



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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G089579	Basic		9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29590	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : PRAVEEN KUMAR	Holiday Encashment			352.00		
Father Name : SATISH KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43939						
E.S.I. A/C No. : 2015759904						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503009						
UAN No : 100519858843						
	<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,892.00</b>

**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 : G089593	Basic		9,724.00	9,410.00	ESI (Employee)	203.00
Old Employee Id : D29601	HRA		1,102.00	1,066.00	Provident Fund (Employee)	1,129.00
Employee Name : ARAVINDA .	Transport Allowance		49.00	47.00		
Father Name : RAJENDRA	Washing Allowance		13.00	13.00		
Designation : Security Guard	Overtime			703.00		
Department : Operations	Holiday Encashment			352.00		
P.F. A/C No. : DL/22524/44051						
E.S.I. A/C No. : 2015795170						
Loan Balance : NIL						
OT Hrs/Days : 1.00      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 : 031301509776						
UAN No : 100529287459						
	<b>Total</b>		<b>10,888.00</b>	<b>11,591.00</b>	<b>Gross Deduction</b>	<b>1,332.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>10,259.00</b>

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

Month : January 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G090745	Basic	9,725.00	9,411.00
Old Employee Id : D29654	HRA	1,186.00	1,148.00
Employee Name : VIKRAM SINGH	Holiday Encashment		352.00
Father Name : SURINDER PAL SINGH			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44036			
E.S.I. A/C No. : 2014212509			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 23.00      Woff : 4.00			
Paid Days : 30.00      LOP : 1.00			
NFH Days : 1.00			
PL Days : 2.00			
Bank Name : BANK OF BARODA			
Bank Account No : 32200100003250			
UAN No : 100512302994			
	<b>Total</b>	<b>10,911.00</b>	<b>10,911.00</b>
			<b>Gross Deduction      1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay      9,591.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090762	Basic HRA		9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29671			1,180.00	1,142.00	ESI (Employee)	185.00
Employee Name : UDAYVEER SINGH					Loan & Advance	163.00
Father Name : SATVEER SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44055						
E.S.I. A/C No. : 2015795301						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 21.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 0.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 113401510428						
UAN No : 100529420642						
<b>Total</b>			<b>10,904.00</b>	<b>10,552.00</b>	<b>Gross Deduction</b>	<b>1,477.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,075.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091286	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29680	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : SURAJ SINGH	Holiday Encashment			352.00		
Father Name : HARKESH SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44098						
E.S.I. A/C No. : 2015795363						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 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 : 054201524399						
UAN No : 100528886764						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091298	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29689	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : MANOJ KUMAR	Holiday Encashment			352.00		
Father Name : CHADRIKA PRAKASH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44095						
E.S.I. A/C No. : 2015795353						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 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 : 054201524409						
UAN No : 100528745344						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G091450	Basic		9,724.00	9,097.00	Loan & Advance 93.00
Old Employee Id : D29707	HRA		1,180.00	1,104.00	ESI (Employee) 185.00
Employee Name : SHRI CHAND KUMAR	Holiday Encashment			352.00	Provident Fund (Employee) 1,092.00
Father Name : MADORAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44222					
E.S.I. A/C No. : 2012716133					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524286					
UAN No : 100626206064					
	<b>Total</b>		<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction 1,370.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay 9,183.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G091452	Basic		9,724.00	9,410.00	Loan & Advance 30.00
Old Employee Id : D29709	HRA		1,180.00	1,142.00	ESI (Employee) 191.00
Employee Name : ASHU PANDEY	Holiday Encashment			352.00	Provident Fund (Employee) 1,129.00
Father Name : KULESHWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44149					
E.S.I. A/C No. : 2015795533					
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 : 054201524406					
UAN No : 100529003855					
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,350.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay 9,554.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091738	Basic		9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29717	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : RANJAN KUMAR SINGH	Holiday Encashment			352.00		
Father Name : UMESH SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44159						
E.S.I. A/C No. : 2015795570						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524400						
UAN No : 100529586066						
	<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,892.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G091739	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29718	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : GULSHAN KUMAR SINGH	Holiday Encashment		352.00		
Father Name : UMESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44160					
E.S.I. A/C No. : 2015795585					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524408					
UAN No : 100529586052					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091740	Basic	10,005.00	9,682.00	Provident Fund (Employee) 1,162.00
Old Employee Id : D29720	HRA	1,023.00	990.00	ESI (Employee) 194.00
Employee Name : AWNISH KUMAR SINGH	Washing Allowance	100.00	97.00	Loan & Advance 165.00
Father Name : RAM BAHADUR SINGH	Holiday Encashment		406.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44205				
E.S.I. A/C No. : 2015795841				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 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 : 054201524411				
UAN No : 100529303056				
<b>Total</b>		<b>11,128.00</b>	<b>11,175.00</b>	<b>Gross Deduction 1,521.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,654.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091747	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29727	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : SUNIL KUMAR SINGH	Holiday Encashment			352.00	Loan & Advance	103.00
Father Name : BADRI SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44152						
E.S.I. A/C No. : 2012696183						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 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 : 033201504189						
UAN No : 100528677519						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,423.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,481.00</b>

