



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

**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001341	Basic	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D11101	Washing Allowance	750.00	Fine 200.00
Employee Name : Vijay Singh	Arrear OT (Earning)	15.00	ESI (Employee) 208.00
Father Name : SH RAGHUNATH SINGH			Labour Welfare (Employee) 0.75
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/19275			
E.S.I. A/C No. : 2012437688			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629401555072			
UAN No : 100403442031			
<b>Total</b>		<b>12,580.00</b>	<b>Gross Deduction 1,828.75</b>
			<b>Net Pay 10,766.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084494	Basic	10,064.00	10,064.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29257	HRA	990.00	990.00	Fine 200.00
Employee Name : RAJ KUMAR	Washing Allowance	121.00	121.00	Provident Fund (Employee) 1,208.00
Father Name : PORN LAL				ESI (Employee) 194.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43310				
E.S.I. A/C No. : 2015656092				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503252				
UAN No : 100512035304				
	<b>Total</b>	<b>11,175.00</b>	<b>11,175.00</b>	<b>Gross Deduction 1,602.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				<b>Net Pay 9,572.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084505	Basic	11,830.00	11,830.00	ESI (Employee)	208.00
Old Employee Id : D29268	Washing Allowance	750.00	750.00	Provident Fund (Employee)	1,420.00
Employee Name : HARENDER KUMAR				Labour Welfare (Employee)	0.75
Father Name : MAHENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43344					
E.S.I. A/C No. : 2015683499					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518916					
UAN No : 100518692094					
	<b>Total</b>	<b>12,580.00</b>	<b>12,580.00</b>	<b>Gross Deduction</b>	<b>1,628.75</b>
				<b>Net Pay</b>	<b>10,951.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)

**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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G086528	Basic	11,830.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29448	Washing Allowance	750.00	Provident Fund (Employee) 1,455.00
Employee Name : BIRENDRA SINGH	Arrear - Basic (Earning)	256.00	Fine 500.00
Father Name : CHANDRA PAL	Arrear OT (Earning)	94.00	ESI (Employee) 217.00
Designation : Security Guard	Arrear DA (Earning)	42.00	
Department : Operations	Arrear - TA (Earning)	127.00	
P.F. A/C No. : DL/22524/43601			
E.S.I. A/C No. : 2015686797			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 27.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : KARNATAKA BANK			
Bank Account No : 5562500100325301			
UAN No : 100517631328			
	<b>Total</b>	<b>12,580.00</b>	<b>Gross Deduction 2,172.75</b>
			<b>Net Pay 10,926.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)

**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 : December 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G094308	Basic	11,830.00	11,830.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29783	Washing Allowance	750.00	750.00	Provident Fund (Employee)	1,420.00
Employee Name : NARENDRA SINGH				Fine	200.00
Father Name : OM SINGH				ESI (Employee)	208.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44301					
E.S.I. A/C No. : 2015818901					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524433					
UAN No : 100626556878					
<b>Total</b>		<b>12,580.00</b>	<b>12,580.00</b>	<b>Gross Deduction</b>	<b>1,828.75</b>
				<b>Net Pay</b>	<b>10,751.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119179	Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id : D30814	Washing Allowance	750.00	750.00	Loan & Advance	547.00
Employee Name : MOHAN SINGH				Fine	200.00
Father Name : KHUSHPAL SINGH				Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	208.00
Department : Operations					
P.F. A/C No. : DL/22524/46700					
E.S.I. A/C No. : 2016303186					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944829					
UAN No :					
	<b>Total</b>	<b>12,580.00</b>	<b>12,580.00</b>	<b>Gross Deduction</b>	<b>2,375.75</b>
				<b>Net Pay</b>	<b>10,204.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)

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**FORM NO. XIX**  
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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119180	Basic	11,830.00	11,830.00	Fine	200.00
Old Employee Id : D30815	Washing Allowance	750.00	750.00	Provident Fund (Employee)	1,420.00
Employee Name : SANJAY DHAMA				Labour Welfare (Employee)	0.75
Father Name : RAJINDER DHAMA				ESI (Employee)	208.00
Designation : Security Guard				Loan & Advance	191.00
Department : Operations					
P.F. A/C No. : DL/22524/46701					
E.S.I. A/C No. : 2016303193					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : .083101518903					
UAN No :					
	<b>Total</b>	12,580.00	12,580.00	<b>Gross Deduction</b>	<b>2,019.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				<b>Net Pay</b>	<b>10,560.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001035	Basic	9,724.00	ESI (Employee) 198.00
Old Employee Id : D10616	HRA	1,200.00	Fine 200.00
Employee Name : Ravi Kumar	Overtime		Provident Fund (Employee) 1,167.00
Father Name : SH. RAKESH KUMAR			Labour Welfare (Employee) 0.75
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/18357			
E.S.I. A/C No. : 2012421773			
Loan Balance : NIL			
OT Hrs/Days : 0.50      ED Days : NA			
Working Day : 24.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 0.00			
PL Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 112701501197			
UAN No : 100309839125			
<b>Total</b>		<b>10,924.00</b>	<b>Gross Deduction 1,565.75</b>
			<b>Net Pay 9,710.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002018	Basic	9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D25319	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : Rajesh Kumar	Holiday Encashment		352.00	Labour Welfare (Employee)	0.75
Father Name : BHIM PRASAD MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33277					
E.S.I. A/C No. : 2014216998					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 135401505975					
UAN No : 100296034318					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
				<b>Net Pay</b>	<b>9,910.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004167	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D13893	HRA	1,200.00	1,200.00	Loan & Advance	143.00
Employee Name : Jitender Kumar				ESI (Employee)	192.00
Father Name : BALESHWAR				Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23534					
E.S.I. A/C No. : 2013282202					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525270					
UAN No : 100176508814					
	<b>Total</b>	<b>10,924.00</b>	<b>10,924.00</b>	<b>Gross Deduction</b>	<b>1,502.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,421.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G006900	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16666	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,167.00
Employee Name : Rajesh Ojha Kumar	Holiday Encashment		352.00	ESI (Employee) 198.00
Father Name : DEVENDER NATH OJHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27365				
E.S.I. A/C No. : 2013671203				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 21.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516310				
UAN No : 100296434118				
<b>Total</b>		<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction 1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,910.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G008274	Basic	9,724.00	ESI (Employee) 198.00
Old Employee Id : D20352	HRA	1,200.00	Provident Fund (Employee) 1,167.00
Employee Name : Ashok Gaur Kumar	Holiday Encashment		Labour Welfare (Employee) 0.75
Father Name : NAGENDER PRASAD			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/28721			
E.S.I. A/C No. : 2013710372			
Loan Balance : NIL			
OT Hrs/Days : 0.00			
ED Days : NA			
Working Day : 26.00			
Woff : 4.00			
Paid Days : 31.00			
LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 135401506188			
UAN No : 100093422795			
<b>Total</b>		<b>10,924.00</b>	<b>Gross Deduction 1,365.75</b>
			<b>Net Pay 9,910.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G012875	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D25463	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : Pintu Pandey	Holiday Encashment		352.00	Labour Welfare (Employee)	0.75
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 : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 629201515337					
UAN No : 100271928695					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
				<b>Net Pay</b>	<b>9,910.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G024949	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D25855	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : HARI BHAWAN	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
Father Name : RAM ACHAL DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34547					
E.S.I. A/C No. : 2014358140					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550499					
UAN No : 100161240805					
<b>Total</b>		<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,910.00</b>

