



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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G000052	Basic	9,864.00	9,546.00	ESI (Employee)	192.00
Old Employee Id : D04823	HRA	1,102.00	1,066.00	Provident Fund (Employee)	1,146.00
Employee Name : Matwar Singh	Washing Allowance	50.00	48.00		
Father Name : GOVIND SINGH	Holiday Encashment		352.00		
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 : 23.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518589					
UAN No : 100224194491					
	Total	11,016.00	11,012.00	Gross Deduction	1,338.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				Net Pay	9,674.00

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 : January 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001341	Basic	11,830.00	11,448.00	Provident Fund (Employee) 1,374.00
Old Employee Id : D11101	Washing Allowance	750.00	726.00	ESI (Employee) 208.00
Employee Name : Vijay Singh	Holiday Encashment		406.00	
Father Name : SH RAGHUNATH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19275				
E.S.I. A/C No. : 2012437688				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401555072				
UAN No : 100403442031				
Total		12,580.00	12,580.00	Gross Deduction 1,582.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				Net Pay 10,998.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084494	Basic		11,830.00	11,448.00	ESI (Employee)	208.00
Old Employee Id : D29257	Washing Allowance		750.00	726.00	Provident Fund (Employee)	1,374.00
Employee Name : RAJ KUMAR	Holiday Encashment			406.00		
Father Name : PORN LAL						
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 : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503252						
UAN No : 100512035304						
	Total		12,580.00	12,580.00	Gross Deduction	1,582.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)					Net Pay	10,998.00

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 : January 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084505	Basic	11,830.00	10,685.00	ESI (Employee) 195.00
Old Employee Id : D29268	Washing Allowance	750.00	677.00	Provident Fund (Employee) 1,282.00
Employee Name : HARENDER KUMAR	Holiday Encashment		406.00	
Father Name : MAHENDER SINGH				
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 : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518916				
UAN No : 100518692094				
Total		12,580.00	11,768.00	Gross Deduction 1,477.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				Net Pay 10,291.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086528	Basic		11,830.00	11,448.00	ESI (Employee)	208.00
Old Employee Id : D29448	Washing Allowance		750.00	726.00	Provident Fund (Employee)	1,374.00
Employee Name : BIRENDRA SINGH	Holiday Encashment			406.00		
Father Name : CHANDRA PAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43601						
E.S.I. A/C No. : 2015686797						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : KARNATAKA BANK						
Bank Account No : 5562500100325301						
UAN No : 100517631328						
	Total		12,580.00	12,580.00	Gross Deduction	1,582.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)					Net Pay	10,998.00