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

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091840	Basic	9,724.00	9,097.00	Provident Fund (Employee) 1,092.00
Old Employee Id : D29743	HRA	1,180.00	1,104.00	ESI (Employee) 185.00
Employee Name : DEVENDRA SINGH	Holiday Encashment		352.00	
Father Name : NARENDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44206				
E.S.I. A/C No. : 2015795950				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 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 : 054201524415				
UAN No : 100529178537				
<b>Total</b>		<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction 1,277.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,276.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092391	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29747	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : NITIN KUMAR	Holiday Encashment			352.00		
Father Name : RAMAVTAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44193						
E.S.I. A/C No. : 2015795741						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 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 : 054201524404						
UAN No : 100529331576						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : January 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G092392	Basic	9,724.00	8,783.00
Old Employee Id : D29748	HRA	1,180.00	1,066.00
Employee Name : AJAY .	Holiday Encashment		352.00
Father Name : JAGDISH CHAND			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44198			
E.S.I. A/C No. : 2015795759			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 23.00      Woff : 4.00			
Paid Days : 28.00      LOP : 3.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 054201524412			
UAN No : 100528911453			
	<b>Total</b>	<b>10,904.00</b>	<b>10,201.00</b>
			<b>Gross Deduction      1,233.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay      8,968.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092398	Basic		9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29753	HRA		1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : SANJAY KUMAR MISHRA	Holiday Encashment			352.00		
Father Name : BRIJ BHUSHAN MISHRA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44212						
E.S.I. A/C No. : 2012434231						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 006501525256						
UAN No : 100528737442						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092405	Basic		9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29759	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : SONU KUMAR PATWA	Holiday Encashment			352.00		
Father Name : MANGU LAL PATWA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44213						
E.S.I. A/C No. : 2015795243						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 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 : 35279130294						
UAN No : 100529087695						
	<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	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 : G094322	Basic		9,724.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D29796	HRA		1,180.00	952.00	ESI (Employee)	161.00
Employee Name : JAGDISH .	Holiday Encashment			352.00	Loan & Advance	274.00
Father Name : BHAGA RAM						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44313						
E.S.I. A/C No. : 1113484910						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 21.00	Woff : 3.00					
Paid Days : 25.00	LOP : 6.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509649						
UAN No : 100625314256						
	<b>Total</b>		10,904.00	9,146.00	<b>Gross Deduction</b>	<b>1,376.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>7,770.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G094407	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29805	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : SURESH .	Holiday Encashment		352.00		
Father Name : SHRI NIWAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44322					
E.S.I. A/C No. : 1013711569					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945079					
UAN No : 100627263623					
<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094409	Basic		9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29807	HRA		1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : SAURABH SHARMA	Holiday Encashment			352.00		
Father Name : OM PRAKASH SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44325						
E.S.I. A/C No. : 2015819083						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 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 : 916010050945086						
UAN No : 100626551763						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094636	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29814	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : ARVIND KUMAR PANDEY	Holiday Encashment			352.00		
Father Name : PRATAP BAHADUR PANDEY						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44331						
E.S.I. A/C No. : 2015819095						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944722						
UAN No : 100626674628						
<b>Total</b>			<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095844	Basic		9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29844	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : MONU CHAUDHERI	Holiday Encashment			352.00		
Father Name : RAMU CHAUDHERI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44411						
E.S.I. A/C No. : 2015870197						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 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 : 006501525289						
UAN No : 100626932956						
	<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,892.00

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095865	Basic		9,724.00	9,097.00	ESI (Employee)	185.00
Old Employee Id : D29865	HRA		1,180.00	1,104.00	Provident Fund (Employee)	1,092.00
Employee Name : ARUN KUMAR	Holiday Encashment			352.00		
Father Name : SUDHISH KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44499						
E.S.I. A/C No. : 2015870847						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 1.00						
PL Days : 2.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050945204						
UAN No : 100627373327						
	<b>Total</b>		<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction</b>	<b>1,277.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,276.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096475	Basic		9,724.00	5,019.00	ESI (Employee)	99.00
Old Employee Id : D29875		HRA		1,180.00	609.00	Provident Fund (Employee)
Employee Name : MUKESH SHARMA						
Father Name : GYAN PRAKASH SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44560						
E.S.I. A/C No. : 2015870986						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days	: NA				
Working Day : 14.00	Woff	: 2.00				
Paid Days : 16.00	LOP	: 15.00				
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509780						
UAN No : 100625722707						
	<b>Total</b>		10,904.00	5,628.00	<b>Gross Deduction</b>	<b>701.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	4,927.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G096477	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29877	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : JAGDISH SHARMA	Holiday Encashment		352.00		
Father Name : BHOJRAJ SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44600					
E.S.I. A/C No. : 2015900571					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509000					
UAN No : 100625350348					
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G096499	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29896	HRA	1,180.00	1,142.00	Loan & Advance	139.00
Employee Name : GAURAV .	Holiday Encashment		352.00	ESI (Employee)	191.00
Father Name : NARENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44578					
E.S.I. A/C No. : 2015871082					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 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 : 103701509001					
UAN No : 100626494616					
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,459.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,445.00</b>

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

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096634 Old Employee Id : D29900 Employee Name : HARVEER SINGH Father Name : BRAHM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44601 E.S.I. A/C No. : 2015900575 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 103701508998 UAN No : 100625389217	Basic HRA	9,724.00 1,180.00	9,097.00 1,104.00	Provident Fund (Employee)      1,092.00 Loan & Advance      143.00 ESI (Employee)      179.00
<b>Total</b>		<b>10,904.00</b>	<b>10,201.00</b>	<b>Gross Deduction      1,414.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay      8,787.00</b>	

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097904	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29935	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : SACHIN KUMAR	Holiday Encashment			352.00		
Father Name : SATENDRA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44674						
E.S.I. A/C No. : 2015900720						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 21.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
PL Days : 4.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944735						
UAN No : 100627064836						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G098984	Basic		9,724.00	9,410.00	ESI (Employee) 191.00
Old Employee Id : D29981	HRA		1,180.00	1,142.00	Provident Fund (Employee) 1,129.00
Employee Name : SATISH DHAMA	Holiday Encashment			352.00	
Father Name : DHARAMPAL DHAMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44778					
E.S.I. A/C No. : 2015936393					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945196					
UAN No : 100625540416					
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay 9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G099005	Basic		9,724.00	9,410.00	Loan & Advance	356.00
Old Employee Id : D30001	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : RAHUL KUMAR	Holiday Encashment			352.00	ESI (Employee)	191.00
Father Name : DHARAM PAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45189						
E.S.I. A/C No. : 2016057016						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 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 : 071401515371						
UAN No : 100691892159						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,676.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,228.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100190	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D30048	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : VRIJESH .	Holiday Encashment			352.00	Loan & Advance	356.00
Father Name : RAM ACHAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44921						
E.S.I. A/C No. : 2015981864						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944777						
UAN No : 100646286998						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,676.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,228.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G100209	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30067	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : ABHIRANJAN KUMAR	Holiday Encashment		352.00		
Father Name : VIKRAM THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44971					
E.S.I. A/C No. : 2015982311					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505492					
UAN No : 100646793906					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G100547	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30073	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : SALMAN .	Holiday Encashment		352.00		
Father Name : BABU KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45042					
E.S.I. A/C No. : 2015982673					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 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 : 039601525070					
UAN No : 100645282567					
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100548	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D30074	HRA	1,180.00	1,142.00	ESI (Employee) 191.00
Employee Name : SAMI ALAM	Holiday Encashment		352.00	
Father Name : BABUDDIN KHAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45190				
E.S.I. A/C No. : 2016057030				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 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 : 181901504462				
UAN No : 100691765100				
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,584.00</b>

**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 : G100555	Basic		9,724.00	4,391.00	ESI (Employee)	87.00
Old Employee Id : D30079		HRA		1,180.00	533.00	Provident Fund (Employee)
Employee Name : MONU KUMAR						
Father Name : SHISHAPAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44993						
E.S.I. A/C No. : 2015982464						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 12.00	Woff : 2.00					
Paid Days : 14.00	LOP : 17.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525099						
UAN No : 100646566664						
	<b>Total</b>		10,904.00	4,924.00	<b>Gross Deduction</b>	<b>614.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	4,310.00