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059863	Basic	9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D28057	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : KAPIL KUMAR	Holiday Encashment		352.00	Labour Welfare (Employee)	0.75
Father Name : LOKESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40333					
E.S.I. A/C No. : 1013689359					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701553260					
UAN No : 100028888086					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,910.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065327	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D28307	HRA	1,200.00	1,161.00	ESI (Employee)	192.00
Employee Name : SANJAY KUMAR GIRI	Holiday Encashment		352.00	Labour Welfare (Employee)	0.75
Father Name : RAGHUBIR GIRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41004					
E.S.I. A/C No. : 2015292080					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : BANK OF BARODA					
Bank Account No : 44630100003903					
UAN No : 100044447068					
	<b>Total</b>	<b>10,924.00</b>	<b>10,923.00</b>	<b>Gross Deduction</b>	<b>1,321.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,601.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G069425	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28571	HRA	1,200.00	1,200.00	Loan & Advance	233.00
Employee Name : PUSHPA JHA	Overtime		352.00	ESI (Employee)	198.00
Father Name : BABU LAL MISHRA				Labour Welfare (Employee)	0.75
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41417					
E.S.I. A/C No. : 2014734718					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550522					
UAN No : 100482274676					
<b>Total</b>		<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,598.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,677.00</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 : December 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G077173	Basic		9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28862	HRA		1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : TRIBHUVAN NATH	Holiday Encashment			352.00	Provident Fund (Employee)	1,167.00
Father Name : BHUPENDRA KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42544						
E.S.I. A/C No. : 2012607472						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 135101503014						
UAN No : 100504835211						
	<b>Total</b>		10,924.00	11,276.00	<b>Gross Deduction</b>	<b>1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>9,910.00</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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G078312	Basic	9,724.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D28926	HRA	1,200.00	ESI (Employee) 192.00
Employee Name : SANJEEV KUMAR	Holiday Encashment		Labour Welfare (Employee) 0.75
Father Name : SHRI RAM KISHORE			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42680			
E.S.I. A/C No. : 2015563468			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 20.00 Woff : 4.00			
Paid Days : 30.00 LOP : 1.00			
NFH Days : 1.00			
PL Days : 5.00			
Bank Name : ICICI BANK			
Bank Account No : 083101517303			
UAN No : 100512249413			
<b>Total</b>		<b>10,924.00</b>	<b>Gross Deduction 1,321.75</b>
			<b>Net Pay 9,601.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G082561	Basic	11,830.00	11,830.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29041	HRA	2,140.00	2,140.00	ESI (Employee) 253.00
Employee Name : VIRENDRA KUMAR	Holiday Encashment		451.00	Loan & Advance 148.00
Father Name : DAYARAM				Provident Fund (Employee) 1,420.00
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/42975				
E.S.I. A/C No. : 2015620714				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518507				
UAN No : 100511651965				
	<b>Total</b>	<b>13,970.00</b>	<b>14,421.00</b>	<b>Gross Deduction 1,821.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 12,599.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083289	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29017	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,167.00
Employee Name : MAHENDAR PRATAP MISHRA	Holiday Encashment		352.00	ESI (Employee) 198.00
Father Name : DWARKA PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42976				
E.S.I. A/C No. : 2015636195				
Loan Balance : NIL				
OT Hrs/Days : 0.00	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 : 039601524320				
UAN No : 100511681801				
<b>Total</b>		<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction 1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,910.00</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 : December 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083297	Basic		9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29024	HRA		1,200.00	1,200.00	ESI (Employee)	204.00
Employee Name : DHARMENDRA KUMAR	Overtime			352.00	Provident Fund (Employee)	1,167.00
Father Name : BHAWANI PRASAD SHARMA	Holiday Encashment			352.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42978						
E.S.I. A/C No. : 2015636198						
Loan Balance : NIL						
OT Hrs/Days : 0.50      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 : 039601524355						
UAN No : 100511597928						
	<b>Total</b>		10,924.00	11,628.00	<b>Gross Deduction</b>	<b>1,371.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>10,256.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083306	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29033	HRA	1,200.00	1,200.00	ESI (Employee) 198.00
Employee Name : AMIT .	Holiday Encashment		352.00	Labour Welfare (Employee) 0.75
Father Name : SATPAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42981				
E.S.I. A/C No. : 2015636218				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00	CL Days : 2.00			
Bank Name : ICICI BANK				
Bank Account No : 039601524350				
UAN No : 100512196183				
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction 1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,910.00</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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083316	Basic	9,724.00	8,783.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29047	HRA	1,200.00	1,084.00	ESI (Employee)	179.00
Employee Name : BAIKUNTHA NATH TIWARI	Overtime		352.00	Provident Fund (Employee)	1,054.00
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 : 0.50	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524356					
UAN No : 100511914988					
	<b>Total</b>	<b>10,924.00</b>	<b>10,219.00</b>	<b>Gross Deduction</b>	<b>1,233.75</b>
				<b>Net Pay</b>	<b>8,985.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

**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 : December 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083320 Old Employee Id : D29051 Employee Name : PUSPENDRA KUMAR Father Name : JAGANNATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42986 E.S.I. A/C No. : 2015636228 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 039601524360 UAN No : 100511756908	Basic HRA Holiday Encashment	9,724.00 1,200.00 352.00	Labour Welfare (Employee) 0.75 ESI (Employee) 198.00 Provident Fund (Employee) 1,167.00	
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction 1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,910.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083323	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29053	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : SAILEN DRONATH DAS	Overtime		352.00	ESI (Employee)	198.00
Father Name : KASHINATH DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42988					
E.S.I. A/C No. : 2015636230					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524370					
UAN No : 100511815512					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,910.00</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 : December 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083326 Old Employee Id : D29056 Employee Name : DEEPAK KASHYAP Father Name : VEERPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43060 E.S.I. A/C No. : 2015636232 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 039601524322 UAN No : 100512342310	Basic HRA Holiday Encashment	9,724.00 1,200.00 352.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 198.00 Labour Welfare (Employee) 0.75	
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction 1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,910.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083338	Basic	9,724.00	5,646.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29070	HRA	1,200.00	697.00	ESI (Employee)	118.00
Employee Name : MANISH KUMAR	Holiday Encashment		352.00	Provident Fund (Employee)	678.00
Father Name : CHARAN DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43199					
E.S.I. A/C No. : 2015649509					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 11.00      Woff : 2.00					
Paid Days : 18.00      LOP : 13.00					
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524310					
UAN No : 100511632196					
<b>Total</b>		<b>10,924.00</b>	<b>6,695.00</b>	<b>Gross Deduction</b>	<b>796.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>5,898.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083350	Basic	9,724.00	1,255.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29079	HRA	1,200.00	155.00	ESI (Employee)	25.00
Employee Name : RAM SEVAK				Provident Fund (Employee)	151.00
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 : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524338					
UAN No : 100512252140					
	<b>Total</b>	<b>10,924.00</b>	<b>1,410.00</b>	<b>Gross Deduction</b>	<b>176.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>1,233.00</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 : December 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083352	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,055.00
Old Employee Id : D29081	HRA	1,200.00	1,084.00	ESI (Employee)	179.00
Employee Name : JAMUNA PRASAD YADAV	Arrear - Basic (Earning)		5.00	Loan & Advance	36.00
Father Name : JUGAL KISHOR YADAV	Holiday Encashment		352.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43065					
E.S.I. A/C No. : 2015636257					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518506					
UAN No : 100511785363					
<b>Total</b>		10,924.00	10,224.00	<b>Gross Deduction</b>	<b>1,270.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,953.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083376	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29104	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : SANJAY .	Overtime		352.00	ESI (Employee)	198.00
Father Name : UDAYPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43001					
E.S.I. A/C No. : 2015636362					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518516					
UAN No : 100512326272					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,910.00</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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083377	Basic	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29105	HRA	1,200.00	ESI (Employee) 198.00
Employee Name : MADAN GAUR	Holiday Encashment		Provident Fund (Employee) 1,167.00
Father Name : BABU RAM			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43002			
E.S.I. A/C No. : 2015636277			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
CL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 083101518906			
UAN No : 100511560234			
<b>Total</b>		<b>10,924.00</b>	<b>Gross Deduction 1,365.75</b>
			<b>Net Pay 9,910.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083385	Basic	9,724.00	8,156.00	ESI (Employee)	167.00
Old Employee Id : D29110	HRA	1,200.00	1,006.00	Provident Fund (Employee)	979.00
Employee Name : VIJAY SHRIVASTAV	Holiday Encashment		352.00	Labour Welfare (Employee)	0.75
Father Name : SHANKAR LAL SHRIVASTAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43004					
E.S.I. A/C No. : 2015636282					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524381					
UAN No : 100512227296					
<b>Total</b>		<b>10,924.00</b>	<b>9,514.00</b>	<b>Gross Deduction</b>	<b>1,146.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,367.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083402	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29127	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : JASWANT .	Holiday Encashment		352.00	Labour Welfare (Employee)	0.75
Father Name : RAM LAKHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43006					
E.S.I. A/C No. : 2015636291					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 039601524343					
UAN No : 100512091752					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,910.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083410 Old Employee Id : D29137 Employee Name : PRAMOD KUMAR Father Name : NANAK CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43008 E.S.I. A/C No. : 2015636295 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 039601524313 UAN No : 100511978027	Basic HRA Holiday Encashment	9,724.00 1,200.00 352.00	9,724.00 1,200.00 352.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 198.00 Labour Welfare (Employee) 0.75
<b>Total</b>		<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction 1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>9,910.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083411	Basic	9,724.00	6,901.00	ESI (Employee)	136.00
Old Employee Id : D29138	HRA	1,200.00	852.00	Provident Fund (Employee)	828.00
Employee Name : VIKRAM KUMAR	Arrear OT (Earning)		5.00	Labour Welfare (Employee)	0.75
Father Name : KEDAR RAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43009					
E.S.I. A/C No. : 2015636298					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 14.00      Woff : 3.00					
Paid Days : 22.00      LOP : 9.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518512					
UAN No : 100511817600					
<b>Total</b>		<b>10,924.00</b>	<b>7,758.00</b>	<b>Gross Deduction</b>	<b>964.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>6,793.00</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 : December 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083417	Basic	9,725.00	9,411.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29144	HRA	1,201.00	1,162.00	ESI (Employee)	198.00
Employee Name : SHAKIR KHAN	Overtime		352.00	Labour Welfare (Employee)	0.75
Father Name : IKRAMU ALI	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43012					
E.S.I. A/C No. : 2015636331					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524337					
UAN No : 100511747325					
	<b>Total</b>	10,926.00	11,277.00	<b>Gross Deduction</b>	<b>1,327.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,949.00</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 : December 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083420	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29148	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : MAU HARUN	Holiday Encashment		352.00	ESI (Employee)	198.00
Father Name : ISLAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43015					
E.S.I. A/C No. : 2015636342					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524351					
UAN No : 100511751793					
<b>Total</b>		<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
				<b>Net Pay</b>	<b>9,910.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083424	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29160	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : JITENDRA .	Overtime		705.00	ESI (Employee)	204.00
Father Name : KHARAK SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43018					
E.S.I. A/C No. : 2015636350					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514623					
UAN No : 100511821613					
	<b>Total</b>	<b>10,924.00</b>	<b>11,629.00</b>	<b>Gross Deduction</b>	<b>1,371.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,257.00</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 : December 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083572	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29197	HRA		1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : SANTOSH DEVI	Holiday Encashment			352.00	Labour Welfare (Employee)	0.75
Husband Name : RAJESH PANDEY						
Designation : Lady Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43147						
E.S.I. A/C No. : 2012555183						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00	CL Days : 1.00					
Bank Name : ICICI BANK						
Bank Account No : 038601525470						
UAN No : 100512084103						
	<b>Total</b>		10,924.00	11,276.00	<b>Gross Deduction</b>	<b>1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	9,910.00

