10.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43344				
E.S.I. A/C No. : 2015683499				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518916				
UAN No : 100518692094				
Total		10,904.00	10,707.00	Gross Deduction 1,335.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,372.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084508	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29271	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,185.00
Employee Name : SUNDAR .	Arrear - Basic (Earning)			151.00		
Father Name : RAM BHAJAN						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43347						
E.S.I. A/C No. : 2015683561						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518908						
UAN No : 100519461419						
	Total		10,904.00	11,055.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,676.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084509	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D29272	HRA		1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : SACHIN KUMAR	Arrear - Basic (Earning)			156.00		
Father Name : YASHPAL	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43348						
E.S.I. A/C No. : 6709387750						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
CL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514659						
UAN No : 100520629320						
	Total		10,904.00	11,065.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,685.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085229	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,185.00
Old Employee Id : D29299	HRA		1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : PRAMOD KUMAR	Arrear - Basic (Earning)			151.00		
Father Name : KHUSHI RAM						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43430						
E.S.I. A/C No. : 2015685058						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00	CL Days : 2.00					
Bank Name : STATE BANK OF INDIA						
Bank Account No : 34692835609						
UAN No : 100518419462						
	Total		10,904.00	11,055.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,676.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085234	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29304	HRA		1,180.00	1,180.00	Loan & Advance	149.00
Employee Name : KRISHAN SHARMA	Arrear - Basic (Earning)			156.00	Provident Fund (Employee)	1,186.00
Father Name : MANGER RAM	Arrear OT (Earning)			10.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43435						
E.S.I. A/C No. : 2015685085						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
CL Days : 1.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 0512001500334334						
UAN No : 100518741094						
	Total		10,904.00	11,070.00	Gross Deduction	1,529.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,541.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G085267	Basic	9,724.00	ESI (Employee) 29.00
Old Employee Id : D29337	HRA	1,180.00	Fine 200.00
Employee Name : SONU .	Arrear - Basic (Earning)	156.00	Loan & Advance 191.00
Father Name : RAM NARESH			Provident Fund (Employee) 174.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43478			
E.S.I. A/C No. : 2015685389			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 4.00 Woff : 0.00			
Paid Days : 4.00 LOP : 26.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 164001506030			
UAN No : 100519461379			
Total		10,904.00	Gross Deduction 594.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 1,016.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085270	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29340	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,185.00
Employee Name : PRADEEP CHOUDHARY	Arrear - Basic (Earning)			151.00		
Father Name : PRAKASH CHOUDHARY						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43481						
E.S.I. A/C No. : 2015685397						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00	CL Days : 2.00					
Bank Name : ICICI BANK						
Bank Account No : 662801533234						
UAN No : 100519269876						
	Total		10,904.00	11,055.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,676.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085276	Basic		9,724.00	9,400.00	Loan & Advance	334.00
Old Employee Id : D29346	HRA		1,180.00	1,141.00	ESI (Employee)	188.00
Employee Name : DHANPAL .	Arrear - Basic (Earning)			156.00	Provident Fund (Employee)	1,147.00
Father Name : SUNDER LAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43486						
E.S.I. A/C No. : 2015685418						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00	CL Days : 1.00					
Bank Name : ICICI BANK						
Bank Account No : 103701508850						
UAN No : 100520314226						
	Total		10,904.00	10,697.00	Gross Deduction	1,669.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,028.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G085278	Basic	9,724.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D29348	HRA	1,180.00	ESI (Employee) 168.00
Employee Name : NITIN TYAGI	Arrear - Basic (Earning)	121.00	
Father Name : DEVENDRA			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43495			
E.S.I. A/C No. : 2015686573			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 18.00 Woff : 3.00			
Paid Days : 26.00 LOP : 4.00			
NFH Days : 0.00			
PL Days : 5.00			
Bank Name : SYNDICATE BANK			
Bank Account No : 88362210004545			
UAN No : 100517761236			
Total		10,904.00	Gross Deduction 1,194.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 8,377.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085281	Basic	9,724.00	7,779.00	Loan & Advance	191.00
Old Employee Id : D29351	HRA	1,180.00	944.00	Provident Fund (Employee)	950.00
Employee Name : RAHUL CHOUDHARY	Arrear - Basic (Earning)		141.00	ESI (Employee)	156.00
Father Name : HARKISHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43498					
E.S.I. A/C No. : 2015686586					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533235					
UAN No : 100518083750					
	Total	10,904.00	8,864.00	Gross Deduction	1,297.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,567.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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DELHI BRANCH,,,

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085295	Basic		9,724.00	1,297.00	Provident Fund (Employee)	174.00
Old Employee Id : D29365	HRA		1,180.00	157.00	Loan & Advance	383.00
Employee Name : GAJENDRA KUMAR	Arrear - Basic (Earning)			151.00	Fine	300.00
Father Name : PAL SINGH					ESI (Employee)	29.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43512						
E.S.I. A/C No. : 2015686678						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 4.00	Woff : 0.00					
Paid Days : 4.00	LOP : 26.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503000						
UAN No : 100519167433						
	Total		10,904.00	1,605.00	Gross Deduction	886.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	719.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G085827	Basic	11,830.00	ESI (Employee) 249.00
Old Employee Id : D29380	HRA	2,140.00	Provident Fund (Employee) 1,445.00
Employee Name : LAVKUSH KUMAR GUPTA	Arrear - Basic (Earning)	208.00	
Father Name : BUDH SAIN			
Designation : Supervisor General			
Department : Operations			
P.F. A/C No. : DL/22524/43529			
E.S.I. A/C No. : 1005921109			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 164001506028			
UAN No : 100517598097			
Total		13,970.00	Gross Deduction 1,694.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 12,484.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085831	Basic	9,724.00	7,779.00	Loan & Advance	241.00
Old Employee Id : D29384	HRA	1,180.00	944.00	Provident Fund (Employee)	952.00
Employee Name : JITENDER KUMAR KAUSHIK	Arrear - Basic (Earning)		151.00	ESI (Employee)	156.00
Father Name : RICH PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43533					
E.S.I. A/C No. : 1112322942					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533237					
UAN No : 100519711970					
	Total	10,904.00	8,874.00	Gross Deduction	1,349.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,525.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086779	Basic		9,724.00	9,400.00	Provident Fund (Employee)	1,147.00
Old Employee Id : D29450	HRA		1,180.00	1,141.00	ESI (Employee)	188.00
Employee Name : SANTOSH KUMAR SINGH	Arrear - Basic (Earning)			156.00		
Father Name : RAJVALLABH SINGH	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43612						
E.S.I. A/C No. : 2015687022						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 20.00 Woff : 4.00						
Paid Days : 29.00 LOP : 1.00						
NFH Days : 0.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518970						
UAN No : 100519451445						
	Total		10,904.00	10,702.00	Gross Deduction	1,335.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,367.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G086795	Basic	9,724.00	Provident Fund (Employee) 1,184.00
Old Employee Id : D29464	HRA	1,180.00	ESI (Employee) 194.00
Employee Name : DEEPAK TOMAR	Arrear - Basic (Earning)	141.00	
Father Name : SAHANSAR PAL SINGH			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43643			
E.S.I. A/C No. : 2015719252			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 21.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 5.00			
Bank Name : ICICI BANK			
Bank Account No : 113201504006			
UAN No : 100505969051			
Total		10,904.00	Gross Deduction 1,378.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,667.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086796	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,185.00