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100556	Basic		9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30080	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : SOHANVEER .	Holiday Encashment			352.00		
Father Name : KUMAR GAURAV						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44992						
E.S.I. A/C No. : 2015982490						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 004601564529						
UAN No : 100645823226						
	<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,892.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G101149	Basic		9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30090	HRA		1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : GAURAV MITTAL	Holiday Encashment			352.00		
Father Name : GANESH CHAND						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45037						
E.S.I. A/C No. : 2015982610						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515456						
UAN No : 100645549974						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G102295	Basic		9,724.00	3,764.00	ESI (Employee)	81.00
Old Employee Id : D30116	HRA		1,180.00	457.00	Provident Fund (Employee)	452.00
Employee Name : VIPIN KUMAR	Holiday Encashment			352.00		
Father Name : RAM SWAROOP						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45116						
E.S.I. A/C No. : 2016020532						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 7.00	Woff : 1.00					
Paid Days : 12.00	LOP : 19.00					
NFH Days : 1.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525069						
UAN No : 100646322044						
	<b>Total</b>		<b>10,904.00</b>	<b>4,573.00</b>	<b>Gross Deduction</b>	<b>533.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>4,040.00</b>

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

Month : January 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G102720	Basic	9,724.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D30122	HRA	1,180.00	952.00	ESI (Employee)	161.00
Employee Name : SOHAN PAL	Holiday Encashment		352.00		
Father Name : OM PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45142					
E.S.I. A/C No. : 2016020590					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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 : 181901504460					
UAN No : 100646126454					
	<b>Total</b>	<b>10,904.00</b>	<b>9,146.00</b>	<b>Gross Deduction</b>	<b>1,102.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,044.00</b>

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

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G102727	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D30125	HRA	1,180.00	1,142.00	ESI (Employee) 191.00
Employee Name : SANDEEP KUMAR	Holiday Encashment		352.00	Loan & Advance 277.00
Father Name : RAJBIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45333				
E.S.I. A/C No. : 2016091293				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 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 : 071401515360				
UAN No : 100692400855				
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,597.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,307.00</b>

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

Month : January 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G102729	Basic	9,724.00	7,528.00
Old Employee Id : D30126	HRA	1,180.00	914.00
Employee Name : JAVED ALAM	Holiday Encashment		352.00
Father Name : CHHOTU KHAN			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45191			
E.S.I. A/C No. : 2016057050			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 17.00      Woff : 3.00			
Paid Days : 24.00      LOP : 7.00			
NFH Days : 1.00			
PL Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 071401515465			
UAN No : 100691856136			
	<b>Total</b>	<b>10,904.00</b>	<b>8,794.00</b>
			<b>Gross Deduction      1,057.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay      7,737.00</b>

**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 : G103246	Basic		9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30133	HRA		1,180.00	1,180.00	Loan & Advance	30.00
Employee Name : SANJEEV KUMAR	Holiday Encashment			352.00	Provident Fund (Employee)	1,167.00
Father Name : GAJRAJ SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45225						
E.S.I. A/C No. : 2016057104						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201525694						
UAN No : 100691930112						
	<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,394.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,862.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103248	Basic		9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30135	HRA		1,180.00	1,180.00	Loan & Advance	220.00
Employee Name : HARENDER SINGH	Holiday Encashment			352.00	Provident Fund (Employee)	1,167.00
Father Name : SURAJMAL SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45220						
E.S.I. A/C No. : 2016057091						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
PL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 181901504461						
UAN No : 100692672112						
	<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,584.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,672.00