**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 : December 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083574	Basic	9,724.00	9,097.00	ESI (Employee)	186.00
Old Employee Id : D29199	HRA	1,200.00	1,123.00	Provident Fund (Employee)	1,092.00
Employee Name : VIKAS .	Holiday Encashment		352.00	Labour Welfare (Employee)	0.75
Father Name : OMAPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43167					
E.S.I. A/C No. : 2015636387					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 22.00      Woff : 4.00					
Paid Days : 29.00      LOP : 2.00					
NFH Days : 1.00					
	CL Days : 2.00				
Bank Name : STATE BANK OF PATIALA					
Bank Account No : 55145168450					
UAN No : 100512006951					
	<b>Total</b>	10,924.00	10,572.00	<b>Gross Deduction</b>	<b>1,278.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,293.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084513	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29276	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : IRFAN KHAN	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
Father Name : ISHAK KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43420					
E.S.I. A/C No. : 2014743351					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00	CL Days : 1.00				
Bank Name : CANARA BANK					
Bank Account No : 2947101011891					
UAN No : 100518133153					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
				<b>Net Pay</b>	<b>9,910.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

**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 : December 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G086519 Old Employee Id : D29439 Employee Name : DHARMENDER KUMAR Father Name : RAM KISHOR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43588 E.S.I. A/C No. : 2015686720 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 135101502929 UAN No : 100519489779	Basic HRA Holiday Encashment	9,724.00 1,200.00 352.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 198.00 Labour Welfare (Employee) 0.75	
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction 1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,910.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087040	Basic	11,830.00	11,830.00	ESI (Employee)	253.00
Old Employee Id : D29467	HRA	2,140.00	2,140.00	Provident Fund (Employee)	1,420.00
Employee Name : DILIP KUMAR MISHRA	Holiday Encashment		451.00	Labour Welfare (Employee)	0.75
Father Name : BARMESHWAR NATH MISHRA					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43645					
E.S.I. A/C No. : 2015719310					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525190					
UAN No : 100504791267					
	<b>Total</b>	<b>13,970.00</b>	<b>14,421.00</b>	<b>Gross Deduction</b>	<b>1,673.75</b>
				<b>Net Pay</b>	<b>12,747.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

**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 : December 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G087802	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29485	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : MAN SINGH	Holiday Encashment		352.00	ESI (Employee)	198.00
Father Name : SHIV CHARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43668					
E.S.I. A/C No. : 2015719376					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No : 3222101001003					
UAN No : 100506133575					
<b>Total</b>		10,924.00	11,276.00	<b>Gross Deduction</b>	<b>1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,910.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088788	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29563	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : MANINDAR SINGH	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
Father Name : RAJAVIR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43847					
E.S.I. A/C No. : 2015759229					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0512000100309298					
UAN No : 100512075732					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,910.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090737	Basic	9,724.00	9,724.00	ESI (Employee) 198.00
Old Employee Id : D29646	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,167.00
Employee Name : SANJAY SAHOO	Holiday Encashment		352.00	Labour Welfare (Employee) 0.75
Father Name : RAMAKANT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44013				
E.S.I. A/C No. : 2015760376				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00	CL Days : 1.00			
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34352559158				
UAN No : 100512114633				
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction 1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,910.00</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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G090745	Basic	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29654	HRA	1,200.00	Provident Fund (Employee) 1,129.00
Employee Name : VIKRAM SINGH	Holiday Encashment		ESI (Employee) 192.00
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 : 25.00 Woff : 4.00			
Paid Days : 30.00 LOP : 1.00			
NFH Days : 1.00			
Bank Name : BANK OF BARODA			
Bank Account No : 32200100003250			
UAN No : 100512302994			
<b>Total</b>		<b>10,924.00</b>	<b>Gross Deduction 1,321.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 9,601.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091312	Basic	9,724.00	8,156.00	ESI (Employee)	167.00
Old Employee Id : D29700	HRA	1,200.00	1,006.00	Provident Fund (Employee)	979.00
Employee Name : ASHISH KUMAR TIWARI	Holiday Encashment		352.00	Labour Welfare (Employee)	0.75
Father Name : KALP NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44133					
E.S.I. A/C No. : 2015795456					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054801508992					
UAN No : 100528958947					
	<b>Total</b>	<b>10,924.00</b>	<b>9,514.00</b>	<b>Gross Deduction</b>	<b>1,146.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,367.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091448	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29705	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : VICKY .	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
Father Name : DALBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44131					
E.S.I. A/C No. : 2214001257					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : INDIAN BANK					
Bank Account No : 6367766757					
UAN No : 100528775211					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,910.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094321	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29795	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : MITHUN .	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
Father Name : ASTU GARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44365					
E.S.I. A/C No. : 2015870041					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32420767597					
UAN No : 100625205672					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,910.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094637	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29815	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : INDERJEET .	Holiday Encashment		352.00	Labour Welfare (Employee)	0.75
Father Name : KESHAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44366					
E.S.I. A/C No. : 2015870047					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509018					
UAN No : 100024855705					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
				<b>Net Pay</b>	<b>9,910.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095839	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29837	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : KAUSHAL KUMAR	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44375					
E.S.I. A/C No. : 2015870103					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00	CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6574000100103845					
UAN No : 100627089909					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,910.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095856	Basic	9,724.00	7,528.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29856	HRA	1,200.00	929.00	ESI (Employee)	155.00
Employee Name : KAPIL KUMAR	Holiday Encashment		352.00	Provident Fund (Employee)	903.00
Father Name : HARIPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44473					
E.S.I. A/C No. : 2015870740					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
PL Days : 3.00	CL Days : 2.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 752502010000841					
UAN No : 100625757157					
	<b>Total</b>	<b>10,924.00</b>	<b>8,809.00</b>	<b>Gross Deduction</b>	<b>1,058.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,750.00</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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G099419 Old Employee Id : D30040 Employee Name : KULDEEP . Father Name : BHGIRAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44870 E.S.I. A/C No. : 2015936879 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 24.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 1.00  CL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 039601526898 UAN No : 100625342081	Basic HRA Holiday Encashment	9,724.00 1,200.00  352.00	Labour Welfare (Employee)      0.75 ESI (Employee)      198.00 Provident Fund (Employee)      1,167.00
<b>Total</b>		<b>10,924.00      11,276.00</b>	<b>Gross Deduction      1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay      9,910.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100545	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30071	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : PRAMOD KUMAR	Holiday Encashment		352.00	ESI (Employee)	198.00
Father Name : SWAMI DAYAL				Loan & Advance	225.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44979					
E.S.I. A/C No. : 6109842965					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525079					
UAN No : 100646701498					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,590.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,685.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101152	Basic	9,724.00	9,410.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30093	HRA	1,200.00	1,161.00	ESI (Employee)	192.00
Employee Name : VIJAY PAL SINGH	Holiday Encashment		352.00	Provident Fund (Employee)	1,129.00
Father Name : RAJEDER SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45033					
E.S.I. A/C No. : 1013573507					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00	CL Days : 2.00				
Bank Name : BANK OF MAHARASTRA					
Bank Account No : 60200046462					
UAN No : 100646258108					
<b>Total</b>		<b>10,924.00</b>	<b>10,923.00</b>	<b>Gross Deduction</b>	<b>1,321.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,601.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103498	Basic	9,724.00	7,528.00	Provident Fund (Employee)	903.00
Old Employee Id : D30149	HRA	1,200.00	929.00	ESI (Employee)	148.00
Employee Name : MOHIT KUMAR SHARMA				Labour Welfare (Employee)	0.75
Father Name : ISHWARI PRASAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45300					
E.S.I. A/C No. : 2016057179					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515373					
UAN No : 100692001813					
	<b>Total</b>	<b>10,924.00</b>	<b>8,457.00</b>	<b>Gross Deduction</b>	<b>1,051.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,405.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104816	Basic	9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D30172	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : PRMOD .	Holiday Encashment		352.00	Labour Welfare (Employee)	0.75
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 : 24.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
CL Days : 2.00					
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>1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,910.00</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 : December 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G104839	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30196	HRA		1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : BACHCHU SINGH TENGURIYA	Holiday Encashment			352.00	Labour Welfare (Employee)	0.75
Father Name : RAJAN SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45400						
E.S.I. A/C No. : 2007439874						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00	CL Days : 2.00					
Bank Name : ICICI BANK						
Bank Account No : 054201510319						
UAN No : 100104978908						
	<b>Total</b>		10,924.00	11,276.00	<b>Gross Deduction</b>	<b>1,365.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	9,910.00