Old Employee Id : D29465	HRA		1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : PUNIT BHATI	Arrear - Basic (Earning)			151.00		
Father Name : OMKAR SINGH BHATI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43644						
E.S.I. A/C No. : 2015719270						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 033001519044						
UAN No : 100505636860						
	Total		10,904.00	11,055.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,676.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G087041	Basic	9,724.00	8,103.00	ESI (Employee) 162.00
Old Employee Id : D29468	HRA	1,180.00	983.00	Provident Fund (Employee) 990.00
Employee Name : VIKASH KUMAR JAISWAL	Arrear - Basic (Earning)		151.00	
Father Name : RAJU PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43646				
E.S.I. A/C No. : 1113858588				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : INDIAN BANK				
Bank Account No : 6386137817				
UAN No : 100505796798				
Total		10,904.00	9,237.00	Gross Deduction 1,152.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,085.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087798	Basic		9,724.00	9,400.00	Loan & Advance	22.00
Old Employee Id : D29481	HRA		1,180.00	1,141.00	Provident Fund (Employee)	1,138.00
Employee Name : KAMAL KUMAR	Arrear - Basic (Earning)			86.00	ESI (Employee)	186.00
Father Name : RAKESH KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43647						
E.S.I. A/C No. : 2015719323						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00	CL Days : 2.00					
Bank Name : ICICI BANK						
Bank Account No : 244901503246						
UAN No : 100505799963						
	Total		10,904.00	10,627.00	Gross Deduction	1,346.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,281.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G087809	Basic	9,724.00	7,455.00	ESI (Employee) 149.00
Old Employee Id : D29492	HRA	1,180.00	905.00	Provident Fund (Employee) 909.00
Employee Name : PAWAN KUMAR	Arrear - Basic (Earning)		121.00	Loan & Advance 191.00
Father Name : SUKHVEER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43712				
E.S.I. A/C No. : 2015719576				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519205				
UAN No : 100506237071				
Total		10,904.00	8,481.00	Gross Deduction 1,249.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,232.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087821	Basic	9,724.00	9,724.00	Loan & Advance	191.00
Old Employee Id : D29504	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,186.00
Employee Name : PREM SINGH	Arrear - Basic (Earning)		156.00	ESI (Employee)	200.00
Father Name : NARAYAN SINGH	Overtime		363.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43709					
E.S.I. A/C No. : 2015719571					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 21.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524410					
UAN No : 100505592417					
	Total	10,904.00	11,423.00	Gross Deduction	1,577.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,846.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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DELHI BRANCH,,,

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087864	Basic		9,724.00	3,890.00	ESI (Employee)	79.00
Old Employee Id : D29514	HRA		1,180.00	472.00	Loan & Advance	376.00
Employee Name : RAVINDRA PANVAR	Arrear - Basic (Earning)			116.00	Provident Fund (Employee)	481.00
Father Name : EESHVAR SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43782						
E.S.I. A/C No. : 2015720435						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 11.00	Woff : 1.00					
Paid Days : 12.00	LOP : 18.00					
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 33769536736						
UAN No : 100504993955						
	Total		10,904.00	4,478.00	Gross Deduction	936.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	3,542.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G088786	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,444.00
Old Employee Id : D29561	HRA	2,140.00	2,140.00	ESI (Employee) 248.00
Employee Name : NAND JI THAKUR	Arrear - Basic (Earning)		201.00	
Father Name : SUDAMA THAKUR				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/43818				
E.S.I. A/C No. : 2013241028				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531557				
UAN No : 100506224562				
	Total	13,970.00	14,171.00	Gross Deduction 1,692.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 12,479.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G088869	Basic	9,724.00	8,103.00	Provident Fund (Employee) 989.00
Old Employee Id : D29574	HRA	1,180.00	983.00	ESI (Employee) 162.00
Employee Name : NEERAJ PRAKASH	Arrear - Basic (Earning)		141.00	Loan & Advance 363.00
Father Name : DAYANAND SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43851				
E.S.I. A/C No. : 2015759238				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509777				
UAN No : 100511652607				
Total		10,904.00	9,227.00	Gross Deduction 1,514.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,713.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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DELHI BRANCH,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089571	Basic	9,724.00	9,724.00	Loan & Advance	191.00
Old Employee Id : D29582	HRA	1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : VIJENDRA .	Arrear - Basic (Earning)		156.00	Provident Fund (Employee)	1,186.00
Father Name : PURANMAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43937					
E.S.I. A/C No. : 2015759868					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503321					
UAN No : 100519315663					
Total		10,904.00	11,060.00	Gross Deduction	1,571.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,489.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G089579	Basic		9,724.00	5,834.00	ESI (Employee)	118.00
Old Employee Id : D29590	HRA		1,180.00	708.00	Provident Fund (Employee)	719.00
Employee Name : PRAVEEN KUMAR	Arrear - Basic (Earning)			156.00		
Father Name : SATISH KUMAR	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43939						
E.S.I. A/C No. : 2015759904						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 11.00 Woff : 2.00						
Paid Days : 18.00 LOP : 12.00						
NFH Days : 0.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503009						
UAN No : 100519858843						
	Total		10,904.00	6,703.00	Gross Deduction	837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	5,866.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089593	Basic	8,164.00	7,892.00	Provident Fund (Employee)	1,180.00
Old Employee Id : D29601	DA	1,856.00	1,794.00	ESI (Employee)	237.00
Employee Name : ARAVINDA .	HRA	773.00	747.00		
Father Name : RAJENDRA	Arrear - Basic (Earning)		151.00		
Designation : Security Guard	Overtime		2,908.00		
Department : Operations					
P.F. A/C No. : DL/22524/44051					
E.S.I. A/C No. : 2015795170					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509776					
UAN No : 100529287459					
	Total	10,793.00	13,492.00	Gross Deduction	1,417.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	12,075.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G090153	Basic	9,724.00	7,131.00	ESI (Employee) 143.00
Old Employee Id : D29610	HRA	1,180.00	865.00	Provident Fund (Employee) 873.00
Employee Name : TINKU .	Arrear - Basic (Earning)		146.00	Loan & Advance 39.00
Father Name : OMPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44052				
E.S.I. A/C No. : 1113063475				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524430				
UAN No : 100529203525				
Total		10,904.00	8,142.00	Gross Deduction 1,055.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,087.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090744	Basic	9,724.00	648.00	ESI (Employee)	15.00
Old Employee Id : D29653	HRA	1,180.00	79.00	Provident Fund (Employee)	92.00
Employee Name : MANJEET SINGH	Arrear - Basic (Earning)		121.00	Fine	200.00
Father Name : KEHAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44035					
E.S.I. A/C No. : 2014541380					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 2.00 Woff : 0.00					
Paid Days : 2.00 LOP : 28.00					
NFH Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 07621000008085					
UAN No : 100511818023					
Total		10,904.00	848.00	Gross Deduction	307.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	541.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G090762	Basic	9,724.00	8,427.00	Provident Fund (Employee) 1,030.00
Old Employee Id : D29671	HRA	1,180.00	1,023.00	ESI (Employee) 169.00
Employee Name : UDAYVEER SINGH	Arrear - Basic (Earning)		156.00	Loan & Advance 163.00
Father Name : SATVEER SINGH	Arrear OT (Earning)		10.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44055				
E.S.I. A/C No. : 2015795301				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113401510428				
UAN No : 100529420642				
Total		10,904.00	9,616.00	Gross Deduction 1,362.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,254.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091286	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D29680	HRA		1,180.00	1,180.00	Loan & Advance	220.00
Employee Name : SURAJ SINGH	Arrear - Basic (Earning)			156.00	ESI (Employee)	194.00
Father Name : HARKESH SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44098						
E.S.I. A/C No. : 2015795363						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