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103249	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D30136	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : IRSHAD AHMED	Holiday Encashment			352.00		
Father Name : IQBAL AHMED						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45195						
E.S.I. A/C No. : 2016057081						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515457						
UAN No : 100691999524						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G103251	Basic HRA	9,724.00 1,180.00	8,156.00 990.00	Provident Fund (Employee)	979.00
Old Employee Id : D30138				ESI (Employee)	161.00
Employee Name : AMARJEET .					
Father Name : BIRSAIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45221					
E.S.I. A/C No. : 2015656056					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 21.00      Woff : 3.00					
Paid Days : 26.00      LOP : 5.00					
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518904					
UAN No : 100691823775					
<b>Total</b>		<b>10,904.00</b>	<b>9,146.00</b>	<b>Gross Deduction</b>	<b>1,140.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,006.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103256	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D30142	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : AADIL .	Holiday Encashment			352.00		
Father Name : NAZMUL HASAN						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45259						
E.S.I. A/C No. : 2016057124						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515372						
UAN No : 100692303697						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103259	Basic		9,724.00	4,391.00	ESI (Employee)	93.00
Old Employee Id : D30146	HRA		1,180.00	533.00	Provident Fund (Employee)	527.00
Employee Name : ATUL KUMAR	Holiday Encashment			352.00		
Father Name : RAMSVROOP						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45226						
E.S.I. A/C No. : 2016057107						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 6.00	Woff : 2.00					
Paid Days : 14.00	LOP : 17.00					
NFH Days : 1.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 054201525075						
UAN No : 100692478544						
	<b>Total</b>		<b>10,904.00</b>	<b>5,276.00</b>	<b>Gross Deduction</b>	<b>620.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>4,656.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103499	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D30150	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : YOGESH KUMAR SHARMA	Holiday Encashment			352.00		
Father Name : ISHWARI PRASAD SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45335						
E.S.I. A/C No. : 2016091307						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 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 : 071401515374						
UAN No : 100692001821						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103503	Basic		9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30153	HRA		1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : GIRISH KUMAR	Holiday Encashment			352.00		
Father Name : TRILOKI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45265						
E.S.I. A/C No. : 2016057130						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 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 : 181901504501						
UAN No : 100692707113						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103504	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D30154	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : HARSH KUMAR	Holiday Encashment			352.00		
Father Name : SHIBBA SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45266						
E.S.I. A/C No. : 2016057138						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 054201525695						
UAN No : 100692594736						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G104235	Basic	9,724.00	3,450.00	Provident Fund (Employee)	414.00
Old Employee Id : D30155	HRA	1,180.00	419.00	ESI (Employee)	74.00
Employee Name : ANKIT KUMAR	Holiday Encashment		352.00		
Father Name : RAJ KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45287					
E.S.I. A/C No. : 2016057159					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 7.00      Woff : 1.00					
Paid Days : 11.00      LOP : 20.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525073					
UAN No : 100692392900					
	<b>Total</b>	10,904.00	4,221.00	<b>Gross Deduction</b>	<b>488.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	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		Paid Rate	Actual	Deductions	
Employee Code : G107404	Basic		9,725.00	9,411.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30290	HRA		1,141.00	1,104.00	Loan & Advance	356.00
Employee Name : JITENDRA SHUKLA	Transport Allowance		25.00	24.00	ESI (Employee)	197.00
Father Name : ASHOK KUMAR SHUKLA	Washing Allowance		6.00	6.00		
Designation : Security Guard	Overtime			352.00		
Department : Operations	Holiday Encashment			352.00		
P.F. A/C No. : DL/22524/45583						
E.S.I. A/C No. : 1013688877						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 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 : 071401515370						
UAN No : 100003422911						
	<b>Total</b>		<b>10,897.00</b>	<b>11,249.00</b>	<b>Gross Deduction</b>	<b>1,682.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,567.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G108288	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D30345	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : YOGENDRA SINGH	Holiday Encashment			352.00		
Father Name : JAI PRAKASH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45656						
E.S.I. A/C No. : 2016124174						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054801511815						
UAN No : 100726713215						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G108292	Basic HRA		9,724.00	4,705.00	Loan & Advance	29.00
Old Employee Id : D30349			1,180.00	571.00	Provident Fund (Employee)	565.00
Employee Name : ANIL KUMAR YADAV					ESI (Employee)	93.00
Father Name : SUKHADEV YADAV						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45770						
E.S.I. A/C No. : 2016160762						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 13.00	Woff : 2.00					
Paid Days : 15.00	LOP : 16.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 630001529126						
UAN No : 100727639357						
	<b>Total</b>		10,904.00	5,276.00	<b>Gross Deduction</b>	<b>687.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>4,589.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G109548	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30388	HRA	1,180.00	1,180.00	Loan & Advance	356.00
Employee Name : RAVI KUMAR	Holiday Encashment		352.00	ESI (Employee)	197.00
Father Name : RADHEY SHYAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46085					
E.S.I. A/C No. : 2016123708					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944955					
UAN No : 100753721180					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,720.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,536.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G109813	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30442	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : SANDEEP KUMAR SINGH	Holiday Encashment		352.00		
Father Name : JAGDEESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45942					
E.S.I. A/C No. : 2016132252					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 347601500221					
UAN No : 100726704260					
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109819	Basic		9,724.00	8,783.00	ESI (Employee)	179.00
Old Employee Id : D30448	HRA		1,180.00	1,066.00	Provident Fund (Employee)	1,054.00
Employee Name : SAMEEM AHMAD	Holiday Encashment			352.00		
Father Name : BASEER AHMAD						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46563						
E.S.I. A/C No. : 2016303003						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 4.00					
Paid Days : 28.00	LOP : 3.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518515						
UAN No : 100914029696						
	<b>Total</b>		<b>10,904.00</b>	<b>10,201.00</b>	<b>Gross Deduction</b>	<b>1,233.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,968.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109852	Basic HRA		9,724.00	4,391.00	Provident Fund (Employee)	527.00
Old Employee Id : D30476			1,180.00	533.00	ESI (Employee)	87.00
Employee Name : MOHIT .					Loan & Advance	373.00
Father Name : MAHESH KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45944						
E.S.I. A/C No. : 2016132739						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 12.00      Woff : 2.00						
Paid Days : 14.00      LOP : 17.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 347601500220						
UAN No : 100726947593						
<b>Total</b>			<b>10,904.00</b>	<b>4,924.00</b>	<b>Gross Deduction</b>	<b>987.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>3,937.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G112873	Basic		9,724.00	9,097.00	ESI (Employee)	185.00
Old Employee Id : D30644	HRA		1,180.00	1,104.00	Provident Fund (Employee)	1,092.00
Employee Name : KANHAIYA LAL	Holiday Encashment			352.00		
Father Name : BABU LAL SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46226						
E.S.I. A/C No. : 2016232909						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 21.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 1.00						
PL Days : 3.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944997						
UAN No : 100752573685						
	<b>Total</b>		<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction</b>	<b>1,277.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,276.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G113769	Basic		9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30659	HRA		1,188.00	1,150.00	ESI (Employee)	191.00
Employee Name : MANOJ KUMAR	Holiday Encashment			352.00		
Father Name : VEERPAL SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46286						
E.S.I. A/C No. : 2015819110						
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 : 031301509644						
UAN No : 100627543537						
	<b>Total</b>		<b>10,912.00</b>	<b>10,912.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,592.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G114138	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30670	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : ANIL PANWAR	Holiday Encashment		352.00		
Father Name : KRISHAN PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46287					
E.S.I. A/C No. : 2016232920					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945048					
UAN No : 100753196163					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G116196	Basic		11,830.00	11,830.00	ESI (Employee)	253.00
Old Employee Id : D30734	HRA		2,140.00	2,140.00	Provident Fund (Employee)	1,420.00
Employee Name : AMIT KUMAR	Holiday Encashment			451.00		
Father Name : SATYABEER SINGH						
Designation : Supervisor General						
Department : Operations						
P.F. A/C No. : DL/22524/46479						
E.S.I. A/C No. : 2016271492						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 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 : 916010050944764						
UAN No : 100787915744						
	<b>Total</b>		<b>13,970.00</b>	<b>14,421.00</b>	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>12,748.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G117581	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30756	HRA	1,180.00	1,142.00	Loan & Advance	357.00
Employee Name : BHUPENDRA SINGH	Holiday Encashment		352.00	ESI (Employee)	191.00
Father Name : SHANKAR LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46570					
E.S.I. A/C No. : 2007212601					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 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 : 038601525179					
UAN No : 100927362997					
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,677.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,227.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G117595	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D30769	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : AKSHAY KUMAR	Holiday Encashment			352.00	Loan & Advance	357.00
Father Name : SALEK CHAND						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46571						
E.S.I. A/C No. : 2016303007						
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 : 916010050945864						
UAN No : 100926378696						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,677.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,227.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G117596	Basic	9,724.00	6,587.00	Loan & Advance	357.00
Old Employee Id : D30770	HRA	1,180.00	799.00	Provident Fund (Employee)	790.00
Employee Name : VIKAS DHAMA	Holiday Encashment		352.00	ESI (Employee)	136.00
Father Name : OM PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46572					
E.S.I. A/C No. : 2016303009					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 17.00      Woff : 3.00					
Paid Days : 21.00      LOP : 10.00					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944816					
UAN No : 100922859594					
<b>Total</b>		<b>10,904.00</b>	<b>7,738.00</b>	<b>Gross Deduction</b>	<b>1,283.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,455.00</b>