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 : January 2017

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G094308	Basic	11,830.00	9,922.00	Provident Fund (Employee)	1,191.00
Old Employee Id : D29783				Washing Allowance	750.00
Employee Name : NARENDRA SINGH				ESI (Employee)	174.00
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524433					
UAN No : 100626556878					
	Total	12,580.00	10,551.00	Gross Deduction	1,508.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				Net Pay	9,043.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119179	Basic		11,830.00	11,448.00	Loan & Advance	547.00
Old Employee Id : D30814	Washing Allowance		750.00	726.00	Provident Fund (Employee)	1,374.00
Employee Name : MOHAN SINGH	Holiday Encashment			406.00	ESI (Employee)	208.00
Father Name : KHUSHPAL SINGH						
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 : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944829						
UAN No : 100919132789						
	Total		12,580.00	12,580.00	Gross Deduction	2,129.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)					Net Pay	10,451.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119180	Basic		11,830.00	11,448.00	ESI (Employee)	208.00
Old Employee Id : D30815	Washing Allowance		750.00	726.00	Provident Fund (Employee)	1,374.00
Employee Name : SANJAY DHAMA	Holiday Encashment			406.00	Loan & Advance	270.00
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 : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : .083101518903						
UAN No : 100924436766						
	Total		12,580.00	12,580.00	Gross Deduction	1,852.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)					Net Pay	10,728.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G006900	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D16666	HRA		1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : Rajesh Ojha Kumar	Holiday Encashment			352.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101516310						
UAN No : 100296434118						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G008274	Basic		9,724.00	2,823.00	Provident Fund (Employee)	339.00
Old Employee Id : D20352		HRA	1,200.00	348.00	ESI (Employee)	56.00
Employee Name : Ashok Gaur Kumar						
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 : 8.00	Woff : 1.00					
Paid Days : 9.00	LOP : 22.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401506188						
UAN No : 100093422795						
Total			10,924.00	3,171.00	Gross Deduction	395.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	2,776.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G024949	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D25855	HRA		1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : HARI BHAWAN	Holiday Encashment			352.00		
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 : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 003701550499						
UAN No : 100161240805						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G059863	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28057	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : KAPIL KUMAR	Holiday Encashment		352.00		
Father Name : LOKESH SINGH					
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 : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 003701553260					
UAN No : 100028886066					
Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,911.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G065327	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D28307	HRA	1,200.00	1,084.00	ESI (Employee)	179.00
Employee Name : SANJAY KUMAR GIRI	Holiday Encashment		352.00		
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 : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 44630100003903					
UAN No : 100044447066					
Total		10,924.00	10,219.00	Gross Deduction	1,233.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,986.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G069425	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D28571	HRA	1,200.00	1,161.00	ESI (Employee)	192.00
Employee Name : PUSHPA JHA	Holiday Encashment		352.00	Loan & Advance	233.00
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 : 24.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550522					
UAN No : 100482274676					
	Total	10,924.00	10,923.00	Gross Deduction	1,554.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,369.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G077173	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28862	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : TRIBHUVAN NATH	Holiday Encashment		352.00		
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 : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503014					
UAN No : 100504835211					
Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G078312	Basic		9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D28926	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : SANJEEV KUMAR	Holiday Encashment			352.00		
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 : 24.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
PL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 083101517303						
UAN No : 100512249413						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G082561	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D29041	HRA	2,140.00	2,140.00	ESI (Employee) 253.00
Employee Name : VIRENDRA KUMAR	Holiday Encashment		451.00	Loan & Advance 148.00
Father Name : DAYARAM				
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 : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518507				
UAN No : 100511651965				
Total		13,970.00	14,421.00	Gross Deduction 1,821.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 12,600.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083289	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29017	HRA		1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : MAHENDAR PRATAP MISHRA	Overtime			352.00		
Father Name : DWARKA PRASAD						
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 : 0.50 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524320						
UAN No : 100511681801						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083297	Basic		9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29024	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : DHARMENDRA KUMAR	Holiday Encashment			352.00		
Father Name : BHAWANI PRASAD SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42978						
E.S.I. A/C No. : 2015636198						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524355						
UAN No : 100511597928						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083306	Basic		9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29033	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : AMIT .	Holiday Encashment			352.00		
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 : 31.00	LOP : 0.00					
NFH Days : 1.00						
PL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524350						
UAN No : 100512196183						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083320	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29051	HRA		1,200.00	1,200.00	ESI (Employee)	210.00
Employee Name : PUSPENDRA KUMAR	Overtime			705.00		
Father Name : JAGANNATH	Holiday Encashment			352.00		
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 : 1.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524360						
UAN No : 100511756908						
	Total		10,924.00	11,981.00	Gross Deduction	1,377.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,604.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083323	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29053	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : SAILEN DRONATH DAS	Holiday Encashment		352.00		
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 : 25.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524370					
UAN No : 100511815512					
Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083326	Basic		9,724.00	9,724.00	ESI (Employee)	204.00
Old Employee Id : D29056	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : DEEPAK KASHYAP	Overtime			352.00		
Father Name : VEERPAL SINGH	Holiday Encashment			352.00		
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 : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524322						
UAN No : 100512342310						
	Total		10,924.00	11,628.00	Gross Deduction	1,371.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,257.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083338	Basic		9,724.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D29070	HRA		1,200.00	968.00	ESI (Employee)	155.00
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 : 22.00	Woff : 3.00					
Paid Days : 25.00	LOP : 6.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524310						
UAN No : 100511632196						
Total			10,924.00	8,810.00	Gross Deduction	1,096.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	7,714.00

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 : January 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G083352	Basic	9,724.00	9,724.00
Old Employee Id : D29081	HRA	1,200.00	1,200.00
Employee Name : JAMUNA PRASAD YADAV	Holiday Encashment		352.00
Father Name : JUGAL KISHOR YADAV			
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 083101518506			
UAN No : 100511785363			
	Total	10,924.00	11,276.00
			Gross Deduction 1,401.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,875.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083376	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29104	HRA		1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : SANJAY .	Holiday Encashment			352.00		
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 : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518516						
UAN No : 100512326272						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083377	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29105	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : MADAN GAUR	Overtime		352.00		
Father Name : BABU RAM					
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 : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518906					
UAN No : 100511560234					
Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083385	Basic		9,724.00	9,724.00	ESI (Employee)	204.00
Old Employee Id : D29110	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : VIJAY SHRIVASTAV	Overtime			352.00		
Father Name : SHANKAR LAL SHRIVASTAV	Holiday Encashment			352.00		
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 : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524381						
UAN No : 100512227296						
	Total		10,924.00	11,628.00	Gross Deduction	1,371.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,257.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083402	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29127	HRA	1,200.00	1,200.00	ESI (Employee)	204.00
Employee Name : JASWANT .	Overtime		352.00		
Father Name : RAM LAKHAN	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43006					
E.S.I. A/C No. : 2015636291					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524343					
UAN No : 100512091752					
	Total	10,924.00	11,628.00	Gross Deduction	1,371.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,257.00