CL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524399						
UAN No : 100528886764						
	Total		10,904.00	11,060.00	Gross Deduction	1,600.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,460.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091298	Basic	9,724.00	9,400.00	ESI (Employee) 188.00
Old Employee Id : D29689	HRA	1,180.00	1,141.00	Provident Fund (Employee) 1,146.00
Employee Name : MANOJ KUMAR	Arrear - Basic (Earning)		151.00	Loan & Advance 191.00
Father Name : CHADRIKA PRAKASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44095				
E.S.I. A/C No. : 2015795353				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524409				
UAN No : 100528745344				
Total		10,904.00	10,692.00	Gross Deduction 1,525.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,167.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091312	Basic		9,724.00	1,297.00	ESI (Employee)	27.00
Old Employee Id : D29700	HRA		1,180.00	157.00	Provident Fund (Employee)	163.00
Employee Name : ASHISH KUMAR TIWARI	Arrear - Basic (Earning)			60.00	Fine	300.00
Father Name : KALP NATH TIWARI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44133						
E.S.I. A/C No. : 2015795456						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 4.00 Woff : 0.00						
Paid Days : 4.00 LOP : 26.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054801508992						
UAN No : 100528958947						
	Total		10,904.00	1,514.00	Gross Deduction	490.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	1,024.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091450	Basic		9,724.00	9,076.00	Loan & Advance	191.00
Old Employee Id : D29707	HRA		1,180.00	1,101.00	Provident Fund (Employee)	1,108.00
Employee Name : SHRI CHAND KUMAR	Arrear - Basic (Earning)			156.00	ESI (Employee)	181.00
Father Name : MADORAM	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44222						
E.S.I. A/C No. : 2012716133						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 28.00 LOP : 2.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524286						
UAN No : 100626206084						
	Total		10,904.00	10,338.00	Gross Deduction	1,480.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,858.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091738	Basic	9,724.00	6,807.00	ESI (Employee) 137.00
Old Employee Id : D29717	HRA	1,180.00	826.00	Provident Fund (Employee) 835.00
Employee Name : RANJAN KUMAR SINGH	Arrear - Basic (Earning)		151.00	
Father Name : UMESH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44159				
E.S.I. A/C No. : 2015795570				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524400				
UAN No : 100529588068				
Total		10,904.00	7,784.00	Gross Deduction 972.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,812.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G091739	Basic	9,724.00	6,807.00	Provident Fund (Employee) 835.00
Old Employee Id : D29718	HRA	1,180.00	826.00	ESI (Employee) 137.00
Employee Name : GULSHAN KUMAR SINGH	Arrear - Basic (Earning)		151.00	
Father Name : UMESH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44160				
E.S.I. A/C No. : 2015795585				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524408				
UAN No : 100529588052				
	Total	10,904.00	7,784.00	Gross Deduction 972.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,812.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G091740	Basic	9,724.00	Provident Fund (Employee) 1,184.00
Old Employee Id : D29720	HRA	1,180.00	Loan & Advance 165.00
Employee Name : AWNISH KUMAR SINGH	Arrear - Basic (Earning)	146.00	ESI (Employee) 194.00
Father Name : RAM BAHADUR SINGH			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44205			
E.S.I. A/C No. : 2015795841			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
CL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 054201524411			
UAN No : 100529303058			
Total		10,904.00	Gross Deduction 1,543.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,507.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091747	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D29727	HRA		1,180.00	1,180.00	Loan & Advance	220.00
Employee Name : SUNIL KUMAR SINGH	Arrear - Basic (Earning)			156.00	ESI (Employee)	194.00
Father Name : BADRI SINGH	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44152						
E.S.I. A/C No. : 2012696183						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
CL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 033201504189						
UAN No : 100528677519						
	Total		10,904.00	11,065.00	Gross Deduction	1,600.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,465.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G091840	Basic	9,724.00	3,565.00	Loan & Advance	191.00
Old Employee Id : D29743	HRA	1,180.00	433.00	Provident Fund (Employee)	446.00
Employee Name : DEVENDRA SINGH	Arrear - Basic (Earning)		151.00	ESI (Employee)	73.00
Father Name : NARENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44206					
E.S.I. A/C No. : 2015795950					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524415					
UAN No : 100529178537					
	Total	10,904.00	4,149.00	Gross Deduction	710.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	3,439.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G092388	Basic	9,724.00	7,455.00	ESI (Employee) 150.00
Old Employee Id : D29745	HRA	1,180.00	905.00	Provident Fund (Employee) 913.00
Employee Name : VIJAY KUMAR	Arrear - Basic (Earning)		156.00	Loan & Advance 191.00
Father Name : JOKHU RAM	Arrear OT (Earning)		5.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44227				
E.S.I. A/C No. : 2007148579				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 034601506590				
UAN No : 100625888112				
Total		10,904.00	8,521.00	Gross Deduction 1,254.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,267.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092391	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29747	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,185.00
Employee Name : NITIN KUMAR	Arrear - Basic (Earning)		151.00	Loan & Advance	242.00
Father Name : RAMAVTAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44193					
E.S.I. A/C No. : 2015795741					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524404					
UAN No : 100529331576					
Total		10,904.00	11,055.00	Gross Deduction	1,621.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,434.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092392	Basic		9,724.00	3,241.00	ESI (Employee)	67.00
Old Employee Id : D29748	HRA		1,180.00	393.00	Provident Fund (Employee)	408.00
Employee Name : AJAY .	Arrear - Basic (Earning)			156.00	Fine	200.00
Father Name : JAGDISH CHAND	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44198						
E.S.I. A/C No. : 2015795759						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 8.00	Woff : 1.00					
Paid Days : 10.00	LOP : 20.00					
NFH Days : 0.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524412						
UAN No : 100528911453						
	Total		10,904.00	3,795.00	Gross Deduction	675.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	3,120.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092398	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29753	HRA		1,180.00	1,180.00	Loan & Advance	22.00
Employee Name : SANJAY KUMAR MISHRA	Arrear - Basic (Earning)			156.00	Provident Fund (Employee)	1,186.00
Father Name : BRIJ BHUSHAN MISHRA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44212						
E.S.I. A/C No. : 2012434231						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
	CL Days : 1.00					
Bank Name : ICICI BANK						
Bank Account No : 006501525256						
UAN No : 100528737442						
	Total		10,904.00	11,060.00	Gross Deduction	1,402.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,658.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G092405	Basic	9,724.00	9,076.00	Provident Fund (Employee)	1,108.00
Old Employee Id : D29759	HRA	1,180.00	1,101.00	ESI (Employee)	181.00
Employee Name : SONU KUMAR PATWA	Arrear - Basic (Earning)		156.00		
Father Name : MANGU LAL PATWA	Arrear OT (Earning)		5.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44213					
E.S.I. A/C No. : 2015795243					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35279130294					
UAN No : 100529087695					
	Total	10,904.00	10,338.00	Gross Deduction	1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,049.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G094308	Basic	9,724.00	8,103.00	Provident Fund (Employee) 990.00
Old Employee Id : D29783	HRA	1,180.00	983.00	ESI (Employee) 162.00
Employee Name : NARENDRA SINGH	Arrear - Basic (Earning)		151.00	
Father Name : OM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44301				
E.S.I. A/C No. : 2015818901				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524433				
UAN No : 100626556878				
	Total	10,904.00	9,237.00	Gross Deduction 1,152.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,085.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G094322	Basic	9,724.00	7,779.00	Provident Fund (Employee) 949.00
Old Employee Id : D29796	HRA	1,180.00	944.00	Loan & Advance 356.00
Employee Name : JAGDISH .	Arrear - Basic (Earning)		126.00	ESI (Employee) 155.00
Father Name : BHAGA RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44313				
E.S.I. A/C No. : 1113484910				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509649				
UAN No : 100625314256				