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

Month : January 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G118546	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D30778	HRA	1,180.00	1,142.00	Loan & Advance 450.00
Employee Name : JASAVIR SINGH	Holiday Encashment		352.00	ESI (Employee) 191.00
Father Name : MAHENDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46664				
E.S.I. A/C No. : 2016303117				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945851				
UAN No : 100920577804				
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,770.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,134.00</b>

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

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G118549	Basic	9,724.00	8,783.00	Provident Fund (Employee) 1,054.00
Old Employee Id : D30785	HRA	1,180.00	1,066.00	ESI (Employee) 179.00
Employee Name : SWADESH KUMAR	Holiday Encashment		352.00	
Father Name : VISHNU DAYAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46695				
E.S.I. A/C No. : 2016303162				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 4.00				
Paid Days : 28.00      LOP : 3.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944719				
UAN No : 100930289951				
<b>Total</b>		<b>10,904.00</b>	<b>10,201.00</b>	<b>Gross Deduction 1,233.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,968.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119152	Basic		9,724.00	9,410.00	Loan & Advance	600.00
Old Employee Id : D30771	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : RAJIV KUMAR	Holiday Encashment			352.00	ESI (Employee)	191.00
Father Name : BHIM SINGH DHAMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46696						
E.S.I. A/C No. : 2016303154						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944845						
UAN No : 100914323346						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,920.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,984.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G119155	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30788	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : RAJ KUMAR PANDAY	Holiday Encashment		352.00		
Father Name : NAGENDER PANDAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46697					
E.S.I. A/C No. : 2016303165					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 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 : 916010043565657					
UAN No : 100922156132					
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119157	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D30790	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : RAVINDRA KUMAR	Holiday Encashment			352.00		
Father Name : MAHENDRA SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46691						
E.S.I. A/C No. : 2016303143						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010043565783						
UAN No : 100920560289						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,584.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119165	Basic		9,724.00	6,901.00	ESI (Employee)	142.00
Old Employee Id : D30802	HRA		1,180.00	837.00	Provident Fund (Employee)	828.00
Employee Name : SACHIN KUMAR PANDEY	Holiday Encashment			352.00		
Father Name : RAJESH KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46712						
E.S.I. A/C No. : 2016348476						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 18.00	Woff : 3.00					
Paid Days : 22.00	LOP : 9.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010043565686						
UAN No : 100949467578						
	<b>Total</b>		<b>10,904.00</b>	<b>8,090.00</b>	<b>Gross Deduction</b>	<b>970.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>7,120.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G119175	Basic	9,724.00	5,646.00	Loan & Advance	689.00
Old Employee Id : D30812				HRA	1,180.00
Employee Name : RAJNEESH KUMAR SHUKLA				ESI (Employee)	111.00
Father Name : KESHRI PRASAD SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46708					
E.S.I. A/C No. : 2016303207					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010043565424					
UAN No : 100919056667					
<b>Total</b>		10,904.00	6,331.00	<b>Gross Deduction</b>	<b>1,478.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,853.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119176	Basic		9,724.00	9,097.00	ESI (Employee)	185.00
Old Employee Id : D30813	HRA		1,180.00	1,104.00	Provident Fund (Employee)	1,092.00
Employee Name : ARJUN SINGH	Holiday Encashment			352.00	Loan & Advance	508.00
Father Name : MAKAN SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46709						
E.S.I. A/C No. : 2016303210						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944887						
UAN No : 100920667949						
	<b>Total</b>		10,904.00	10,553.00	<b>Gross Deduction</b>	<b>1,785.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,768.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119181	Basic		9,724.00	9,410.00	Loan & Advance	578.00
Old Employee Id : D30816	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : JULPUKAR .	Holiday Encashment			352.00	ESI (Employee)	191.00
Father Name : SHAMSHAD						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46702						
E.S.I. A/C No. : 2016303196						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944890						
UAN No : 100927326375						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,898.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,006.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119188	Basic		9,724.00	9,097.00	Loan & Advance	661.00
Old Employee Id : D30823	HRA		1,180.00	1,104.00	Provident Fund (Employee)	1,092.00
Employee Name : RAYEES AHMED	Holiday Encashment			352.00	ESI (Employee)	185.00
Father Name : SAYEED AHMED						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46710						
E.S.I. A/C No. : 2016303215						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944706						
UAN No : 100926807196						
	<b>Total</b>		10,904.00	10,553.00	<b>Gross Deduction</b>	<b>1,938.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,615.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120182	Basic		9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30832	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : DABAL KISHOR	Holiday Encashment			352.00	Loan & Advance	845.00
Father Name : SHYAMA CHARAN MISHRA					Miscellaneous Dedn - 1	500.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46762						
E.S.I. A/C No. : 2016341506						
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 : AXIS BANK						
Bank Account No : 916010043565660						
UAN No : 100950271957						
	<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction</b>	<b>2,709.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,547.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120183	Basic		9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30833	HRA		1,180.00	1,142.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAMKISHOR MISHRA	Holiday Encashment			352.00	Loan & Advance	825.00
Father Name : SHYAMA CHARAN MISHRA					ESI (Employee)	191.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46803						
E.S.I. A/C No. : 2016341498						
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 : BANK OF BARODA						
Bank Account No : 49360100001103						
UAN No : 100950271961						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>2,645.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,259.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120188	Basic		9,724.00	9,410.00	Loan & Advance	591.00
Old Employee Id : D30838	HRA		1,180.00	1,142.00	Miscellaneous Dedn - 1	500.00
Employee Name : DHARMENDRA KUMAR	Holiday Encashment			352.00	ESI (Employee)	191.00
Father Name : GAURI SHANKAR					Provident Fund (Employee)	1,129.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46797						
E.S.I. A/C No. : 2016341487						
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 : ALLAHABAD BANK						
Bank Account No : 50361095525						
UAN No : 100947683991						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>2,411.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,493.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120193	Basic		9,724.00	9,724.00	ESI (Employee)	203.00
Old Employee Id : D30843	HRA		1,142.00	1,142.00	Loan & Advance	801.00
Employee Name : RAM PRAKASH	Transport Allowance		24.00	24.00	Provident Fund (Employee)	1,167.00
Father Name : VISHNU DAYAL	Washing Allowance		6.00	6.00		
Designation : Security Guard	Overtime			352.00		
Department : Operations	Holiday Encashment			352.00		
P.F. A/C No. : DL/22524/46825						
E.S.I. A/C No. : 2016341476						
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 : 916010043565754						
UAN No : 100950810421						
	<b>Total</b>		10,896.00	11,600.00	<b>Gross Deduction</b>	<b>2,171.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,429.00