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 : January 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G083410	Basic	9,724.00	9,724.00
Old Employee Id : D29137	HRA	1,200.00	1,200.00
Employee Name : PRAMOD KUMAR	Overtime		352.00
Father Name : NANAK CHAND	Holiday Encashment		352.00
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 : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 039601524313			
UAN No : 100511978027			
	Total	10,924.00	11,628.00
			Gross Deduction 1,371.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 10,257.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083411	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29138	HRA	1,199.00	1,199.00	ESI (Employee)	204.00
Employee Name : VIKRAM KUMAR	Overtime		352.00		
Father Name : KEDAR RAY	Holiday Encashment		352.00		
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 : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518512					
UAN No : 100511817600					
	Total	10,923.00	11,627.00	Gross Deduction	1,371.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,256.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083417	Basic		9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29144	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : SHAKIR KHAN	Holiday Encashment			352.00		
Father Name : IKRAMU ALI						
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 : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524337						
UAN No : 100511747325						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083420	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29148	HRA		1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : MAU HARUN	Holiday Encashment			352.00		
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 : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524351						
UAN No : 100511751793						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083424	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29160	HRA		1,200.00	1,200.00	ESI (Employee)	210.00
Employee Name : JITENDRA .	Overtime			705.00		
Father Name : KHARAK SINGH	Holiday Encashment			352.00		
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 : 1.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514623						
UAN No : 100511821613						
	Total		10,924.00	11,981.00	Gross Deduction	1,377.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,604.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083572	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29197	HRA		1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : SANTOSH DEVI	Holiday Encashment			352.00		
Husband Name : RAJESH PANDEY						
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 : 21.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525470						
UAN No : 100512084103						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083574	Basic		9,724.00	8,156.00	ESI (Employee)	161.00
Old Employee Id : D29199		HRA		1,201.00	1,007.00	Provident Fund (Employee)
Employee Name : VIKAS .						
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 : 19.00	Woff : 3.00					
Paid Days : 26.00	LOP : 5.00					
NFH Days : 0.00						
PL Days : 4.00						
Bank Name : STATE BANK OF PATIALA						
Bank Account No : 55145168450						
UAN No : 100512006951						
	Total		10,925.00	9,163.00	Gross Deduction	1,140.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	8,023.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086519	Basic		9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29439	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : DHARMENDER KUMAR	Holiday Encashment			352.00		
Father Name : RAM KISHOR						
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 : 22.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
PL Days : 4.00						
Bank Name : ICICI BANK						
Bank Account No : 135101502929						
UAN No : 100519489779						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087040	Basic		11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id : D29467	HRA		2,140.00	2,140.00	ESI (Employee)	253.00
Employee Name : DILIP KUMAR MISHRA	Holiday Encashment			451.00		
Father Name : BARMESHWAR NATH MISHRA						
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 : 24.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
PL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525190						
UAN No : 100504791267						
	Total		13,970.00	14,421.00	Gross Deduction	1,673.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	12,748.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G087802	Basic HRA	9,724.00	7,528.00	Provident Fund (Employee)	903.00
Old Employee Id : D29485		1,200.00	929.00	ESI (Employee)	148.00
Employee Name : MAN SINGH					
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 : 16.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : CANARA BANK					
Bank Account No : 3222101001003					
UAN No : 100506133575					
Total		10,924.00	8,457.00	Gross Deduction	1,051.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,406.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088788	Basic		9,724.00	9,410.00	ESI (Employee)	192.00
Old Employee Id : D29563	HRA		1,200.00	1,161.00	Provident Fund (Employee)	1,129.00
Employee Name : MANINDAR SINGH	Holiday Encashment			352.00		
Father Name : RAJAVIR						
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 : 23.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
PL Days : 2.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 0512000100309298						
UAN No : 100512075732						
	Total		10,924.00	10,923.00	Gross Deduction	1,321.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,602.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090729	Basic	9,724.00	941.00	ESI (Employee)	19.00
Old Employee Id : D29637				HRA	1,200.00
Employee Name : ARUNA .					
Father Name : RAVENDER					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43999					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505413					
UAN No : 100512152149					
	Total	10,924.00	1,057.00	Gross Deduction	132.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	925.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090737	Basic		9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29646	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : SANJAY SAHOO	Holiday Encashment			352.00		
Father Name : RAMAKANT						
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 : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 34352559158						
UAN No : 100512114633						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091312	Basic		9,724.00	9,724.00	ESI (Employee)	210.00
Old Employee Id : D29700	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : ASHISH KUMAR TIWARI	Overtime			705.00		
Father Name : KALP NATH TIWARI	Holiday Encashment			352.00		
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 : 1.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054801508992						
UAN No : 100528958947						
	Total		10,924.00	11,981.00	Gross Deduction	1,377.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,604.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091448	Basic HRA		9,724.00	9,410.00	ESI (Employee)	185.00
Old Employee Id : D29705			1,200.00	1,161.00	Provident Fund (Employee)	1,129.00
Employee Name : VICKY .						
Father Name : DALBIR SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44131						
E.S.I. A/C No. : 2214001257						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 21.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 0.00						
PL Days : 5.00						
Bank Name : INDIAN BANK						
Bank Account No : 6367766757						
UAN No : 100528775211						
Total			10,924.00	10,571.00	Gross Deduction	1,314.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,257.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094321	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29795	HRA		1,200.00	1,200.00	ESI (Employee)	204.00
Employee Name : MITHUN .	Overtime			352.00		
Father Name : ASTU GARAN	Holiday Encashment			352.00		
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 : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 32420767597						
UAN No : 100625205672						
	Total		10,924.00	11,628.00	Gross Deduction	1,371.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,257.00