Total		10,904.00	8,849.00	Gross Deduction 1,460.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,389.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094407	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29805	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,185.00
Employee Name : SURESH .	Arrear - Basic (Earning)			151.00		
Father Name : SHRI NIWAS						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44322						
E.S.I. A/C No. : 1013711569						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00	CL Days : 2.00					
Bank Name : IDBI BANK						
Bank Account No : 0413104000044299						
UAN No : 100627263623						
	Total		10,904.00	11,055.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,676.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094409	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29807	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,185.00
Employee Name : SAURABH SHARMA	Arrear - Basic (Earning)			151.00		
Father Name : OM PRAKASH SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44325						
E.S.I. A/C No. : 2015819083						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
CL Days : 1.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100035134023						
UAN No : 100626551763						
Total			10,904.00	11,055.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,676.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094636	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,186.00
Old Employee Id : D29814	HRA		1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : ARVIND KUMAR PANDEY	Arrear - Basic (Earning)			156.00		
Father Name : PRATAP BAHADUR PANDEY	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44331						
E.S.I. A/C No. : 2015819095						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
CL Days : 2.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 20211806692						
UAN No : 100626674628						
Total			10,904.00	11,065.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,685.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095844	Basic	9,724.00	7,131.00	ESI (Employee) 143.00
Old Employee Id : D29844	HRA	1,189.00	872.00	Provident Fund (Employee) 874.00
Employee Name : MONU CHAUDHERI	Arrear - Basic (Earning)		156.00	
Father Name : RAMU CHAUDHERI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44411				
E.S.I. A/C No. : 2015870197				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 006501525289				
UAN No : 100626932958				
Total		10,913.00	8,159.00	Gross Deduction 1,017.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,142.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G095865	Basic	9,724.00	5,834.00	Loan & Advance	191.00
Old Employee Id : D29865	HRA	1,180.00	708.00	Provident Fund (Employee)	716.00
Employee Name : ARUN KUMAR	Arrear - Basic (Earning)		131.00	ESI (Employee)	117.00
Father Name : SUDHISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44499					
E.S.I. A/C No. : 2015870847					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4907001700039314					
UAN No : 100627373327					
	Total	10,904.00	6,673.00	Gross Deduction	1,024.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,649.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096477	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29877	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,185.00
Employee Name : JAGDISH SHARMA	Arrear - Basic (Earning)			151.00		
Father Name : BHOJRAJ SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44600						
E.S.I. A/C No. : 2015900571						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00	CL Days : 2.00					
Bank Name : ICICI BANK						
Bank Account No : 103701509000						
UAN No : 100625350348						
	Total		10,904.00	11,055.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,676.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096499	Basic		9,724.00	9,400.00	Provident Fund (Employee)	1,146.00
Old Employee Id : D29896	HRA		1,180.00	1,141.00	Loan & Advance	163.00
Employee Name : GAURAV .	Arrear - Basic (Earning)			151.00	ESI (Employee)	188.00
Father Name : NARENDRA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44578						
E.S.I. A/C No. : 2015871082						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00	CL Days : 1.00					
Bank Name : ICICI BANK						
Bank Account No : 103701509001						
UAN No : 100626494616						
	Total		10,904.00	10,692.00	Gross Deduction	1,497.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,195.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096634	Basic		9,724.00	9,724.00	Loan & Advance	143.00
Old Employee Id : D29900	HRA		1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : HARVEER SINGH	Arrear - Basic (Earning)			151.00	Provident Fund (Employee)	1,185.00
Father Name : BRAHM CHAND						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44601						
E.S.I. A/C No. : 2015900575						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
CL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 103701508998						
UAN No : 100625389217						
Total			10,904.00	11,055.00	Gross Deduction	1,522.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,533.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097904	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D29935	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,186.00
Employee Name : SACHIN KUMAR	Arrear - Basic (Earning)		156.00	Loan & Advance	191.00
Father Name : SATENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44674					
E.S.I. A/C No. : 2015900720					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 00422282004117					
UAN No : 100627084836					
	Total	10,904.00	11,060.00	Gross Deduction	1,571.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,489.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G098984	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,185.00
Old Employee Id : D29981	HRA	1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : SATISH DHAMA	Arrear - Basic (Earning)		151.00		
Father Name : DHARAMPAL DHAMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44778					
E.S.I. A/C No. : 2015936393					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4579001700019861					
UAN No : 100625540416					
Total		10,904.00	11,055.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,676.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G098995	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,180.00
Old Employee Id : D29991	HRA	1,180.00	1,180.00	ESI (Employee) 193.00
Employee Name : AMANDEEP SINGH	Arrear - Basic (Earning)		111.00	
Father Name : VIKRAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44800				
E.S.I. A/C No. : 2015936436				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901504497				
UAN No : 100627582127				
Total		10,904.00	11,015.00	Gross Deduction 1,373.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,642.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098996	Basic		9,724.00	7,455.00	ESI (Employee)	149.00
Old Employee Id : D29992	HRA		1,180.00	905.00	Provident Fund (Employee)	912.00
Employee Name : DHEERAJ KUMAR	Arrear - Basic (Earning)			146.00		
Father Name : RAJAN BABU						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44801						
E.S.I. A/C No. : 2015936445						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 20.00	Woff : 3.00					
Paid Days : 23.00	LOP : 7.00					
NFH Days : 0.00						
Bank Name : CANARA BANK						
Bank Account No : 0307101600622						
UAN No : 100626752809						
	Total		10,904.00	8,506.00	Gross Deduction	1,061.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	7,445.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G099005	Basic	9,724.00	Provident Fund (Employee) 1,146.00
Old Employee Id : D30001	HRA	1,180.00	Loan & Advance 356.00
Employee Name : RAHUL KUMAR	Arrear - Basic (Earning)	146.00	ESI (Employee) 188.00
Father Name : DHARAM PAL			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45189			
E.S.I. A/C No. : 2016057016			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 20.00 Woff : 4.00			
Paid Days : 29.00 LOP : 1.00			
NFH Days : 0.00			
PL Days : 5.00			
Bank Name : ICICI BANK			
Bank Account No : 071401515371			
UAN No : 100691892159			
Total		10,904.00	Gross Deduction 1,690.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 8,997.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100190	Basic		9,724.00	9,724.00	Loan & Advance	356.00
Old Employee Id : D30048	HRA		1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : VRIJESH .	Arrear - Basic (Earning)			151.00	Provident Fund (Employee)	1,185.00
Father Name : RAM ACHAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44921						
E.S.I. A/C No. : 2015981864						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 23.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
PL Days : 3.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 2256000101081011						
UAN No : 100646288998						
	Total		10,904.00	11,055.00	Gross Deduction	1,735.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,320.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G100209	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,185.00
Old Employee Id : D30067	HRA	1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : ABHIRANJAN KUMAR	Arrear - Basic (Earning)		151.00		
Father Name : VIKRAM THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44971					
E.S.I. A/C No. : 2015982311					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34913977715					
UAN No : 100646793906					