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120493	Basic		9,724.00	9,410.00	Loan & Advance	378.00
Old Employee Id : D30848	HRA		1,180.00	1,142.00	Miscellaneous Dedn - 1	500.00
Employee Name : AMIT KUMAR	Holiday Encashment			352.00	Provident Fund (Employee)	1,129.00
Father Name : RAJ KUMAR					ESI (Employee)	191.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46939						
E.S.I. A/C No. : 1113960347						
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 : 916010050944861						
UAN No : 100957595024						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>2,198.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,706.00</b>

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

Month : January 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120496	Basic HRA	9,724.00	5,333.00	Loan & Advance	815.00
Old Employee Id : D30851		1,180.00	647.00	Provident Fund (Employee)	640.00
Employee Name : ANUJ KUMAR				ESI (Employee)	105.00
Father Name : SUBHASH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46824					
E.S.I. A/C No. : 2016341460					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34790098886					
UAN No : 100950362457					
<b>Total</b>		<b>10,904.00</b>	<b>5,980.00</b>	<b>Gross Deduction</b>	<b>1,560.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,420.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G120671	Basic	9,724.00	7,528.00	Provident Fund (Employee) 903.00
Old Employee Id : D30883	HRA	1,180.00	914.00	Miscellaneous Dedn - 1 500.00
Employee Name : VIKRANT DHAMA	Holiday Encashment		352.00	ESI (Employee) 154.00
Father Name : BIJENDRA DHAMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46855				
E.S.I. A/C No. : 2016341342				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 20.00      Woff : 3.00				
Paid Days : 24.00      LOP : 7.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35588441651				
UAN No : 100947185617				
<b>Total</b>		<b>10,904.00</b>	<b>8,794.00</b>	<b>Gross Deduction 1,557.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,237.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G122464	Basic	9,723.00	5,959.00	Provident Fund (Employee)	715.00
Old Employee Id : D30908	HRA	1,186.00	727.00	Loan & Advance	689.00
Employee Name : SULTAN .	Holiday Encashment		352.00	ESI (Employee)	124.00
Father Name : ISHAK KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46955					
E.S.I. A/C No. : 2016386315					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 16.00      Woff : 2.00					
Paid Days : 19.00      LOP : 12.00					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847351					
UAN No : 100957595180					
<b>Total</b>		<b>10,909.00</b>	<b>7,038.00</b>	<b>Gross Deduction</b>	<b>1,528.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,510.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G122468	Basic		9,724.00	7,842.00	Loan & Advance	356.00
Old Employee Id : D30912	HRA		1,180.00	952.00	Provident Fund (Employee)	941.00
Employee Name : ANKUR MAAN					ESI (Employee)	154.00
Father Name : SHOKENDRA SINGH MAAN						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 3.00					
Paid Days : 25.00	LOP : 6.00					
NFH Days : 0.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944858						
UAN No : 100965984261						
	<b>Total</b>		10,904.00	8,794.00	<b>Gross Deduction</b>	<b>1,451.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>7,343.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G122470	Basic		9,724.00	7,842.00	ESI (Employee)	161.00
Old Employee Id : D30913	HRA		1,180.00	952.00	Loan & Advance	1,045.00
Employee Name : MANOJ YADAV	Holiday Encashment			352.00	Provident Fund (Employee)	941.00
Father Name : ALAGU YADAV						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46956						
E.S.I. A/C No. : 2016386403						
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 : 916010045847380						
UAN No : 100957595198						
	<b>Total</b>		10,904.00	9,146.00	<b>Gross Deduction</b>	<b>2,147.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>6,999.00</b>

**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 : G122905	Basic HRA	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30934		1,180.00	1,142.00	ESI (Employee)	185.00
Employee Name : BALRAM .					
Father Name : ASHA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944942					
UAN No : 100978170277					
<b>Total</b>		<b>10,904.00</b>	<b>10,552.00</b>	<b>Gross Deduction</b>	<b>1,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,238.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G123201	Basic	9,724.00	9,097.00	ESI (Employee)	185.00
Old Employee Id : D30964	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,092.00
Employee Name : PAWAN KUMAR	Holiday Encashment		352.00	Loan & Advance	690.00
Father Name : AMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847322					
UAN No : 100978170436					
	<b>Total</b>	10,904.00	10,553.00	<b>Gross Deduction</b>	<b>1,967.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,586.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G123202	Basic		9,724.00	9,724.00	Loan & Advance	690.00
Old Employee Id : D30965	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : BRIJESH PATHAK	Holiday Encashment			352.00	ESI (Employee)	197.00
Father Name : AMAR NATH PATHAK						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050945024						
UAN No : 100978170415						
	<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction</b>	<b>2,054.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,202.00

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G123623	Basic		9,724.00	8,783.00	ESI (Employee)	179.00
Old Employee Id : D30971	HRA		1,186.00	1,071.00	Provident Fund (Employee)	1,054.00
Employee Name : SOURABH KUSHWAHA	Holiday Encashment			352.00	Loan & Advance	485.00
Father Name : KESHRAM KUSHWAHA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/47070						
E.S.I. A/C No. : 2015655186						
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 : 039601524317						
UAN No : 100957603119						
	<b>Total</b>		<b>10,910.00</b>	<b>10,206.00</b>	<b>Gross Deduction</b>	<b>1,718.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,488.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G123624	Basic		9,724.00	8,156.00	Loan & Advance	431.00
Old Employee Id : D30973	HRA		1,180.00	990.00	Provident Fund (Employee)	979.00
Employee Name : SANDEEP SINGH	Holiday Encashment			352.00	ESI (Employee)	167.00
Father Name : HARI SINGH BHANDARI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. : 2016425193						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 3.00					
Paid Days : 26.00	LOP : 5.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944971						
UAN No : 100978170126						
	<b>Total</b>		10,904.00	9,498.00	<b>Gross Deduction</b>	<b>1,577.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>7,921.00</b>