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 : January 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G094637	Basic	9,724.00	9,724.00
Old Employee Id : D29815	HRA	1,200.00	1,200.00
Employee Name : INDERJEET .	Overtime		352.00
Father Name : KESHAV	Holiday Encashment		352.00
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 : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 103701509018			
UAN No : 100024855705			
	Total	10,924.00	11,628.00
			Gross Deduction 1,371.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 10,257.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095839	Basic		9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29837	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : KAUSHAL KUMAR	Holiday Encashment			352.00		
Father Name : SATISH KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44375						
E.S.I. A/C No. : 2015870103						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
PL Days : 2.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 6574000100103845						
UAN No : 100627089909						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095856	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29856	HRA		1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : KAPIL KUMAR	Holiday Encashment			352.00		
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 : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : UNION BANK OF INDIA						
Bank Account No : 752502010000841						
UAN No : 100625757157						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G099419	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30040	HRA		1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : KULDEEP .	Holiday Encashment			352.00		
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 : 25.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601526898						
UAN No : 100625342081						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100545	Basic		9,725.00	9,411.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30071	HRA		1,201.00	1,162.00	ESI (Employee)	192.00
Employee Name : PRAMOD KUMAR	Holiday Encashment			352.00		
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 : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525079						
UAN No : 100646701498						
	Total		10,926.00	10,925.00	Gross Deduction	1,321.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,604.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G101147	Basic		9,724.00	4,705.00	Provident Fund (Employee)	565.00
Old Employee Id : D30088	HRA		1,201.00	581.00	Loan & Advance	29.00
Employee Name : PAWAN .	Holiday Encashment			352.00	ESI (Employee)	99.00
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 : 12.00	Woff : 2.00					
Paid Days : 15.00	LOP : 16.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525081						
UAN No : 100645763982						
	Total		10,925.00	5,638.00	Gross Deduction	693.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	4,945.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G101152	Basic	9,724.00	9,724.00	ESI (Employee)	204.00
Old Employee Id : D30093	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : VIJAY PAL SINGH	Overtime		352.00		
Father Name : RAJEDER SINGH RAWAT	Holiday Encashment		352.00		
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 : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No : 60200046462					
UAN No : 100646258108					
Total		10,924.00	11,628.00	Gross Deduction	1,371.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,257.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103498	Basic		9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30149	HRA		1,200.00	1,161.00	ESI (Employee)	185.00
Employee Name : MOHIT KUMAR SHARMA						
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 : 23.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 0.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515373						
UAN No : 100692001813						
Total			10,924.00	10,571.00	Gross Deduction	1,314.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,257.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G104839	Basic HRA		9,724.00	8,156.00	Provident Fund (Employee)	979.00
Old Employee Id : D30196			1,200.00	1,006.00	ESI (Employee)	161.00
Employee Name : BACHCHU SINGH TENGURIYA						
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 : 3.00						
Paid Days : 26.00 LOP : 5.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201510319						
UAN No : 100104978908						
Total			10,924.00	9,162.00	Gross Deduction	1,140.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	8,022.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G106169	Basic		11,218.00	11,218.00	ESI (Employee)	250.00
Old Employee Id : D30228	HRA		1,867.00	1,867.00	Loan & Advance	50.00
Employee Name : MAYANK NAYAK	Overtime			803.00	Provident Fund (Employee)	1,346.00
Father Name : DEVENDRA KUMAR	Holiday Encashment			352.00		
Designation : Supervisor General						
Department : Operations						
P.F. A/C No. : DL/22524/45447						
E.S.I. A/C No. : 2015636270						
Loan Balance : NIL						
OT Hrs/Days : 1.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524305						
UAN No : 100511658080						
	Total		13,085.00	14,240.00	Gross Deduction	1,646.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	12,594.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G108293	Basic		11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id : D30350	HRA		2,140.00	2,140.00	ESI (Employee)	253.00
Employee Name : SUSHIL KUMAR SHARMA	Holiday Encashment			451.00		
Father Name : MANOHAR LAL						
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 : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 20237262549						
UAN No : 100511908071						
	Total		13,970.00	14,421.00	Gross Deduction	1,673.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	12,748.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G108294	Basic		9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D30351	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : ROBIN DHAKA	Holiday Encashment			352.00		
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 : 24.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
PL Days : 2.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 02292121008852						
UAN No : 100726715782						
	Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,911.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G109036	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30373	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : LAXMAN SINGH	Holiday Encashment		352.00		
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 : 24.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 083101511266					
UAN No : 100752996481					
Total		10,924.00	11,276.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,911.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120189	Basic		9,724.00	7,842.00	ESI (Employee)	161.00
Old Employee Id : D30839	HRA		1,200.00	968.00	Provident Fund (Employee)	941.00
Employee Name : UDHAM SINGH	Holiday Encashment			352.00	Miscellaneous Dedn - 1	500.00
Father Name : ASHOK KUMAR					Loan & Advance	505.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46908						
E.S.I. A/C No. : 2016341485						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 21.00	Woff : 3.00					
Paid Days : 25.00	LOP : 6.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010045847403						
UAN No : 100946884008						
	Total		10,924.00	9,162.00	Gross Deduction	2,107.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	7,055.00