Total		10,904.00	11,055.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,676.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G100547	Basic	9,724.00	Provident Fund (Employee) 1,185.00
Old Employee Id : D30073	HRA	1,180.00	ESI (Employee) 194.00
Employee Name : SALMAN .	Arrear - Basic (Earning)	151.00	
Father Name : BABU KHAN			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45042			
E.S.I. A/C No. : 2015982673			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 039601525070			
UAN No : 100645282567			
Total		10,904.00	Gross Deduction 1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,676.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100548	Basic		9,724.00	9,724.00	Loan & Advance	191.00
Old Employee Id : D30074	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,185.00
Employee Name : SAMI ALAM	Arrear - Basic (Earning)			151.00	ESI (Employee)	194.00
Father Name : BABUDDIN KHAN						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45190						
E.S.I. A/C No. : 2016057030						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 181901504462						
UAN No : 100691765100						
	Total		10,904.00	11,055.00	Gross Deduction	1,570.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,485.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G100555	Basic	9,724.00	Provident Fund (Employee) 1,185.00
Old Employee Id : D30079	HRA	1,180.00	ESI (Employee) 194.00
Employee Name : MONU KUMAR	Arrear - Basic (Earning)	151.00	
Father Name : SHISHAPAL			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44993			
E.S.I. A/C No. : 2015982464			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 039601525099			
UAN No : 100646566664			
Total		10,904.00	Gross Deduction 1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,676.00

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100556	Basic		9,724.00	9,400.00	ESI (Employee)	188.00
Old Employee Id : D30080	HRA		1,180.00	1,141.00	Provident Fund (Employee)	1,146.00
Employee Name : SOHANVEER .	Arrear - Basic (Earning)			151.00		
Father Name : KUMAR GAURAV						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44992						
E.S.I. A/C No. : 2015982490						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 29.00 LOP : 1.00						
NFH Days : 0.00						
	CL Days : 1.00					
Bank Name : ICICI BANK						
Bank Account No : 004601564529						
UAN No : 100645823226						
	Total		10,904.00	10,692.00	Gross Deduction	1,334.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,358.00

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G101147	Basic		9,724.00	7,779.00	Loan & Advance	30.00
Old Employee Id : D30088	HRA		1,180.00	944.00	ESI (Employee)	156.00
Employee Name : PAWAN .	Arrear - Basic (Earning)			151.00	Provident Fund (Employee)	952.00
Father Name : KANWAR PAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45040						
E.S.I. A/C No. : 2015982647						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 21.00	Woff : 3.00					
Paid Days : 24.00	LOP : 6.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525081						
UAN No : 100645763982						
	Total		10,904.00	8,874.00	Gross Deduction	1,138.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	7,736.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G101149	Basic		9,724.00	9,724.00	Loan & Advance	191.00
Old Employee Id : D30090	HRA		1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : GAURAV MITTAL	Arrear - Basic (Earning)			156.00	Provident Fund (Employee)	1,186.00
Father Name : GANESH CHAND	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45037						
E.S.I. A/C No. : 2015982610						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 23.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515456						
UAN No : 100645549974						
	Total		10,904.00	11,065.00	Gross Deduction	1,571.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,494.00

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G102289	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30111	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,185.00
Employee Name : SATYAVIR SINGH	Arrear - Basic (Earning)			151.00		
Father Name : PANNA LAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45123						
E.S.I. A/C No. : 2016020547						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00	CL Days : 2.00					
Bank Name : ICICI BANK						
Bank Account No : 354301502004						
UAN No : 100646153149						
	Total		10,904.00	11,055.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,676.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102295	Basic	9,724.00	5,186.00	ESI (Employee)	105.00
Old Employee Id : D30116	HRA	1,180.00	629.00	Loan & Advance	59.00
Employee Name : VIPIN KUMAR	Arrear - Basic (Earning)		151.00	Provident Fund (Employee)	640.00
Father Name : RAM SWAROOP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45116					
E.S.I. A/C No. : 2016020532					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 11.00 Woff : 2.00					
Paid Days : 16.00 LOP : 14.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525069					
UAN No : 100646322044					
	Total	10,904.00	5,966.00	Gross Deduction	804.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,162.00

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G102720	Basic		9,724.00	8,427.00	Provident Fund (Employee)	1,028.00
Old Employee Id : D30122	HRA		1,180.00	1,023.00	Loan & Advance	27.00
Employee Name : SOHAN PAL	Arrear - Basic (Earning)			141.00	ESI (Employee)	168.00
Father Name : OM PRAKASH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45142						
E.S.I. A/C No. : 2016020590						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 3.00					
Paid Days : 26.00	LOP : 4.00					
NFH Days : 0.00	CL Days : 1.00					
Bank Name : ICICI BANK						
Bank Account No : 181901504460						
UAN No : 100646126454						
	Total		10,904.00	9,591.00	Gross Deduction	1,223.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,368.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G102727	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30125	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,184.00
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)			146.00	Loan & Advance	371.00
Father Name : RAJBIR SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45333						
E.S.I. A/C No. : 2016091293						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00	CL Days : 2.00					
Bank Name : ICICI BANK						
Bank Account No : 071401515360						
UAN No : 100692400855						
	Total		10,904.00	11,050.00	Gross Deduction	1,749.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,301.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G102729	Basic	9,724.00	ESI (Employee) 188.00
Old Employee Id : D30126	HRA	1,180.00	Provident Fund (Employee) 1,146.00
Employee Name : JAVED ALAM	Arrear - Basic (Earning)	151.00	
Father Name : CHHOTU KHAN			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45191			
E.S.I. A/C No. : 2016057050			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 23.00 Woff : 4.00			
Paid Days : 29.00 LOP : 1.00			
NFH Days : 0.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 071401515465			
UAN No : 100691856136			
Total		10,904.00	Gross Deduction 1,334.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,358.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103246	Basic		9,724.00	9,400.00	Provident Fund (Employee)	1,146.00
Old Employee Id : D30133	HRA		1,180.00	1,141.00	ESI (Employee)	188.00
Employee Name : SANJEEV KUMAR	Arrear - Basic (Earning)			151.00		
Father Name : GAJRAJ SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45225						
E.S.I. A/C No. : 2016057104						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201525694						
UAN No : 100691930112						
	Total		10,904.00	10,692.00	Gross Deduction	1,334.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,358.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103248	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,185.00
Old Employee Id : D30135	HRA		1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : HARENDER SINGH	Arrear - Basic (Earning)			151.00		
Father Name : SURAJMAL SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45220						
E.S.I. A/C No. : 2016057091						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00	CL Days : 2.00					
Bank Name : ICICI BANK						
Bank Account No : 181901504461						
UAN No : 100692672112						
	Total		10,904.00	11,055.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,676.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G103249 Old Employee Id : D30136 Employee Name : IRSHAD AHMED Father Name : IQBAL AHMED Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45195 E.S.I. A/C No. : 2016057081 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071401515457 UAN No : 100691999524	Basic HRA Arrear - Basic (Earning)	9,724.00 1,180.00 151.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,185.00
Total		10,904.00	11,055.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Gross Deduction 1,379.00
			Net Pay 9,676.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103251	Basic	9,724.00	9,400.00	ESI (Employee)	188.00
Old Employee Id : D30138	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,146.00
Employee Name : AMARJEET .	Arrear - Basic (Earning)		151.00		
Father Name : BIRSAIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45221					
E.S.I. A/C No. : 2015656056					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518904					
UAN No : 100691823775					