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

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G123629	Basic	9,724.00	8,783.00	Provident Fund (Employee) 1,054.00
Old Employee Id : D30978	HRA	1,180.00	1,066.00	ESI (Employee) 179.00
Employee Name : AMITABH BACHCHAN	Holiday Encashment		352.00	Loan & Advance 651.00
Father Name : RAMVIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016425333				
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 : AXIS BANK				
Bank Account No : 916010050945107				
UAN No : 100978170190				
<b>Total</b>		<b>10,904.00</b>	<b>10,201.00</b>	<b>Gross Deduction 1,884.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,317.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G123649	Basic		9,724.00	9,097.00	Loan & Advance	668.00
Old Employee Id : D30999	HRA		1,180.00	1,104.00	Provident Fund (Employee)	1,092.00
Employee Name : AJAY KUMAR	Holiday Encashment			352.00	ESI (Employee)	185.00
Father Name : OMPAL SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. : 2016425109						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050945000						
UAN No : 100978170456						
	<b>Total</b>		10,904.00	10,553.00	<b>Gross Deduction</b>	<b>1,945.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,608.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G123655	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D31008	HRA		1,180.00	1,142.00	Loan & Advance	455.00
Employee Name : RAVINDER PAL SINGH	Holiday Encashment			352.00	Provident Fund (Employee)	1,129.00
Father Name : HARPAL SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. : 2016425075						
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 : 916010050945093						
UAN No : 100978170188						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,775.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,129.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124074	Basic HRA	9,724.00	627.00	Loan & Advance	615.00
Old Employee Id : D31056		1,180.00	76.00	Provident Fund (Employee)	75.00
Employee Name : MOHD. RAJEEK				ESI (Employee)	13.00
Father Name : MOHD. SAFI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016425608					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 2.00      Woff : 0.00					
Paid Days : 2.00      LOP : 29.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945017					
UAN No : 100978171056					
<b>Total</b>		<b>10,904.00</b>	<b>703.00</b>	<b>Gross Deduction</b>	<b>703.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124077	Basic		9,724.00	9,410.00	Loan & Advance	811.00
Old Employee Id : D31060	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : BALWANT SINGH					ESI (Employee)	185.00
Father Name : RADHE SHYAM SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. : 1114622114						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944803						
UAN No : 100978170914						
	<b>Total</b>		<b>10,904.00</b>	<b>10,552.00</b>	<b>Gross Deduction</b>	<b>2,125.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,427.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124498	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D31111	HRA		1,180.00	1,142.00	Loan & Advance	833.00
Employee Name : AMIT KUMAR TIWARI	Holiday Encashment			352.00	Provident Fund (Employee)	1,129.00
Father Name :					Miscellaneous Dedn - 1	500.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. : 2016425911						
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 : 916010050944797						
UAN No : 100978171376						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>2,653.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,251.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124500	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D31113	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : RAM DEV	Holiday Encashment			352.00	Miscellaneous Dedn - 1	500.00
Father Name : VIRENDRA KUMAR					Loan & Advance	1,046.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. : 2016425895						
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 : 916010050944926						
UAN No : 100978171311						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>2,866.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,038.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124501	Basic		9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D31114	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : ANKIT KUMAR	Holiday Encashment			352.00	Miscellaneous Dedn - 1	500.00
Father Name : SARVESH KUMAR					Loan & Advance	1,046.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. : 2016425879						
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 : 916010050944939						
UAN No : 100978171170						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>2,866.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,038.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G124503	Basic	9,724.00	8,783.00	Loan & Advance	1,046.00
Old Employee Id : D31116	HRA	1,180.00	1,066.00	Provident Fund (Employee)	1,054.00
Employee Name : RAJ KARAN PAL	Holiday Encashment		352.00	ESI (Employee)	179.00
Father Name : RAJ KISHOR PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016425918					
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 : NA					
Bank Account No : NA					
UAN No : 100978171209					
	<b>Total</b>	10,904.00	10,201.00	<b>Gross Deduction</b>	<b>2,279.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,922.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124504	Basic		9,724.00	9,724.00	Loan & Advance	1,376.00
Old Employee Id : D31117	HRA		1,186.00	1,186.00	Miscellaneous Dedn - 1	500.00
Employee Name : AMIT .	Holiday Encashment			352.00	Provident Fund (Employee)	1,167.00
Father Name : RAJ KUMAR					ESI (Employee)	198.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. : 2016425745						
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 : AXIS BANK						
Bank Account No : 916010050944780						
UAN No : 100978171330						
	<b>Total</b>		10,910.00	11,262.00	<b>Gross Deduction</b>	<b>3,241.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,021.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124505	Basic		9,724.00	9,097.00	ESI (Employee)	185.00
Old Employee Id : D31118	HRA		1,180.00	1,104.00	Miscellaneous Dedn - 1	500.00
Employee Name : LAXMENDER KUMAR	Holiday Encashment			352.00	Provident Fund (Employee)	1,092.00
Father Name : INDER PAL					Loan & Advance	1,046.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. : 2016425812						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 29.00      LOP : 2.00						
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944913						
UAN No : 100978171162						
	<b>Total</b>		10,904.00	10,553.00	<b>Gross Deduction</b>	<b>2,823.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>7,730.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G125040	Basic  HRA		9,724.00	9,410.00	ESI (Employee)	185.00
Old Employee Id : D31130			1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : BIRJU .					Loan & Advance	1,046.00
Father Name : DEEP CHAND						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. : 2016425924						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 0.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050945172						
UAN No : 100978171416						
<b>Total</b>			<b>10,904.00</b>	<b>10,552.00</b>	<b>Gross Deduction</b>	<b>2,360.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,192.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G125053	Basic	9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D31139	HRA	1,180.00	1,142.00	Loan & Advance	833.00
Employee Name : AMIT KUMAR	Holiday Encashment		352.00	Miscellaneous Dedn - 1	500.00
Father Name : RAJENDER				Provident Fund (Employee)	1,129.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016426596					
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 : NA					
Bank Account No : NA					
UAN No : 100978171629					
	<b>Total</b>	10,904.00	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>2,653.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,251.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G125074	Basic		9,724.00	9,410.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D31160	HRA		1,180.00	1,142.00	Fine	200.00
Employee Name : DEEPAK SHARMA	Holiday Encashment			352.00	Registration Fee Dedn	250.00
Father Name : HARISH CHAND SHARMA					Loan & Advance	1,046.00
Designation : Security Guard					Provident Fund (Employee)	1,129.00
Department : Operations					ESI (Employee)	191.00
P.F. A/C No. : NA						
E.S.I. A/C No. : 2016426655						
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 : CANARA BANK						
Bank Account No : 3525108000379						
UAN No : 100978159293						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>3,316.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>7,588.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G125075	Basic		9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D31161	HRA		1,180.00	1,066.00	ESI (Employee)	179.00
Employee Name : JASHVIR SINGH	Holiday Encashment			352.00	Miscellaneous Dedn - 1	500.00
Father Name : RAJPAL SINGH					Fine	73.75
Designation : Security Guard					Loan & Advance	546.00
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. : 2016426637						
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 : NA						
Bank Account No : NA						
UAN No : 100978159303						
	<b>Total</b>		10,904.00	10,201.00	<b>Gross Deduction</b>	<b>2,352.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>7,848.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G126330	Basic		9,724.00	2,823.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA		1,180.00	343.00	Provident Fund (Employee)	339.00
Employee Name : VISHAL SINGH	Holiday Encashment			352.00	Loan & Advance	797.00
Father Name : SUBHASH CHAND					ESI (Employee)	62.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 7.00      Woff : 1.00						
Paid Days : 9.00      LOP : 22.00						
NFH Days : 1.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 3452328457						
UAN No :						
	<b>Total</b>		<b>10,904.00</b>	<b>3,518.00</b>	<b>Gross Deduction</b>	<b>1,448.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>2,070.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G126332	Basic		9,724.00	1,568.00	ESI (Employee) 37.00
Old Employee Id :	HRA		1,180.00	190.00	Registration Fee Dedn 250.00
Employee Name : YOGESH KUMAR RAI	Holiday Encashment			352.00	Provident Fund (Employee) 188.00
Father Name : ABHAY NARAYAN RAI					Loan & Advance 797.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No : 610810110001794					
UAN No :					
	<b>Total</b>		<b>10,904.00</b>	<b>2,110.00</b>	<b>Gross Deduction 1,272.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay 838.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G004167	Basic	10,743.00	10,743.00	Provident Fund (Employee)	1,289.00
Old Employee Id : D13893	HRA	1,654.00	1,654.00	ESI (Employee)	225.00
Employee Name : Jitender Kumar	Holiday Encashment		451.00	Loan & Advance	143.00
Father Name : BALESHWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23534					
E.S.I. A/C No. : 2013282202					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 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 : 038601525270					
UAN No : 100176508814					
<b>Total</b>		<b>12,397.00</b>	<b>12,848.00</b>	<b>Gross Deduction</b>	<b>1,657.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>11,191.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G012875	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D25463	HRA		1,198.00	1,198.00	ESI (Employee)	198.00
Employee Name : Pintu Pandey	Holiday Encashment			352.00		
Father Name : NARAIN PANDEY						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/33449						
E.S.I. A/C No. : 2014240613						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 629201515337						
UAN No : 100271928695						
	<b>Total</b>		10,922.00	11,274.00	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)					<b>Net Pay</b>	<b>9,909.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G052060	Basic		9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D27428	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : SANDEEP SINGH	Holiday Encashment			352.00		
Father Name : PRAKASH SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/39130						
E.S.I. A/C No. : 2014995007						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 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 : 135401512148						
UAN No : 100330644119						
	<b>Total</b>		<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)					<b>Net Pay</b>	<b>9,911.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083316	Basic		9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29047	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : BAIKUNTHA NATH TIWARI	Holiday Encashment			352.00		
Father Name : MATA CHARAN TIWARI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42984						
E.S.I. A/C No. : 2015636223						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524356						
UAN No : 100511914986						
	<b>Total</b>		10,924.00	11,276.00	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)					<b>Net Pay</b>	<b>9,911.00</b>