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 : January 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122465	Basic HRA	9,724.00	7,215.00	Loan & Advance	455.00
Old Employee Id : D30909		1,200.00	890.00	Provident Fund (Employee)	866.00
Employee Name : MD.VASEEM AHAMAD				ESI (Employee)	142.00
Father Name : MD ALI HASAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46964					
E.S.I. A/C No. : 2015685394					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506029					
UAN No : 100957595271					
Total		10,924.00	8,105.00	Gross Deduction	1,463.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,642.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124039	Basic		9,724.00	9,724.00	ESI (Employee)	204.00
Old Employee Id : D31033	HRA		1,200.00	1,200.00	Loan & Advance	1,025.00
Employee Name : SUNIL TIWARI	Overtime			352.00	Provident Fund (Employee)	1,167.00
Father Name : KALI PRASAD TIWARI	Holiday Encashment			352.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. : 2016425421						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944900						
UAN No : 100978171002						
	Total		10,924.00	11,628.00	Gross Deduction	2,396.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,232.00

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 : January 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124075	Basic HRA	9,719.00	1,254.00	Loan & Advance 702.00
Old Employee Id : D31057		1,194.00	154.00	Provident Fund (Employee) 150.00
Employee Name : SHAHADAT KHAN				ESI (Employee) 25.00
Father Name : HASHMAT ALI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016425374				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 27.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 13332191032565				
UAN No : 100978170905				
Total		10,913.00	1,408.00	Gross Deduction 877.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 531.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G000919	Basic		9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D10290	HRA		1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : Rizwan Khan Ahmad	Holiday Encashment			352.00		
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 : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 113201504428						
UAN No : 100314416886						
	Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,584.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G001035	Basic		9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D10616	HRA		1,186.00	1,186.00	Provident Fund (Employee)	1,167.00
Employee Name : Ravi Kumar	Holiday Encashment			352.00		
Father Name : SH. RAKESH KUMAR						
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 : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 112701501197						
UAN No : 100309839125						
	Total		10,910.00	11,262.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,897.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002018	Basic		9,724.00	3,450.00	Provident Fund (Employee)	414.00
Old Employee Id : D25319	HRA		1,180.00	419.00	ESI (Employee)	74.00
Employee Name : Rajesh Kumar	Holiday Encashment			352.00		
Father Name : BHIM PRASAD MANDAL						
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 : 4.00	Woff : 1.00					
Paid Days : 11.00	LOP : 20.00					
NFH Days : 1.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 135401505975						
UAN No : 100296034318						
	Total		10,904.00	4,221.00	Gross Deduction	488.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	3,733.00

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 : January 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G009092	Basic	9,724.00	9,724.00
Old Employee Id : D20743	HRA	1,180.00	1,180.00
Employee Name : Udai Singh Vir	Holiday Encashment		352.00
Father Name : GANGA SAHAJ			
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 : 26.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 017101517344			
UAN No : 100393993133			
	Total	10,904.00	11,256.00
			Gross Deduction 1,364.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,892.00