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G106169	Basic	11,218.00	11,218.00	Provident Fund (Employee)	1,346.00
Old Employee Id : D30228	HRA	1,867.00	1,867.00	Loan & Advance	50.00
Employee Name : MAYANK NAYAK	Overtime		705.00	ESI (Employee)	242.00
Father Name : DEVENDRA KUMAR				Labour Welfare (Employee)	0.75
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/45447					
E.S.I. A/C No. : 2015636270					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524305					
UAN No : 100511658080					
	<b>Total</b>	13,085.00	13,790.00	<b>Gross Deduction</b>	<b>1,638.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	12,151.00

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108293	Basic	11,830.00	9,159.00	ESI (Employee)	198.00
Old Employee Id : D30350	HRA	2,140.00	1,657.00	Provident Fund (Employee)	1,099.00
Employee Name : SUSHIL KUMAR SHARMA	Holiday Encashment		451.00	Labour Welfare (Employee)	0.75
Father Name : MANOHAR LAL					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/45673					
E.S.I. A/C No. : 2013911347					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20237262549					
UAN No : 100511908071					
	<b>Total</b>	<b>13,970.00</b>	<b>11,267.00</b>	<b>Gross Deduction</b>	<b>1,297.75</b>
				<b>Net Pay</b>	<b>9,969.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

**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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G108294 Old Employee Id : D30351 Employee Name : ROBIN DHAKA Father Name : JAIVINDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45684 E.S.I. A/C No. : 2016124216 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 CL Days : 2.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 02292121008852 UAN No : 100726715782	Basic HRA Holiday Encashment	9,724.00 1,200.00 352.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 198.00 Labour Welfare (Employee) 0.75
<b>Total</b>		10,924.00 <b>11,276.00</b>	<b>Gross Deduction 1,365.75</b> <b>Net Pay 9,910.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109036	Basic	9,724.00	9,410.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30373	HRA	1,200.00	1,161.00	ESI (Employee)	192.00
Employee Name : LAXMAN SINGH	Holiday Encashment		352.00	Provident Fund (Employee)	1,129.00
Father Name : HIRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46084					
E.S.I. A/C No. : 2007145383					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 083101511266					
UAN No : 100752996481					
<b>Total</b>		<b>10,924.00</b>	<b>10,923.00</b>	<b>Gross Deduction</b>	<b>1,321.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,601.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G120189 Old Employee Id : D30839 Employee Name : UDHAM SINGH Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46908 E.S.I. A/C No. : 2016341485 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 2.00 NFH Days : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045847403 UAN No :	Basic HRA	9,724.00 1,200.00	9,097.00 1,123.00	Loan & Advance : 506.00 Labour Welfare (Employee) : 0.75 ESI (Employee) : 179.00 Provident Fund (Employee) : 1,092.00
<b>Total</b>		10,924.00	10,220.00	<b>Gross Deduction : 1,777.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay : 8,442.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122465	Basic	9,724.00	8,783.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30909	HRA	1,200.00	1,084.00	ESI (Employee)	179.00
Employee Name : MD.VASEEM AHAMAD	Holiday Encashment		352.00	Loan & Advance	455.00
Father Name : MD ALI HASAN				Provident Fund (Employee)	1,054.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46964					
E.S.I. A/C No. : 2015685394					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506029					
UAN No :					
	<b>Total</b>	<b>10,924.00</b>	<b>10,219.00</b>	<b>Gross Deduction</b>	<b>1,688.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,530.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122911	Basic	9,724.00	314.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30940	HRA	1,200.00	39.00	ESI (Employee)	7.00
Employee Name : KUNIT DHAMA				Provident Fund (Employee)	38.00
Father Name : HARI KISAN				Loan & Advance	307.25
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/47033					
E.S.I. A/C No. : 2016386505					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 1.00      Woff : 0.00					
Paid Days : 1.00      LOP : 30.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34628496752					
UAN No :					
<b>Total</b>		10,924.00	353.00	<b>Gross Deduction</b>	<b>353.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G122924	Basic	9,724.00	9,410.00	Miscellaneous Dedn - 1 500.00
Old Employee Id : D30953	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,129.00
Employee Name : VIJAY TRIVEDI	Holiday Encashment		352.00	Loan & Advance 815.00
Father Name : RADHEY SHYAM				ESI (Employee) 192.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 :				
<b>Total</b>		10,924.00	10,923.00	<b>Gross Deduction 2,636.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,286.00</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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123623	Basic	9,724.00	9,410.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30971	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,130.00
Employee Name : SOURABH KUSHWAHA	Arrear - Basic (Earning)		5.00	Registration Fee Dedn	127.00
Father Name : KESHRAM KUSHWAHA				Loan & Advance	485.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	186.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,924.00</b>	<b>10,576.00</b>	<b>Gross Deduction</b>	<b>2,428.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,147.00</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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124039	Basic	9,724.00	Miscellaneous Dedn - 1 500.00
Old Employee Id : D31033	HRA	1,200.00	Provident Fund (Employee) 1,092.00
Employee Name : SUNIL TIWARI	Holiday Encashment		Registration Fee Dedn 250.00
Father Name : KALI PRASAD TIWARI			Loan & Advance 1,025.00
Designation : Security Guard			Labour Welfare (Employee) 0.75
Department : Operations			ESI (Employee) 186.00
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 : 916010050944900			
UAN No :			
<b>Total</b>		<b>10,924.00</b>	<b>Gross Deduction 3,053.75</b>
			<b>Net Pay 7,518.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