	Total	10,904.00	10,692.00	Gross Deduction	1,334.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,358.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G103256	Basic	9,724.00	6,807.00	Provident Fund (Employee) 835.00
Old Employee Id : D30142	HRA	1,180.00	826.00	ESI (Employee) 137.00
Employee Name : AADIL .	Arrear - Basic (Earning)		151.00	
Father Name : NAZMUL HASAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45259				
E.S.I. A/C No. : 2016057124				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515372				
UAN No : 100692303697				
Total		10,904.00	7,784.00	Gross Deduction 972.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,812.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G103259	Basic	9,724.00	4,862.00	Loan & Advance	143.00
Old Employee Id : D30146	HRA	1,180.00	590.00	Fine	200.00
Employee Name : ATUL KUMAR	Arrear - Basic (Earning)		91.00	Provident Fund (Employee)	594.00
Father Name : RAMSVROOP				ESI (Employee)	98.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45226					
E.S.I. A/C No. : 2016057107					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 8.00 Woff : 2.00					
Paid Days : 15.00 LOP : 15.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525075					
UAN No : 100692478544					
Total		10,904.00	5,543.00	Gross Deduction	1,035.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,508.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103499	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30150	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,186.00
Employee Name : YOGESH KUMAR SHARMA	Arrear - Basic (Earning)			156.00		
Father Name : ISHWARI PRASAD SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45335						
E.S.I. A/C No. : 2016091307						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515374						
UAN No : 100692001821						
	Total		10,904.00	11,060.00	Gross Deduction	1,380.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,680.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G103503 Old Employee Id : D30153 Employee Name : GIRISH KUMAR Father Name : TRILOKI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45265 E.S.I. A/C No. : 2016057130 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 181901504501 UAN No : 100692707113	Basic HRA Arrear - Basic (Earning)	9,724.00 1,180.00 151.00	ESI (Employee) 181.00 Provident Fund (Employee) 1,107.00
Total		10,904.00	10,328.00
			Gross Deduction 1,288.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,040.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G103504	Basic	9,724.00	ESI (Employee) 188.00
Old Employee Id : D30154	HRA	1,180.00	Provident Fund (Employee) 1,146.00
Employee Name : HARSH KUMAR	Arrear - Basic (Earning)		
Father Name : SHIBBA SINGH		151.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45266			
E.S.I. A/C No. : 2016057138			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 22.00 Woff : 4.00			
Paid Days : 29.00 LOP : 1.00			
NFH Days : 0.00			
PL Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 054201525695			
UAN No : 100692594738			
Total		10,904.00	Gross Deduction 1,334.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,358.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G104235	Basic	9,724.00	5,834.00	Provident Fund (Employee) 718.00
Old Employee Id : D30155	HRA	1,180.00	708.00	ESI (Employee) 118.00
Employee Name : ANKIT KUMAR	Arrear - Basic (Earning)		151.00	Fine 200.00
Father Name : RAJ KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45287				
E.S.I. A/C No. : 2016057159				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525073				
UAN No : 100692392900				
Total		10,904.00	6,693.00	Gross Deduction 1,036.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 5,657.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G104658	Basic	9,724.00	4,538.00	ESI (Employee)	92.00
Old Employee Id : D30170	HRA	1,180.00	551.00	Provident Fund (Employee)	563.00
Employee Name : VINOD KUMAR	Arrear - Basic (Earning)		151.00	Loan & Advance	356.00
Father Name : RAM SUMER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45337					
E.S.I. A/C No. : 2016091330					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515358					
UAN No : 100692439673					
	Total	10,904.00	5,240.00	Gross Deduction	1,011.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,229.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107404	Basic		9,724.00	9,400.00	Provident Fund (Employee)	1,146.00
Old Employee Id : D30290	HRA		1,214.00	1,174.00	Loan & Advance	356.00
Employee Name : JITENDRA SHUKLA	Transport Allowance		58.00	56.00	ESI (Employee)	196.00
Father Name : ASHOK KUMAR SHUKLA	Washing Allowance		34.00	33.00		
Designation : Security Guard	Arrear - Basic (Earning)			151.00		
Department : Operations	Overtime			363.00		
P.F. A/C No. : DL/22524/45583						
E.S.I. A/C No. : 1013688877						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 1.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515370						
UAN No : 100003422911						
	Total		11,030.00	11,177.00	Gross Deduction	1,698.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,479.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107926	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30329	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,185.00
Employee Name : DEVENDRA KUMAR	Arrear - Basic (Earning)			151.00		
Father Name : MURARI LAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45644						
E.S.I. A/C No. : 2016124083						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00	CL Days : 1.00					
Bank Name : ICICI BANK						
Bank Account No : 054801511813						
UAN No : 100727058875						
	Total		10,904.00	11,055.00	Gross Deduction	1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,676.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G108288	Basic	9,724.00	Provident Fund (Employee) 1,185.00
Old Employee Id : D30345	HRA	1,180.00	ESI (Employee) 194.00
Employee Name : YOGENDRA SINGH	Arrear - Basic (Earning)	151.00	
Father Name : JAI PRAKASH			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45656			
E.S.I. A/C No. : 2016124174			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 054801511815			
UAN No : 100726713215			
Total		10,904.00	Gross Deduction 1,379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,676.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108292	Basic	9,724.00	9,400.00	Loan & Advance	30.00
Old Employee Id : D30349	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,147.00
Employee Name : ANIL KUMAR YADAV	Arrear - Basic (Earning)		156.00	ESI (Employee)	188.00
Father Name : SUKHADEV YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45770					
E.S.I. A/C No. : 2016160762					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 630001529126					
UAN No : 100727639357					
Total		10,904.00	10,697.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,332.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G108296	Basic	9,724.00	2,917.00	ESI (Employee) 60.00
Old Employee Id : D30353	HRA	1,180.00	354.00	Provident Fund (Employee) 365.00
Employee Name : PRAVESH KUMAR	Arrear - Basic (Earning)		121.00	Loan & Advance 191.00
Father Name : SATPAL SINGH				Fine 200.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45682				
E.S.I. A/C No. : 2016124222				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 00422282014231				
UAN No : 100727484635				
Total		10,904.00	3,392.00	Gross Deduction 816.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 2,576.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109548	Basic	9,724.00	9,076.00	ESI (Employee)	181.00
Old Employee Id : D30388	HRA	1,180.00	1,101.00	Loan & Advance	356.00
Employee Name : RAVI KUMAR	Arrear - Basic (Earning)		151.00	Provident Fund (Employee)	1,107.00
Father Name : RADHEY SHYAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46085					
E.S.I. A/C No. : 2016123708					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0991001700048915					
UAN No : 100753721180					
Total		10,904.00	10,328.00	Gross Deduction	1,644.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,684.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109813	Basic	9,724.00	9,076.00	Provident Fund (Employee)	1,107.00
Old Employee Id : D30442	HRA	1,180.00	1,101.00	ESI (Employee)	181.00
Employee Name : SANDEEP KUMAR SINGH	Arrear - Basic (Earning)		146.00		
Father Name : JAGDEESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45942					
E.S.I. A/C No. : 2016132252					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 347601500221					
UAN No : 100726704260					
	Total	10,904.00	10,323.00	Gross Deduction	1,288.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,035.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109819	Basic	9,724.00	3,890.00	ESI (Employee)	77.00
Old Employee Id : D30448	HRA	1,180.00	472.00	Provident Fund (Employee)	467.00
Employee Name : SAMEEM AHMAD					
Father Name : BASEER AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46563					
E.S.I. A/C No. : 2016303003					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 18.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518515					
UAN No :					
	Total	10,904.00	4,362.00	Gross Deduction	544.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	3,818.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109852	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,185.00
Old Employee Id : D30476	HRA		1,180.00	1,180.00	Loan & Advance	373.00
Employee Name : MOHIT .	Arrear - Basic (Earning)			151.00	ESI (Employee)	194.00