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 : January 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G066924	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D28458	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : SUNIL KUMAR	Holiday Encashment		352.00	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 : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 662801531289					
UAN No : 100044204549					
	Total	10,904.00	10,904.00	Gross Deduction	1,683.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,221.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077170	Basic	9,724.00	5,333.00	Loan & Advance	363.00
Old Employee Id : D28859	HRA	1,180.00	647.00	ESI (Employee)	111.00
Employee Name : PRAVEEN KUMAR	Holiday Encashment		352.00	Provident Fund (Employee)	640.00
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 : 14.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072401505269					
UAN No : 100506320169					
	Total	10,904.00	6,332.00	Gross Deduction	1,114.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,218.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G080132	Basic	9,724.00	9,410.00	ESI (Employee)	280.00
Old Employee Id : D28975	HRA	629.00	609.00	Provident Fund (Employee)	1,129.00
Employee Name : SURENDRA KUMAR	Transport Allowance	343.00	332.00		
Father Name : ROSHAN SINGH	Washing Allowance	93.00	90.00		
Designation : Security Guard	Overtime		5,281.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/42837					
E.S.I. A/C No. : 2015597097					
Loan Balance : NIL					
OT Hrs/Days : 7.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518514					
UAN No : 100512159882					
	Total	10,789.00	16,074.00	Gross Deduction	1,409.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	14,665.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083295	Basic		9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29022	HRA		1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : AKASH .	Holiday Encashment			352.00		
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 : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524359						
UAN No : 100511758747						
	Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,584.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083315	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29046	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : RAHUL MISHRA	Holiday Encashment			352.00		
Father Name : OMKAR MISHRA						
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 : 22.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503325						
UAN No : 100512007154						
	Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,584.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083317	Basic		9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29048	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : DIPAK KUMAR	Holiday Encashment			352.00		
Father Name : RAJESHVAR PRASAD						
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 : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 3467570127						
UAN No : 100512084778						
	Total		10,904.00	11,256.00	Gross Deduction	1,364.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,892.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083339	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29071	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : VIJAY KUMAR	Holiday Encashment		352.00		
Father Name : HORI LAL					
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 : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524280					
UAN No : 100511744899					
Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,584.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083340	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29072	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : AMIT DHAMA	Holiday Encashment			352.00		
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 : 30.00	LOP : 1.00					
NFH Days : 1.00						
PL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503004						
UAN No : 100512342415						
	Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,584.00