**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 : December 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G124040	Basic		9,724.00	6,901.00	ESI (Employee)	136.00
Old Employee Id : D31034	HRA		1,200.00	852.00	Labour Welfare (Employee)	0.75
Employee Name : MOHD BILAL					Loan & Advance	183.00
Father Name : GULAB ALI					Fine	300.00
Designation : Security Guard					Provident Fund (Employee)	828.00
Department : Operations					Miscellaneous Dedn - 1	500.00
P.F. A/C No. : NA					Registration Fee Dedn	250.00
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 19.00	Woff : 3.00					
Paid Days : 22.00	LOP : 9.00					
NFH Days : 0.00						
Bank Name : SYNDICATE BANK						
Bank Account No : 87932200053664						
UAN No :						
	<b>Total</b>		10,924.00	7,753.00	<b>Gross Deduction</b>	<b>2,197.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>5,555.00</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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G124075	Basic	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D31057	HRA	1,200.00	ESI (Employee) 167.00
Employee Name : SHAHADAT KHAN	Holiday Encashment		Registration Fee Dedn 250.00
Father Name : HASHMAT ALI			Miscellaneous Dedn - 1 500.00
Designation : Security Guard			Provident Fund (Employee) 979.00
Department : Operations			Loan & Advance 702.00
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 : 26.00	LOP : 5.00		
NFH Days : 1.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 13332191032565			
UAN No :			
<b>Total</b>		<b>10,924.00</b>	<b>Gross Deduction 2,598.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 6,915.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124504	Basic	9,724.00	6,587.00	Labour Welfare (Employee)	0.75
Old Employee Id : D31117	HRA	1,199.00	812.00	ESI (Employee)	136.00
Employee Name : AMIT .	Holiday Encashment		352.00	Loan & Advance	1,376.00
Father Name : RAJ KUMAR				Provident Fund (Employee)	790.00
Designation : Security Guard				Registration Fee Dedn	250.00
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 : 17.00      Woff : 3.00					
Paid Days : 21.00      LOP : 10.00					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944780					
UAN No :					
	<b>Total</b>	10,923.00	7,751.00	<b>Gross Deduction</b>	<b>2,552.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>5,198.00</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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G000052 Old Employee Id : D04823 Employee Name : Matwar Singh Father Name : GOVIND SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/10620 E.S.I. A/C No. : 2007101848 Loan Balance : NIL OT Hrs/Days : 0.50      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001518589 UAN No : 100224194491	Basic HRA Overtime	9,724.00 1,180.00 352.00	Provident Fund (Employee)      1,167.00 ESI (Employee)      197.00 Labour Welfare (Employee)      0.75
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>
			<b>Gross Deduction      1,364.75</b>
			<b>Net Pay      9,891.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G000919	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D10290	HRA	1,180.00	1,180.00	Fine 200.00
Employee Name : Rizwan Khan Ahmad	Holiday Encashment		352.00	ESI (Employee) 197.00
Father Name : MD.YUNUS KHAN				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/17859				
E.S.I. A/C No. : 2012343886				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504428				
UAN No : 100314416886				
<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction 1,564.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,691.00</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 : December 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G009092	Basic	9,724.00	9,410.00	Loan & Advance	190.00
Old Employee Id : D20743	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : Udai Singh Vir	Holiday Encashment		352.00	Provident Fund (Employee)	1,129.00
Father Name : GANGA SAHAJ				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29602					
E.S.I. A/C No. : 2013771306					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 017101517344					
UAN No : 100393993133					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,510.75</b>
				<b>Net Pay</b>	<b>9,393.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G066924	Basic	9,724.00	8,156.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28458	HRA	1,180.00	990.00	Provident Fund (Employee) 979.00
Employee Name : SUNIL KUMAR				Fine 300.00
Father Name : RADHA KRISHAN SHARMA				ESI (Employee) 161.00
Designation : Security Guard				Loan & Advance 363.00
Department : Operations				
P.F. A/C No. : DL/22524/41270				
E.S.I. A/C No. : 2007124797				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 662801531289				
UAN No : 100044204549				
<b>Total</b>		<b>10,904.00</b>	<b>9,146.00</b>	<b>Gross Deduction 1,803.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,342.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077170	Basic	9,724.00	7,528.00	Provident Fund (Employee) 903.00
Old Employee Id : D28859	HRA	1,180.00	914.00	Fine 200.00
Employee Name : PRAVEEN KUMAR				Loan & Advance 363.00
Father Name : UMESH KUMAR				ESI (Employee) 148.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/42543				
E.S.I. A/C No. : 2013712817				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 21.00	Woff : 3.00			
Paid Days : 24.00	LOP : 7.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072401505269				
UAN No : 100506320169				
	<b>Total</b>	<b>10,904.00</b>	<b>8,442.00</b>	<b>Gross Deduction 1,614.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,827.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G080132	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28975	HRA	343.00	343.00	ESI (Employee)	307.00
Employee Name : SURENDRA KUMAR	Transport Allowance	522.00	522.00	Fine	400.00
Father Name : ROSHAN SINGH	Washing Allowance	142.00	142.00	Provident Fund (Employee)	1,195.00
Designation : Security Guard	Arrear - Basic (Earning)		234.00		
Department : Operations	Overtime		6,683.00		
P.F. A/C No. : DL/22524/42837					
E.S.I. A/C No. : 2015597097					
Loan Balance : NIL					
OT Hrs/Days : 9.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518514					
UAN No : 100512159882					
	<b>Total</b>	<b>10,731.00</b>	<b>17,648.00</b>	<b>Gross Deduction</b>	<b>1,902.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>15,745.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083295	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29022	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : AKASH .	Overtime		352.00	Labour Welfare (Employee)	0.75
Father Name : JAGDISH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43171					
E.S.I. A/C No. : 2015655420					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524359					
UAN No : 100511758747					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,891.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083315	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29046	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : RAHUL MISHRA	Holiday Encashment		352.00	Fine	200.00
Father Name : OMKAR MISHRA				Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43124					
E.S.I. A/C No. : 2015655329					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503325					
UAN No : 100512007154					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,564.75</b>
				<b>Net Pay</b>	<b>9,691.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083317	Basic	9,724.00	9,410.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29048	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : DIPAK KUMAR	Holiday Encashment		352.00	Fine	200.00
Father Name : RAJESHVAR PRASAD				Loan & Advance	190.00
Designation : Security Guard				Provident Fund (Employee)	1,129.00
Department : Operations					
P.F. A/C No. : DL/22524/43125					
E.S.I. A/C No. : 2015636224					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3467570127					
UAN No : 100512084778					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,710.75</b>
				<b>Net Pay</b>	<b>9,193.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083339	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29071	HRA	1,180.00	1,180.00	ESI (Employee) 197.00
Employee Name : VIJAY KUMAR	Overtime		352.00	Loan & Advance 190.00
Father Name : HORI LAL				Fine 200.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/43179				
E.S.I. A/C No. : 2015649500				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524280				
UAN No : 100511744899				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,754.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,501.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083340	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D29072	HRA	1,180.00	1,142.00	ESI (Employee) 191.00
Employee Name : AMIT DHAMA	Holiday Encashment		352.00	Fine 200.00
Father Name : VEERSAN SINGH				Loan & Advance 190.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/43134				
E.S.I. A/C No. : 2015655358				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503004				
UAN No : 100512342415				
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,710.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,193.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083345	Basic	9,724.00	8,156.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29076	HRA	1,180.00	990.00	Loan & Advance	356.00
Employee Name : SURENDER KUMAR				Fine	200.00
Father Name : LAKHI RAM				ESI (Employee)	161.00
Designation : Security Guard				Provident Fund (Employee)	979.00
Department : Operations					
P.F. A/C No. : DL/22524/42992					
E.S.I. A/C No. : 2015636251					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944751					
UAN No : 100511846049					
	<b>Total</b>	<b>10,904.00</b>	<b>9,146.00</b>	<b>Gross Deduction</b>	<b>1,696.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,449.00</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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083353	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29084	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : RAVI RANA	Overtime		352.00	Fine	200.00
Father Name : ISHWAR SINGH				Loan & Advance	100.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43135					
E.S.I. A/C No. : 2015655363					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524335					
UAN No : 100511751097					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,664.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,591.00</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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083356	Basic	9,724.00	4,391.00	Provident Fund (Employee)	527.00
Old Employee Id : D29086	HRA	1,180.00	533.00	Fine	200.00
Employee Name : MOHIT KUMAR				ESI (Employee)	87.00
Father Name : BALRAM SINGH				Loan & Advance	190.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43136					
E.S.I. A/C No. : 2015655368					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524277					
UAN No : 100511576201					
	<b>Total</b>	<b>10,904.00</b>	<b>4,924.00</b>	<b>Gross Deduction</b>	<b>1,004.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>3,919.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083374	Basic	9,724.00	9,097.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29103	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,092.00
Employee Name : HEMANT .	Holiday Encashment		352.00	Fine 200.00
Father Name : PRADEEP SHARMA				ESI (Employee) 185.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43181				
E.S.I. A/C No. : 2015649502				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945110				
UAN No : 100512038243				
	<b>Total</b>	<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction 1,477.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,075.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083390	Basic	9,724.00	7,215.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29115	HRA	1,180.00	875.00	Loan & Advance 190.00
Employee Name : VIRENDER .	Holiday Encashment		352.00	Fine 200.00
Father Name : CHANDER PAL				ESI (Employee) 148.00
Designation : Security Guard				Provident Fund (Employee) 866.00
Department : Operations				
P.F. A/C No. : DL/22524/43183				
E.S.I. A/C No. : 2015655741				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524348				
UAN No : 100511624733				
	<b>Total</b>	<b>10,904.00</b>	<b>8,442.00</b>	<b>Gross Deduction 1,404.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,037.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083392	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29117	HRA	1,180.00	1,180.00	Fine	200.00