Father Name : MAHESH KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45944						
E.S.I. A/C No. : 2016132739						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 347601500220						
UAN No : 100726947593						
	Total		10,904.00	11,055.00	Gross Deduction	1,752.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,303.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G112873	Basic	9,724.00	Provident Fund (Employee) 1,106.00
Old Employee Id : D30644	HRA	1,180.00	Loan & Advance 191.00
Employee Name : KANHAIYA LAL	Arrear - Basic (Earning)	141.00	ESI (Employee) 181.00
Father Name : BABU LAL SHARMA			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/46226			
E.S.I. A/C No. : 2016232909			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 28.00 LOP : 2.00			
NFH Days : 0.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 13322041030490			
UAN No : 100752573685			
Total		10,904.00	10,318.00
			Gross Deduction 1,478.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 8,840.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G114138	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,185.00
Old Employee Id : D30670	HRA		1,180.00	1,180.00	Loan & Advance	224.00
Employee Name : ANIL PANWAR	Arrear - Basic (Earning)			151.00	ESI (Employee)	194.00
Father Name : KRISHAN PAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46287						
E.S.I. A/C No. : 2016232920						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 4564000100009162						
UAN No : 100753196163						
	Total		10,904.00	11,055.00	Gross Deduction	1,603.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,452.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G116016	Basic	9,724.00	324.00	ESI (Employee)	7.00
Old Employee Id : D30707	HRA	1,180.00	39.00	Provident Fund (Employee)	39.00
Employee Name : PRAVEEN KUMAR				Fine	200.00
Father Name : RAM LADAITE SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46453					
E.S.I. A/C No. : 2016271474					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 29.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0115001700007640					
UAN No :					
	Total	10,904.00	363.00	Gross Deduction	246.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	117.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G116017	Basic		9,485.00	6,007.00	Provident Fund (Employee)	759.00
Old Employee Id : D30708	DA		283.00	179.00	Fine	300.00
Employee Name : RAJESH KUMAR	HRA		1,118.00	708.00	ESI (Employee)	130.00
Father Name : MURLIDHAR	Arrear - Basic (Earning)			141.00		
Designation : Security Guard	Overtime			363.00		
Department : Operations						
P.F. A/C No. : DL/22524/46471						
E.S.I. A/C No. : 2016271484						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 17.00 Woff : 2.00						
Paid Days : 19.00 LOP : 11.00						
NFH Days : 0.00						
Bank Name : AXIS BANK						
Bank Account No : 916010043565770						
UAN No :						
	Total		10,886.00	7,398.00	Gross Deduction	1,189.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	6,209.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G116196	Basic		11,830.00	9,858.00	ESI (Employee)	206.00
Old Employee Id : D30734	HRA		2,140.00	1,783.00	Provident Fund (Employee)	1,198.00
Employee Name : AMIT KUMAR	Arrear - Basic (Earning)			127.00		
Father Name : SATYABEER SINGH						
Designation : Supervisor General						
Department : Operations						
P.F. A/C No. : DL/22524/46479						
E.S.I. A/C No. : 2016271492						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 3.00					
Paid Days : 25.00	LOP : 5.00					
NFH Days : 0.00						
Bank Name : SYNDICATE BANK						
Bank Account No : 91112210006152						
UAN No :						
	Total		13,970.00	11,768.00	Gross Deduction	1,404.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	10,364.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G117581	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,183.00
Old Employee Id : D30756	HRA		1,180.00	1,180.00	Loan & Advance	357.00
Employee Name : BHUPENDRA SINGH	Arrear - Basic (Earning)			131.00	ESI (Employee)	194.00
Father Name : SHANKAR LAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46570						
E.S.I. A/C No. : 2007212601						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : .038601525179						
UAN No :						
	Total		10,904.00	11,035.00	Gross Deduction	1,734.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,301.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G117595	Basic	8,632.00	8,344.00	Loan & Advance	357.00
Old Employee Id : D30769	DA	1,299.00	1,256.00	Provident Fund (Employee)	1,171.00
Employee Name : AKSHAY KUMAR	HRA	895.00	865.00	ESI (Employee)	225.00
Father Name : SALEK CHAND	Arrear - Basic (Earning)		156.00		
Designation : Security Guard	Overtime		2,181.00		
Department : Operations					
P.F. A/C No. : DL/22524/46571					
E.S.I. A/C No. : 2016303007					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 88362250011038					
UAN No :					
Total		10,826.00	12,802.00	Gross Deduction	1,753.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	11,049.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G117596	Basic		9,724.00	7,779.00	Loan & Advance	357.00
Old Employee Id : D30770	HRA		1,180.00	944.00	Provident Fund (Employee)	950.00
Employee Name : VIKAS DHAMA	Arrear - Basic (Earning)			141.00	ESI (Employee)	156.00
Father Name : OM PRAKASH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46572						
E.S.I. A/C No. : 2016303009						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 21.00	Woff : 3.00					
Paid Days : 24.00	LOP : 6.00					
NFH Days : 0.00						
Bank Name : UNION BANK OF INDIA						
Bank Account No : 752502010000635						
UAN No :						
	Total		10,904.00	8,864.00	Gross Deduction	1,463.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	7,401.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G118546	Basic		9,724.00	9,724.00	Loan & Advance	451.00
Old Employee Id : D30778	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,186.00
Employee Name : JASAVIR SINGH	Arrear - Basic (Earning)			156.00	ESI (Employee)	194.00
Father Name : MAHENDRA SINGH	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46664						
E.S.I. A/C No. : 2016303117						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 34675239743						
UAN No :						
	Total		10,904.00	11,065.00	Gross Deduction	1,831.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,234.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G118549	Basic		9,724.00	7,779.00	Loan & Advance	419.00
Old Employee Id : D30785	HRA		1,180.00	944.00	Provident Fund (Employee)	942.00
Employee Name : SWADESH KUMAR	Arrear - Basic (Earning)			70.00	ESI (Employee)	154.00
Father Name : VISHNU DAYAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46695						
E.S.I. A/C No. : 2016303162						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 21.00 Woff : 3.00						
Paid Days : 24.00 LOP : 6.00						
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 5966000100043820						
UAN No :						
	Total		10,904.00	8,793.00	Gross Deduction	1,515.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	7,278.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119152	Basic		9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30771	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,186.00
Employee Name : RAJIV KUMAR	Arrear - Basic (Earning)			156.00	Loan & Advance	600.00
Father Name : BHIM SINGH DHAMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46696						
E.S.I. A/C No. : 2016303154						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 00402191003219						
UAN No :						
	Total		10,904.00	11,060.00	Gross Deduction	1,980.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,080.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119153	Basic		9,724.00	8,427.00	Loan & Advance	378.00
Old Employee Id : D30786	HRA		1,180.00	1,023.00	ESI (Employee)	166.00
Employee Name : BRAJPAL SINGH					Provident Fund (Employee)	1,011.00
Father Name : SHRI CHAND						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 3.00					
Paid Days : 26.00	LOP : 4.00					
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total		10,904.00	9,450.00	Gross Deduction	1,555.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	7,895.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119155	Basic	9,724.00	9,400.00	Loan & Advance	667.00
Old Employee Id : D30788	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,146.00
Employee Name : RAJ KUMAR PANDAY	Arrear - Basic (Earning)		151.00	ESI (Employee)	188.00
Father Name : NAGENDER PANDAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46697					
E.S.I. A/C No. : 2016303165					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010043565657					
UAN No :					
Total		10,904.00	10,692.00	Gross Deduction	2,001.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,691.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119157	Basic		9,724.00	9,724.00	Loan & Advance	667.00
Old Employee Id : D30790	HRA		1,180.00	1,180.00	ESI (Employee)	194.00
Employee Name : RAVINDRA KUMAR	Arrear - Basic (Earning)			151.00	Provident Fund (Employee)	1,185.00
Father Name : MAHENDRA SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46691						
E.S.I. A/C No. : 2016303143						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : AXIS BANK						
Bank Account No : 916010043565783						
UAN No :						
	Total		10,904.00	11,055.00	Gross Deduction	2,046.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,009.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119165	Basic	9,724.00	9,400.00	ESI (Employee)	187.00