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

Month : January 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083350	Basic	9,724.00	4,391.00	Provident Fund (Employee)	527.00
Old Employee Id : D29079	HRA	1,200.00	542.00	ESI (Employee)	87.00
Employee Name : RAM SEVAK					
Father Name : SHRIPAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43064					
E.S.I. A/C No. : 2015636255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524338					
UAN No : 100512252140					
	<b>Total</b>	<b>10,924.00</b>	<b>4,933.00</b>	<b>Gross Deduction</b>	<b>614.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>4,319.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085831	Basic	11,830.00	2,671.00	Provident Fund (Employee)	321.00
Old Employee Id : D29384				HRA	2,140.00
Employee Name : JITENDER KUMAR KAUSHIK					
Father Name : RICH PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43533					
E.S.I. A/C No. : 1112322942					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533237					
UAN No : 100519711970					
	<b>Total</b>	<b>13,970.00</b>	<b>3,154.00</b>	<b>Gross Deduction</b>	<b>377.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>2,777.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G092388	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29745	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : VIJAY KUMAR	Holiday Encashment		352.00		
Father Name : JOKHU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44227					
E.S.I. A/C No. : 2007148579					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034601506590					
UAN No : 100625886112					
<b>Total</b>		<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>9,911.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G104816	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30172	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : PRMOD .	Holiday Encashment		352.00		
Father Name : SUDAMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45395					
E.S.I. A/C No. : 2016091340					
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 : 054801511819					
UAN No : 100692656854					
<b>Total</b>		<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>9,911.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107926	Basic		9,724.00	8,783.00	ESI (Employee)	179.00
Old Employee Id : D30329	HRA		1,200.00	1,084.00	Provident Fund (Employee)	1,054.00
Employee Name : DEVENDRA KUMAR	Holiday Encashment			352.00		
Father Name : MURARI LAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45644						
E.S.I. A/C No. : 2016124083						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 18.00	Woff : 4.00					
Paid Days : 28.00	LOP : 3.00					
NFH Days : 1.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 054801511813						
UAN No : 100727056875						
	<b>Total</b>		<b>10,924.00</b>	<b>10,219.00</b>	<b>Gross Deduction</b>	<b>1,233.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)					<b>Net Pay</b>	<b>8,986.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G117582	Basic		11,830.00	11,448.00	ESI (Employee)	245.00
Old Employee Id : D30757	HRA		2,140.00	2,071.00	Provident Fund (Employee)	1,374.00
Employee Name : TILAK RAM	Holiday Encashment			451.00		
Father Name : JAI CHAND						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 135401505923						
UAN No : 100979391133						
	<b>Total</b>		<b>13,970.00</b>	<b>13,970.00</b>	<b>Gross Deduction</b>	<b>1,619.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)					<b>Net Pay</b>	<b>12,351.00</b>

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

Month : January 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119189 Old Employee Id : D30824 Employee Name : JASVEER . Father Name : HARIOM SAINI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46719 E.S.I. A/C No. : 2016348497 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 : 916010045847348 UAN No : 100947852715	Basic HRA Holiday Encashment	9,724.00 1,200.00 352.00	Provident Fund (Employee)      1,167.00 ESI (Employee)      198.00 Loan & Advance      398.00
<b>Total</b>		<b>10,924.00      11,276.00</b>	<b>Gross Deduction      1,763.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)			<b>Net Pay      9,513.00</b>

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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G122924	Basic		9,724.00	9,410.00	ESI (Employee)	192.00
Old Employee Id : D30953	HRA		1,201.00	1,162.00	Provident Fund (Employee)	1,129.00
Employee Name : VIJAY TRIVEDI	Holiday Encashment			352.00	Loan & Advance	815.00
Father Name : RADHEY SHYAM						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/47068						
E.S.I. A/C No. : 2016386510						
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 : 916010050944874						
UAN No : 100957603093						
	<b>Total</b>		10,925.00	10,924.00	<b>Gross Deduction</b>	<b>2,136.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)					<b>Net Pay</b>	<b>8,788.00</b>

**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.