Employee Name : TERENDRA MOHAN DUBEY	Overtime		352.00	Loan & Advance	190.00
Father Name : JAG MOHAN DUBEY				ESI (Employee)	197.00
Designation : Security Guard				Provident Fund (Employee)	1,167.00
Department : Operations					
P.F. A/C No. : DL/22524/43005					
E.S.I. A/C No. : 1013515931					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518610					
UAN No : 100511755333					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,754.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,501.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083393	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29118	HRA	1,180.00	1,180.00	ESI (Employee) 197.00
Employee Name : RAMEEZ RAZA	Holiday Encashment		352.00	Fine 200.00
Father Name : MOBEEN				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43089				
E.S.I. A/C No. : 2015636367				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524312				
UAN No : 100511926561				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,564.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,691.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083395	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29120	HRA	1,180.00	1,180.00	Fine 200.00
Employee Name : RAJ KUMAR SINGH	Overtime		352.00	ESI (Employee) 197.00
Father Name : DAL CHAND				Provident Fund (Employee) 1,167.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43069				
E.S.I. A/C No. : 2015636370				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518909				
UAN No : 100511645577				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,564.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,691.00</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 : December 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083408	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29135	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : ALLAUDDIN .	Holiday Encashment		352.00	Fine	200.00
Father Name : HUSSAIN ANSARI				Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43071					
E.S.I. A/C No. : 2015655091					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524323					
UAN No : 100511746251					
<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,564.75</b>
				<b>Net Pay</b>	<b>9,691.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083428	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29167	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : RAJENDER SINGH	Holiday Encashment		352.00	Loan & Advance	190.00
Father Name : RADHE SHYAM				Fine	200.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43189					
E.S.I. A/C No. : 2015655773					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503263					
UAN No : 100512061989					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,754.75</b>
				<b>Net Pay</b>	<b>9,501.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083538	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29150	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : INTJAR ALI	Overtime		352.00	Provident Fund (Employee)	1,167.00
Father Name : HABIB ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43191					
E.S.I. A/C No. : 2015655786					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519200					
UAN No : 100511725893					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,891.00</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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083564	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29189	HRA	1,180.00	1,142.00	Fine	200.00
Employee Name : ANIL KUMAR	Holiday Encashment		352.00	ESI (Employee)	191.00
Father Name : JASWANT SINGH				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43127					
E.S.I. A/C No. : 2015636382					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00	CL Days : 1.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 90102010195223					
UAN No : 100511771474					
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,520.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,383.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083585	Basic	9,724.00	9,410.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29210	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : YOGENDER SINGH				ESI (Employee)	185.00
Father Name : KALI CHARAN SINGH				Loan & Advance	30.00
Designation : Security Guard				Fine	200.00
Department : Operations					
P.F. A/C No. : DL/22524/43209					
E.S.I. A/C No. : 2015636393					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945055					
UAN No : 100511797956					
	<b>Total</b>	<b>10,904.00</b>	<b>10,552.00</b>	<b>Gross Deduction</b>	<b>1,544.75</b>
				<b>Net Pay</b>	<b>9,007.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083587	Basic	9,724.00	9,724.00	Fine	200.00
Old Employee Id : D29211	HRA	1,180.00	1,180.00	Loan & Advance	190.00
Employee Name : PRAVIN .				ESI (Employee)	191.00
Father Name : SHRIKRISHN				Provident Fund (Employee)	1,167.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43303					
E.S.I. A/C No. : 2015656034					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 212201502626					
UAN No : 100512251431					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,748.75</b>
				<b>Net Pay</b>	<b>9,155.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083590	Basic	9,724.00	6,587.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29214	HRA	1,180.00	799.00	Provident Fund (Employee)	790.00
Employee Name : AJIT YADAV	Holiday Encashment		352.00	Fine	200.00
Father Name : RAJA RAM YADAV				ESI (Employee)	136.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43193					
E.S.I. A/C No. : 2015655797					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518920					
UAN No : 100512071634					
	<b>Total</b>	<b>10,904.00</b>	<b>7,738.00</b>	<b>Gross Deduction</b>	<b>1,126.75</b>
				<b>Net Pay</b>	<b>6,611.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083593	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29217	HRA	1,180.00	1,180.00	ESI (Employee) 191.00
Employee Name : SONPAL SINGH				Fine 200.00
Father Name : OM PARKASH				Loan & Advance 220.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/43304				
E.S.I. A/C No. : 2015656051				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00	CL Days : 2.00			
Bank Name : ICICI BANK				
Bank Account No : 022701514656				
UAN No : 100512004982				
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,778.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,125.00</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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083594	Basic	9,724.00	ESI (Employee) 197.00
Old Employee Id : D29218	HRA	1,180.00	Fine 200.00
Employee Name : SHYAM SUNDER	Holiday Encashment		Provident Fund (Employee) 1,167.00
Father Name : SWARUP			Labour Welfare (Employee) 0.75
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43521			
E.S.I. A/C No. : 2015192797			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 24.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 662801533228			
UAN No : 100520380678			
	<b>Total</b>	<b>10,904.00</b>	<b>Gross Deduction 1,564.75</b>
			<b>Net Pay 9,691.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083615	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29239	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : ANIL KUMAR	Holiday Encashment		352.00	Labour Welfare (Employee)	0.75
Father Name : UDAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43307					
E.S.I. A/C No. : 2015656069					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503326					
UAN No : 100512325568					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.75</b>
				<b>Net Pay</b>	<b>9,891.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084482	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D29243	HRA	1,180.00	1,142.00	ESI (Employee) 191.00
Employee Name : VIKRAM SHAH	Holiday Encashment		352.00	Fine 200.00
Father Name : GOPAL SHAH				Loan & Advance 190.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/43308				
E.S.I. A/C No. : 2015656077				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 23.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00	CL Days : 2.00			
Bank Name : ICICI BANK				
Bank Account No : 022701514698				
UAN No : 100511712172				
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,710.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,193.00</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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G084503	Basic	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29266	HRA	1,180.00	Provident Fund (Employee) 1,167.00
Employee Name : BRAJPAL .	Overtime		Fine 200.00
Father Name : JORAWAR SINGH			ESI (Employee) 197.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43342			
E.S.I. A/C No. : 2013830429			
Loan Balance : NIL			
OT Hrs/Days : 0.50      ED Days : NA			
Working Day : 27.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 022701514699			
UAN No : 100518259092			
	<b>Total</b>	<b>10,904.00</b>	<b>Gross Deduction 1,564.75</b>
			<b>Net Pay 9,691.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G084508	Basic	9,724.00	9,097.00	ESI (Employee) 185.00
Old Employee Id : D29271	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,092.00
Employee Name : SUNDAR .	Holiday Encashment		352.00	Labour Welfare (Employee) 0.75
Father Name : RAM BHAJAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43347				
E.S.I. A/C No. : 2015683561				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 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 : 083101518908				
UAN No : 100519461419				
<b>Total</b>		<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction 1,277.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,275.00</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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084509	Basic	9,724.00	9,724.00	Fine	200.00
Old Employee Id : D29272	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : SACHIN KUMAR				ESI (Employee)	191.00
Father Name : YASHPAL				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43348					
E.S.I. A/C No. : 6709387750					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514659					
UAN No : 100520629320					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,558.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,345.00</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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085234	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29304	HRA	1,180.00	1,180.00	Fine	200.00
Employee Name : KRISHAN SHARMA				ESI (Employee)	191.00
Father Name : MANGER RAM				Loan & Advance	149.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43435					
E.S.I. A/C No. : 2015685085					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00	CL Days : 1.00				
Bank Name : AXIS BANK					
Bank Account No : 916010050944832					
UAN No : 100518741094					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,707.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,196.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085267	Basic	9,724.00	7,215.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29337	HRA	1,180.00	875.00	Provident Fund (Employee)	866.00
Employee Name : SONU .	Holiday Encashment		352.00	Fine	200.00
Father Name : RAM NARESH				ESI (Employee)	148.00
Designation : Security Guard				Loan & Advance	419.00
Department : Operations					
P.F. A/C No. : DL/22524/43478					
E.S.I. A/C No. : 2015685389					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506030					
UAN No : 100519461379					
	<b>Total</b>	<b>10,904.00</b>	<b>8,442.00</b>	<b>Gross Deduction</b>	<b>1,633.75</b>
				<b>Net Pay</b>	<b>6,808.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085270	Basic		9,724.00	7,528.00	ESI (Employee)	148.00
Old Employee Id : D29340	HRA		1,180.00	914.00	Fine	200.00
Employee Name : PRADEEP CHOUDHARY					Provident Fund (Employee)	903.00
Father Name : PRAKASH CHOUDHARY					Labour Welfare (Employee)	0.75
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43481						
E.S.I. A/C No. : 2015685397						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 17.00      Woff : 3.00						
Paid Days : 24.00      LOP : 7.00						
NFH Days : 0.00						
PL Days : 4.00						
Bank Name : ICICI BANK						
Bank Account No : 662801533234						
UAN No : 100519269876						
	<b>Total</b>		10,904.00	8,442.00	<b>Gross Deduction</b>	<b>1,251.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	7,190.00