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 : January 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083345	Basic	9,724.00	8,783.00	ESI (Employee)	173.00
Old Employee Id : D29076				HRA	1,180.00
Employee Name : SURENDER KUMAR				Loan & Advance	356.00
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 : 20.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944751					
UAN No : 100511846049					
Total		10,904.00	9,849.00	Gross Deduction	1,583.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,266.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083353	Basic		9,724.00	9,097.00	ESI (Employee)	185.00
Old Employee Id : D29084	HRA		1,180.00	1,104.00	Loan & Advance	100.00
Employee Name : RAVI RANA	Holiday Encashment			352.00	Provident Fund (Employee)	1,092.00
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 : 21.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 1.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524335						
UAN No : 100511751097						
	Total		10,904.00	10,553.00	Gross Deduction	1,377.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,176.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083374	Basic		9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29103	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : HEMANT .	Holiday Encashment			352.00		
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 : 31.00 LOP : 0.00						
NFH Days : 1.00						
PL Days : 2.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050945110						
UAN No : 100512038243						
	Total		10,904.00	11,256.00	Gross Deduction	1,364.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,892.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083390	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29115	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : VIRENDER .	Holiday Encashment		352.00		
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 : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524348					
UAN No : 100511624733					
Total		10,904.00	11,256.00	Gross Deduction	1,364.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,892.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083392	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29117	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : TERENDRA MOHAN DUBEY	Holiday Encashment			352.00		
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 : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518610						
UAN No : 100511755333						
	Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,584.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083393	Basic		9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29118	HRA		1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : RAMEEZ RAZA	Holiday Encashment			352.00		
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 : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524312						
UAN No : 100511926561						
	Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,584.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083395	Basic		9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29120	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : RAJ KUMAR SINGH	Holiday Encashment			352.00		
Father Name : DAL CHAND						
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 : 25.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518909						
UAN No : 100511645577						
	Total		10,904.00	11,256.00	Gross Deduction	1,364.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,892.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083399	Basic		9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29124	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : RAHUL GUPTA	Holiday Encashment			352.00		
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 : 22.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
PL Days : 4.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518608						
UAN No : 100512197036						
	Total		10,904.00	11,256.00	Gross Deduction	1,364.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,892.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083408	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29135	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : ALLAUDDIN .	Holiday Encashment			352.00		
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 : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524323						
UAN No : 100511746251						
	Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,584.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083428	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29167	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : RAJENDER SINGH	Holiday Encashment		352.00		
Father Name : RADHE SHYAM					
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 : 24.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503263					
UAN No : 100512061989					
Total		10,904.00	11,256.00	Gross Deduction	1,364.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,892.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083538	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29150	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : INTJAR ALI	Holiday Encashment			352.00		
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 : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 033001519200						
UAN No : 100511725893						
	Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,584.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083564	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29189	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : ANIL KUMAR	Holiday Encashment		352.00		
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 : 25.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 90102010195223					
UAN No : 100511771474					
Total		10,904.00	11,256.00	Gross Deduction	1,364.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,892.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083585	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D29210	HRA	1,180.00	1,066.00	Loan & Advance	30.00
Employee Name : YOGENDER SINGH	Holiday Encashment		352.00	ESI (Employee)	179.00
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 : 21.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945055					
UAN No : 100511797956					
Total		10,904.00	10,201.00	Gross Deduction	1,263.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,938.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083587	Basic		9,724.00	5,960.00	Provident Fund (Employee)	715.00
Old Employee Id : D29211	HRA		1,180.00	723.00	ESI (Employee)	124.00
Employee Name : PRAVIN .	Holiday Encashment			352.00		
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 : 12.00	Woff : 2.00					
Paid Days : 19.00	LOP : 12.00					
NFH Days : 1.00						
PL Days : 4.00						
Bank Name : ICICI BANK						
Bank Account No : 212201502626						
UAN No : 100512251431						
	Total		10,904.00	7,035.00	Gross Deduction	839.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	6,196.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083590	Basic		9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29214	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : AJIT YADAV	Holiday Encashment			352.00		
Father Name : RAJA RAM YADAV						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43193						
E.S.I. A/C No. : 2015655797						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518920						
UAN No : 100512071634						
	Total		10,904.00	11,256.00	Gross Deduction	1,364.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,892.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083594	Basic		9,724.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D29218	HRA		1,180.00	952.00	ESI (Employee)	161.00
Employee Name : SHYAM SUNDER	Holiday Encashment			352.00		
Father Name : SWARUP						
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 : 16.00	Woff : 3.00					
Paid Days : 25.00	LOP : 6.00					
NFH Days : 1.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 662801533228						
UAN No : 100520380678						
	Total		10,904.00	9,146.00	Gross Deduction	1,102.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,044.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083615	Basic		9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29239	HRA		1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : ANIL KUMAR	Holiday Encashment			352.00		
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 : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503326						
UAN No : 100512325566						
	Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,584.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084481	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29242	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : PAVAN SHARMA	Holiday Encashment			352.00		
Father Name : H S SHARMA						
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 : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518915						
UAN No : 100511725581						
	Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,584.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G084482	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29243	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : VIKRAM SHAH	Holiday Encashment		352.00		
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 : 22.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514698					
UAN No : 100511712172					
Total		10,904.00	11,256.00	Gross Deduction	1,364.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,892.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G084490	Basic	9,724.00	7,842.00	ESI (Employee)	161.00
Old Employee Id : D29253	HRA	1,180.00	952.00	Provident Fund (Employee)	941.00
Employee Name : VIPIN KUMAR	Holiday Encashment		352.00		
Father Name : RAJESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43309					
E.S.I. A/C No. : 2015656084					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518910					
UAN No : 100512083791					
Total		10,904.00	9,146.00	Gross Deduction	1,102.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,044.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084503	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29266	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : BRAJPAL .	Holiday Encashment			352.00		
Father Name : JORAWAR SINGH						
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 : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514699						
UAN No : 100518259092						
	Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,584.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084509	Basic		9,724.00	9,097.00	Provident Fund (Employee)	1,092.00
Old Employee Id : D29272	HRA		1,180.00	1,104.00	ESI (Employee)	185.00
Employee Name : SACHIN KUMAR	Holiday Encashment			352.00		
Father Name : YASHPAL						
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 : 21.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 1.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514659						
UAN No : 100520629320						
	Total		10,904.00	10,553.00	Gross Deduction	1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,276.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084513	Basic		9,723.00	9,096.00	ESI (Employee)	185.00
Old Employee Id : D29276	HRA		1,185.00	1,109.00	Provident Fund (Employee)	1,092.00
Employee Name : IRFAN KHAN	Holiday Encashment			352.00		
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 : 21.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 1.00						
PL Days : 3.00						
Bank Name : CANARA BANK						
Bank Account No : 2947101011891						
UAN No : 100518133153						
	Total		10,908.00	10,557.00	Gross Deduction	1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,280.00

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 : January 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085234	Basic	9,724.00	9,410.00	ESI (Employee) 185.00
Old Employee Id : D29304		HRA	1,180.00	1,142.00
Employee Name : KRISHAN SHARMA				Provident Fund (Employee) 1,129.00
Father Name : MANGER RAM				
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944832				
UAN No : 100518741094				
Total		10,904.00	10,552.00	Gross Deduction 1,463.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,089.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G085267	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29337	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : SONU .	Holiday Encashment		352.00	Loan & Advance	419.00
Father Name : RAM NARESH					
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 : 23.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506030					
UAN No : 100519461379					
	Total	10,904.00	10,904.00	Gross Deduction	1,739.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,165.00