Old Employee Id : D30802	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,142.00
Employee Name : SACHIN KUMAR PANDEY	Arrear - Basic (Earning)		116.00	Loan & Advance	36.00
Father Name : RAJESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010043565686					
UAN No :					
Total		10,904.00	10,657.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,292.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119175	Basic		9,724.00	8,103.00	ESI (Employee)	162.00
Old Employee Id : D30812	HRA		1,180.00	983.00	Provident Fund (Employee)	990.00
Employee Name : RAJNEESH KUMAR SHUKLA	Arrear - Basic (Earning)			146.00	Loan & Advance	689.00
Father Name : KESHRI PRASAD SHUKLA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46708						
E.S.I. A/C No. : 2016303207						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 22.00 Woff : 3.00						
Paid Days : 25.00 LOP : 5.00						
NFH Days : 0.00						
Bank Name : AXIS BANK						
Bank Account No : 916010043565424						
UAN No :						
	Total		10,904.00	9,232.00	Gross Deduction	1,841.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	7,391.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119176	Basic		9,724.00	9,400.00	ESI (Employee)	187.00
Old Employee Id : D30813	HRA		1,180.00	1,141.00	Provident Fund (Employee)	1,143.00
Employee Name : ARJUN SINGH	Arrear - Basic (Earning)			126.00	Loan & Advance	508.00
Father Name : MAKAN SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46709						
E.S.I. A/C No. : 2016303210						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : CANARA BANK						
Bank Account No : 2947136000019						
UAN No :						
	Total		10,904.00	10,667.00	Gross Deduction	1,838.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,829.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119179	Basic		9,724.00	9,400.00	Loan & Advance	667.00
Old Employee Id : D30814	HRA		1,180.00	1,141.00	Provident Fund (Employee)	1,147.00
Employee Name : MOHAN SINGH	Arrear - Basic (Earning)			156.00	ESI (Employee)	188.00
Father Name : KHUSHPAL SINGH	Arrear OT (Earning)			5.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46700						
E.S.I. A/C No. : 2016303186						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 1.00						
NFH Days : 0.00						
Bank Name : BANK OF BARODA						
Bank Account No : 30510100006564						
UAN No :						
	Total		10,904.00	10,702.00	Gross Deduction	2,002.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,700.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119180	Basic		9,724.00	9,400.00	Loan & Advance	455.00
Old Employee Id : D30815	HRA		1,180.00	1,141.00	Provident Fund (Employee)	1,146.00
Employee Name : SANJAY DHAMA	Arrear - Basic (Earning)			146.00	ESI (Employee)	188.00
Father Name : RAJINDER DHAMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46701						
E.S.I. A/C No. : 2016303193						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 1.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : .083101518903						
UAN No :						
	Total		10,904.00	10,687.00	Gross Deduction	1,789.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,898.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119181	Basic	9,724.00	9,076.00	Loan & Advance	578.00
Old Employee Id : D30816	HRA	1,180.00	1,101.00	Provident Fund (Employee)	1,107.00
Employee Name : JULPUKAR .	Arrear - Basic (Earning)		151.00	ESI (Employee)	181.00
Father Name : SHAMSHAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46702					
E.S.I. A/C No. : 2016303196					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 5800101003250					
UAN No :					
Total		10,904.00	10,328.00	Gross Deduction	1,866.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,462.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G119188	Basic	9,724.00	9,724.00	ESI (Employee)	194.00
Old Employee Id : D30823	HRA	1,180.00	1,180.00	Loan & Advance	661.00
Employee Name : RAYEES AHMED	Arrear - Basic (Earning)		151.00	Provident Fund (Employee)	1,185.00
Father Name : SAYEED AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46710					
E.S.I. A/C No. : 2016303215					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34636561122					
UAN No :					
	Total	10,904.00	11,055.00	Gross Deduction	2,040.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,015.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119189	Basic		9,724.00	9,076.00	Provident Fund (Employee)	1,098.00
Old Employee Id : D30824	HRA		1,180.00	1,101.00	Loan & Advance	398.00
Employee Name : JASVEER .	Arrear - Basic (Earning)			75.00	ESI (Employee)	180.00
Father Name : HARIOM SAINI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 28.00	LOP : 2.00					
NFH Days : 0.00						
Bank Name : AXIS BANK						
Bank Account No : 916010045847348						
UAN No :						
	Total		10,904.00	10,252.00	Gross Deduction	1,676.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,576.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120182	Basic		9,724.00	9,724.00	Loan & Advance	845.00
Old Employee Id : D30832	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,185.00
Employee Name : DABAL KISHOR	Arrear - Basic (Earning)			151.00	ESI (Employee)	194.00
Father Name : SHYAMA CHARAN MISHRA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : AXIS BANK						
Bank Account No : 916010043565660						
UAN No :						
	Total		10,904.00	11,055.00	Gross Deduction	2,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,831.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120183	Basic		9,724.00	8,427.00	ESI (Employee)	168.00
Old Employee Id : D30833	HRA		1,180.00	1,023.00	Loan & Advance	825.00
Employee Name : RAMKISHOR MISHRA	Arrear - Basic (Earning)			121.00	Provident Fund (Employee)	1,026.00
Father Name : SHYAMA CHARAN MISHRA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 3.00					
Paid Days : 26.00	LOP : 4.00					
NFH Days : 0.00						
Bank Name : BANK OF BARODA						
Bank Account No : 49360100001103						
UAN No :						
	Total		10,904.00	9,571.00	Gross Deduction	2,019.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	7,552.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G120188	Basic	9,724.00	5,186.00	Provident Fund (Employee) 633.00
Old Employee Id : D30838	HRA	1,180.00	629.00	Loan & Advance 704.00
Employee Name : DHARMENDRA KUMAR	Arrear - Basic (Earning)		91.00	ESI (Employee) 104.00
Father Name : GAURI SHANKAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50361095925				
UAN No :				
Total		10,904.00	5,906.00	Gross Deduction 1,441.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,465.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120193	Basic	9,724.00	9,724.00	ESI (Employee)	193.00
Old Employee Id : D30843	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,177.00
Employee Name : RAM PRAKASH	Arrear - Basic (Earning)		86.00	Loan & Advance	801.00
Father Name : VISHNU DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010043565754					
UAN No :					
	Total	10,904.00	10,990.00	Gross Deduction	2,171.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,819.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120493	Basic		9,724.00	7,779.00	Loan & Advance	378.00
Old Employee Id : D30848	HRA		1,180.00	944.00	ESI (Employee)	153.00
Employee Name : AMIT KUMAR					Provident Fund (Employee)	933.00
Father Name : RAJ KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. : 1113960347						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 21.00	Woff : 3.00					
Paid Days : 24.00	LOP : 6.00					
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total		10,904.00	8,723.00	Gross Deduction	1,464.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	7,259.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120496	Basic	9,724.00	9,400.00	Loan & Advance	816.00
Old Employee Id : D30851	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,140.00
Employee Name : ANUJ KUMAR	Arrear - Basic (Earning)		96.00	ESI (Employee)	187.00
Father Name : SUBHASH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34790098886					
UAN No :					
Total		10,904.00	10,637.00	Gross Deduction	2,143.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,494.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G122464	Basic HRA		9,724.00	9,076.00	Registration Fee Dedn	250.00
Old Employee Id : D30908			1,180.00	1,101.00	Loan & Advance	690.00
Employee Name : SULTAN .					Provident Fund (Employee)	1,089.00
Father Name : ISHAK KHAN					ESI (Employee)	179.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 28.00 LOP : 2.00						
NFH Days : 0.00						
Bank Name : AXIS BANK						
Bank Account No : 916010045847351						
UAN No :						
	Total		10,904.00	10,177.00	Gross Deduction	2,208.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	7,969.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G122470	Basic		9,724.00	9,076.00	Provident Fund (Employee)	1,089.00
Old Employee Id : D30913	HRA		1,180.00	1,101.00	Loan & Advance	1,046.00
Employee Name : MANOJ YADAV					Registration Fee Dedn	250.00
Father Name : ALAGU YADAV					ESI (Employee)	179.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 28.00	LOP : 2.00					
NFH Days : 0.00						
Bank Name : AXIS BANK						
Bank Account No : 916010045847380						
UAN No :						
	Total		10,904.00	10,177.00	Gross Deduction	2,564.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	7,613.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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