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G085276	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29346	HRA	1,180.00	1,180.00	ESI (Employee) 197.00
Employee Name : DHANPAL .	Holiday Encashment		352.00	Loan & Advance 334.00
Father Name : SUNDER LAL				Fine 200.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/43486				
E.S.I. A/C No. : 2015685418				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 103701508850				
UAN No : 100520314226				
	<b>Total</b>	10,904.00	<b>11,256.00</b>	<b>Gross Deduction 1,898.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,357.00</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 : December 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085278	Basic		9,724.00	9,097.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29348	HRA		1,180.00	1,104.00	Fine	200.00
Employee Name : NITIN TYAGI					Provident Fund (Employee)	1,092.00
Father Name : DEVENDRA					ESI (Employee)	179.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43495						
E.S.I. A/C No. : 2015686573						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 0.00	CL Days : 2.00					
Bank Name : AXIS BANK						
Bank Account No : 916010050945127						
UAN No : 100517761236						
	<b>Total</b>		10,904.00	10,201.00	<b>Gross Deduction</b>	<b>1,471.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,729.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085281	Basic	9,724.00	7,528.00	ESI (Employee)	154.00
Old Employee Id : D29351	HRA	1,180.00	914.00	Loan & Advance	190.00
Employee Name : RAHUL CHOUDHARY	Holiday Encashment		352.00	Provident Fund (Employee)	903.00
Father Name : HARKISHAN				Fine	200.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43498					
E.S.I. A/C No. : 2015686586					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 15.00      Woff : 3.00					
Paid Days : 24.00      LOP : 7.00					
NFH Days : 1.00					
PL Days : 4.00      CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533235					
UAN No : 100518083750					
	<b>Total</b>	<b>10,904.00</b>	<b>8,794.00</b>	<b>Gross Deduction</b>	<b>1,447.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,346.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085295	Basic	9,724.00	7,842.00	ESI (Employee)	154.00
Old Employee Id : D29365	HRA	1,180.00	952.00	Fine	200.00
Employee Name : GAJENDRA KUMAR				Loan & Advance	383.00
Father Name : PAL SINGH				Provident Fund (Employee)	941.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43512					
E.S.I. A/C No. : 2015686678					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503000					
UAN No : 100519167433					
	<b>Total</b>	<b>10,904.00</b>	<b>8,794.00</b>	<b>Gross Deduction</b>	<b>1,678.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,115.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G085827	Basic	11,830.00	11,830.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29380	HRA	2,140.00	2,140.00	Provident Fund (Employee) 1,420.00
Employee Name : LAVKUSH KUMAR GUPTA	Overtime		451.00	ESI (Employee) 253.00
Father Name : BUDH SAIN				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/43529				
E.S.I. A/C No. : 1005921109				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001506028				
UAN No : 100517598097				
<b>Total</b>		<b>13,970.00</b>	<b>14,421.00</b>	<b>Gross Deduction 1,673.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 12,747.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086779	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29450	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : SANTOSH KUMAR SINGH	Holiday Encashment		352.00	Fine	200.00
Father Name : RAJVALLABH SINGH				Loan & Advance	356.00
Designation : Security Guard				ESI (Employee)	197.00
Department : Operations					
P.F. A/C No. : DL/22524/43612					
E.S.I. A/C No. : 2015687022					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518970					
UAN No : 100519451445					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,920.75</b>
				<b>Net Pay</b>	<b>9,335.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G086795	Basic	9,724.00	4,705.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29464	HRA	1,180.00	571.00	ESI (Employee) 93.00
Employee Name : DEEPAK TOMAR				Fine 300.00
Father Name : SAHANSAR PAL SINGH				Provident Fund (Employee) 565.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43643				
E.S.I. A/C No. : 2015719252				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 13.00      Woff : 2.00				
Paid Days : 15.00      LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504006				
UAN No : 100505969051				
<b>Total</b>		<b>10,904.00</b>	<b>5,276.00</b>	<b>Gross Deduction 958.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 4,317.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086796	Basic	9,724.00	9,410.00	ESI (Employee) 191.00
Old Employee Id : D29465	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,129.00
Employee Name : PUNIT BHATI	Holiday Encashment		352.00	Fine 200.00
Father Name : OMKAR SINGH BHATI				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43644				
E.S.I. A/C No. : 2015719270				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519044				
UAN No : 100505636860				
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,520.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,383.00</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**  
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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087041	Basic	9,724.00	9,724.00	ESI (Employee) 197.00
Old Employee Id : D29468	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name : VIKASH KUMAR JAISWAL	Overtime		352.00	Fine 200.00
Father Name : RAJU PRASAD				Provident Fund (Employee) 1,167.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43646				
E.S.I. A/C No. : 1113858588				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00	CL Days : 1.00			
Bank Name : AXIS BANK				
Bank Account No : 916010050945189				
UAN No : 100505796798				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,564.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,691.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087798	Basic	9,724.00	9,724.00	ESI (Employee) 197.00
Old Employee Id : D29481	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,167.00
Employee Name : KAMAL KUMAR	Holiday Encashment		352.00	Fine 200.00
Father Name : RAKESH KUMAR				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43647				
E.S.I. A/C No. : 2015719323				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503246				
UAN No : 100505799963				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,564.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,691.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087809	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29492	HRA	1,180.00	1,180.00	ESI (Employee)	191.00
Employee Name : PAWAN KUMAR				Loan & Advance	190.00
Father Name : SUKHVEER SINGH				Provident Fund (Employee)	1,167.00
Designation : Security Guard				Fine	200.00
Department : Operations					
P.F. A/C No. : DL/22524/43712					
E.S.I. A/C No. : 2015719576					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 033001519205					
UAN No : 100506237071					
	<b>Total</b>	10,904.00	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,748.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,155.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087821	Basic	9,724.00	9,410.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29504	HRA	1,180.00	1,142.00	ESI (Employee) 191.00
Employee Name : PREM SINGH	Holiday Encashment		352.00	Loan & Advance 190.00
Father Name : NARAYAN SINGH				Provident Fund (Employee) 1,129.00
Designation : Security Guard				Fine 200.00
Department : Operations				
P.F. A/C No. : DL/22524/43709				
E.S.I. A/C No. : 2015719571				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524410				
UAN No : 100505592417				
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,710.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,193.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087864	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29514	HRA	1,180.00	1,180.00	Fine 200.00
Employee Name : RAVINDRA PANVAR				Provident Fund (Employee) 1,167.00
Father Name : EESHVAR SINGH				ESI (Employee) 191.00
Designation : Security Guard				Loan & Advance 280.00
Department : Operations				
P.F. A/C No. : DL/22524/43782				
E.S.I. A/C No. : 2015720435				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945031				
UAN No : 100504993955				
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,838.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,065.00</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 : December 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G088786	Basic	11,830.00	11,448.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29561	HRA	2,140.00	2,071.00	ESI (Employee)	245.00
Employee Name : NAND JI THAKUR	Holiday Encashment		451.00	Provident Fund (Employee)	1,374.00
Father Name : SUDAMA THAKUR					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43818					
E.S.I. A/C No. : 2013241028					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531557					
UAN No : 100506224562					
<b>Total</b>		<b>13,970.00</b>	<b>13,970.00</b>	<b>Gross Deduction</b>	<b>1,619.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>12,350.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088869	Basic	9,724.00	8,156.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29574	HRA	1,180.00	990.00	Fine	200.00
Employee Name : NEERAJ PRAKASH				Provident Fund (Employee)	979.00
Father Name : DAYANAND SHARMA				ESI (Employee)	161.00
Designation : Security Guard				Loan & Advance	363.00
Department : Operations					
P.F. A/C No. : DL/22524/43851					
E.S.I. A/C No. : 2015759238					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509777					
UAN No : 100511652607					
	<b>Total</b>	<b>10,904.00</b>	<b>9,146.00</b>	<b>Gross Deduction</b>	<b>1,703.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,442.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089571	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29582	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : VIJENDRA .	Holiday Encashment		352.00	Fine	200.00
Father Name : PURANMAL				Loan & Advance	190.00
Designation : Security Guard				Provident Fund (Employee)	1,167.00
Department : Operations					
P.F. A/C No. : DL/22524/43937					
E.S.I. A/C No. : 2015759868					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503321					
UAN No : 100519315663					
	<b>Total</b>	10,904.00	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,754.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,501.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089579	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D29590	HRA	1,180.00	1,142.00	ESI (Employee) 185.00
Employee Name : PRAVEEN KUMAR				Fine 200.00
Father Name : SATISH KUMAR				Labour Welfare (Employee) 0.75
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 : 24.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00	CL Days : 2.00			
Bank Name : ICICI BANK				
Bank Account No : 244901503009				
UAN No : 100519858843				
	<b>Total</b>	<b>10,904.00</b>	<b>10,552.00</b>	<b>Gross Deduction 1,514.75</b>
				<b>Net Pay 9,037.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089593	Basic	9,725.00	9,411.00	Fine	200.00
Old Employee Id : D29601	HRA	1,023.00	990.00	ESI (Employee)	204.00
Employee Name : ARAVINDA .	Transport Allowance	98.00	95.00	Provident Fund (Employee)	1,137.00
Father Name : RAJENDRA	Washing Allowance	27.00	26.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear DA (Earning)		61.00		
Department : Operations	Overtime		1,055.00		
P.F. A/C No. : DL/22524/44051					
E.S.I. A/C No. : 2015795170					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 0.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509776					
UAN No : 100529287459					
	<b>Total</b>	10,873.00	11,638.00	<b>Gross Deduction</b>	<b>1,541.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,096.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090153	Basic	9,724.00	3,764.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29610	HRA	1,180.00	457.00	ESI (Employee)	74.00
Employee Name : TINKU .				Fine	200.00
Father Name : OMPAL SINGH				Loan & Advance	39.00
Designation : Security Guard				Provident Fund (Employee)	452.00
Department : Operations					
P.F. A/C No. : DL/22524/44052					
E.S.I. A/C No. : 1113063475					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524430					
UAN No : 100529203525					
	<b>Total</b>	<b>10,904.00</b>	<b>4,221.00</b>	<b>Gross Deduction</b>	<b>765.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>3,455.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090762	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29671	HRA	1,180.00	1,180.00	Loan & Advance	163.00
Employee Name : UDAYVEER SINGH	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
Father Name : SATVEER SINGH				Fine	200.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
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 : 24.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 113401510428					
UAN No : 100529420642					
<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,727.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,528.00</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 : December 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G091286	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29680	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : SURAJ SINGH	Overtime		352.00	Loan & Advance	220.00
Father Name : HARKESH SINGH				Provident Fund (Employee)	1,167.00
Designation : Security Guard				Fine	200.00
Department : Operations					
P.F. A/C No. : DL/22524/44098					
E.S.I. A/C No. : 2015795363					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524399					
UAN No : 100528886764					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,784.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,471.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091298	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29689	HRA	1,180.00	1,180.00	ESI (Employee) 197.00
Employee Name : MANOJ KUMAR	Holiday Encashment		352.00	Loan & Advance 190.00
Father Name : CHADRIKA PRAKASH				Provident Fund (Employee) 1,167.00
Designation : Security Guard				Fine 200.00
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 : 21.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524409				
UAN No : 100528745344				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,754.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,501.00</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 : December 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR 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 : 18.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 1.00 PL Days : 4.00 CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 054201524286 UAN No : 100626206084	Basic HRA Holiday Encashment	9,724.00 1,180.00 352.00	8,783.00 1,066.00 352.00	Provident Fund (Employee) 1,054.00 Fine 200.00 Loan & Advance 93.00 ESI (Employee) 179.00 Labour Welfare (Employee) 0.75
<b>Total</b>		10,904.00	10,201.00	<b>Gross Deduction 1,526.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,674.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091452	Basic	8,995.00	8,995.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29709	DA	897.00	897.00	ESI (Employee)	235.00
Employee Name : ASHU PANDEY	HRA	952.00	952.00	Fine	500.00
Father Name : KULESHWAR PANDEY	Transport Allowance	24.00	24.00	Loan & Advance	30.00
Designation : Security Guard	Washing Allowance	6.00	6.00	Provident Fund (Employee)	1,196.00
Department : Operations	Arrear DA (Earning)		73.00		
P.F. A/C No. : DL/22524/44149	Overtime		2,110.00		
E.S.I. A/C No. : 2015795533	Holiday Encashment		352.00		
Loan Balance : NIL					
OT Hrs/Days : 3.00      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 : 054201524406					
UAN No : 100529003855					
	<b>Total</b>	<b>10,874.00</b>	<b>13,409.00</b>	<b>Gross Deduction</b>	<b>1,961.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>11,447.00</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 : December 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G091738	Basic	9,724.00	9,410.00	Fine	200.00
Old Employee Id : D29717	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : RANJAN KUMAR SINGH	Holiday Encashment		352.00	ESI (Employee)	191.00
Father Name : UMESH SINGH				Labour Welfare (Employee)	0.75
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 : 24.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 054201524400					
UAN No : 100529588068					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,520.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,383.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091739	Basic	9,724.00	7,842.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29718	HRA	1,180.00	952.00	ESI (Employee) 161.00
Employee Name : GULSHAN KUMAR SINGH	Holiday Encashment		352.00	Fine 200.00
Father Name : UMESH SINGH				Provident Fund (Employee) 941.00
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 : 19.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524408				
UAN No : 100529588052				
<b>Total</b>		<b>10,904.00</b>	<b>9,146.00</b>	<b>Gross Deduction 1,302.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,843.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G091740	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29720	HRA	1,180.00	1,180.00	Loan & Advance 165.00
Employee Name : AWNISH KUMAR SINGH	Overtime		352.00	Fine 200.00
Father Name : RAM BAHADUR SINGH				ESI (Employee) 197.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/44205				
E.S.I. A/C No. : 2015795841				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524411				
UAN No : 100529303058				
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,729.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,526.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091747	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29727	HRA	1,180.00	1,180.00	Fine 200.00
Employee Name : SUNIL KUMAR SINGH	Holiday Encashment		352.00	Loan & Advance 103.00
Father Name : BADRI SINGH				ESI (Employee) 197.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504189				
UAN No : 100528677519				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,667.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,588.00</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 : December 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091840 Old Employee Id : D29743 Employee Name : DEVENDRA SINGH 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 : 25.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 054201524415 UAN No : 100529178537	Basic HRA Holiday Encashment	9,724.00 1,180.00 352.00	9,410.00 1,142.00 352.00	Labour Welfare (Employee)      0.75 ESI (Employee)      191.00 Loan & Advance      190.00 Fine      200.00 Provident Fund (Employee)      1,129.00
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction      1,710.75</b>  <b>Net Pay      9,193.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092388	Basic		9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29745	HRA		1,199.00	1,199.00	ESI (Employee)	198.00
Employee Name : VIJAY KUMAR	Holiday Encashment			352.00	Loan & Advance	190.00
Father Name : JOKHU RAM					Provident Fund (Employee)	1,167.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44227						
E.S.I. A/C No. : 2007148579						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00	CL Days : 2.00					
Bank Name : ICICI BANK						
Bank Account No : 034601506590						
UAN No : 100625888112						
	<b>Total</b>		10,923.00	11,275.00	<b>Gross Deduction</b>	<b>1,555.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,719.00