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 : January 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G085270	Basic	9,724.00	9,410.00	ESI (Employee) 191.00
Old Employee Id : D29340	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,129.00
Employee Name : PRADEEP CHOUDHARY	Holiday Encashment		352.00	
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 : 22.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533234				
UAN No : 100519269876				
Total		10,904.00	10,904.00	Gross Deduction 1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,584.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G085276	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29346	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : DHANPAL .	Holiday Encashment		352.00		
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 : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701508850					
UAN No : 100520314226					
Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,584.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G085278	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29348	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : NITIN TYAGI	Holiday Encashment		352.00		
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 : 24.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945127					
UAN No : 100517761236					
Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,584.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085281	Basic HRA		9,724.00	5,646.00	ESI (Employee)	111.00
Old Employee Id : D29351			1,180.00	685.00	Provident Fund (Employee)	678.00
Employee Name : RAHUL CHOUDHARY						
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 : 16.00	Woff : 2.00					
Paid Days : 18.00	LOP : 13.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 662801533235						
UAN No : 100518083750						
	Total		10,904.00	6,331.00	Gross Deduction	789.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	5,542.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085295	Basic		9,724.00	7,842.00	ESI (Employee)	161.00
Old Employee Id : D29365	HRA		1,180.00	952.00	Provident Fund (Employee)	941.00
Employee Name : GAJENDRA KUMAR	Holiday Encashment			352.00		
Father Name : PAL SINGH						
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 : 21.00	Woff : 3.00					
Paid Days : 25.00	LOP : 6.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503000						
UAN No : 100519167433						
	Total		10,904.00	9,146.00	Gross Deduction	1,102.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,044.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G085827	Basic	11,830.00	11,448.00	Provident Fund (Employee)	1,374.00
Old Employee Id : D29380	HRA	2,140.00	2,071.00	ESI (Employee)	245.00
Employee Name : LAVKUSH KUMAR GUPTA	Holiday Encashment		451.00		
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 : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506028					
UAN No : 100517598097					
Total		13,970.00	13,970.00	Gross Deduction	1,619.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	12,351.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086779	Basic		9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29450	HRA		1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : SANTOSH KUMAR SINGH	Holiday Encashment			352.00	Loan & Advance	356.00
Father Name : RAJVALLABH SINGH						
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 : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518970						
UAN No : 100519451445						
	Total		10,904.00	10,904.00	Gross Deduction	1,676.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,228.00

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 : January 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086796	Basic	9,724.00	9,097.00	Provident Fund (Employee) 1,092.00
Old Employee Id : D29465	HRA	1,180.00	1,104.00	ESI (Employee) 185.00
Employee Name : PUNIT BHATI	Holiday Encashment		352.00	
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 : 21.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519044				
UAN No : 100505636860				
Total		10,904.00	10,553.00	Gross Deduction 1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,276.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087041	Basic		9,724.00	2,823.00	ESI (Employee)	56.00
Old Employee Id : D29468		HRA	1,180.00	343.00	Provident Fund (Employee)	339.00
Employee Name : VIKASH KUMAR JAISWAL						
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 : 8.00	Woff : 1.00					
Paid Days : 9.00	LOP : 22.00					
NFH Days : 0.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050945189						
UAN No : 100505796798						
Total			10,904.00	3,166.00	Gross Deduction	395.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	2,771.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G087798	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29481	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : KAMAL KUMAR	Holiday Encashment		352.00		
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 : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503246					
UAN No : 100505799963					
Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,584.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087809	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29492	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : PAWAN KUMAR	Holiday Encashment			352.00		
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 : 21.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
PL Days : 4.00						
Bank Name : ICICI BANK						
Bank Account No : 033001519205						
UAN No : 100506237071						
	Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,584.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087821	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29504	HRA		1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : PREM SINGH	Holiday Encashment			352.00		
Father Name : NARAYAN SINGH						
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 : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524410						
UAN No : 100505592417						
	Total		10,904.00	11,256.00	Gross Deduction	1,364.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,892.00

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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G087864	Basic	9,724.00	5,019.00	Provident Fund (Employee)	602.00
Old Employee Id : D29514	HRA	1,180.00	609.00	ESI (Employee)	105.00
Employee Name : RAVINDRA PANVAR	Holiday Encashment		352.00	Loan & Advance	280.00
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 : 13.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945031					
UAN No : 100504993955					
Total		10,904.00	5,980.00	Gross Deduction	987.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,993.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088786	Basic		11,830.00	11,830.00	ESI (Employee)	253.00
Old Employee Id : D29561	HRA		2,140.00	2,140.00	Provident Fund (Employee)	1,420.00
Employee Name : NAND JI THAKUR	Holiday Encashment			451.00		
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 : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 034301531557						
UAN No : 100506224562						
	Total		13,970.00	14,421.00	Gross Deduction	1,673.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	12,748.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088869	Basic HRA		9,724.00	5,646.00	Loan & Advance	363.00
Old Employee Id : D29574			1,180.00	685.00	Provident Fund (Employee)	678.00
Employee Name : NEERAJ PRAKASH					ESI (Employee)	111.00
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 : 16.00 Woff : 2.00						
Paid Days : 18.00 LOP : 13.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509777						
UAN No : 100511652607						
Total			10,904.00	6,331.00	Gross Deduction	1,152.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	5,179.00

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 : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G089571	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29582	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : VIJENDRA .	Holiday Encashment			352.00		
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 : 22.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503321						
UAN No : 100519315663						
	Total		10,904.00	10,904.00	Gross Deduction	1,320.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,584.00

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.