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092391	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29747	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,167.00
Employee Name : NITIN KUMAR	Holiday Encashment		352.00	Fine 200.00
Father Name : RAMAVTAR				Loan & Advance 242.00
Designation : Security Guard				ESI (Employee) 197.00
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 : 23.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
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>11,256.00</b>	<b>Gross Deduction 1,806.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,449.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092392	Basic	9,724.00	7,842.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29748	HRA	1,180.00	952.00	ESI (Employee)	154.00
Employee Name : AJAY .				Provident Fund (Employee)	941.00
Father Name : JAGDISH CHAND				Fine	300.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44198					
E.S.I. A/C No. : 2015795759					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 054201524412					
UAN No : 100528911453					
	<b>Total</b>	<b>10,904.00</b>	<b>8,794.00</b>	<b>Gross Deduction</b>	<b>1,395.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,398.00</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 : December 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G092398 Old Employee Id : D29753 Employee Name : SANJAY KUMAR MISHRA 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 : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 006501525256 UAN No : 100528737442	Basic HRA Holiday Encashment	9,724.00 1,180.00 352.00	Fine 200.00 Provident Fund (Employee) 1,167.00 Labour Welfare (Employee) 0.75 ESI (Employee) 197.00	
<b>Total</b>		10,904.00	<b>11,256.00</b>	<b>Gross Deduction 1,564.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 9,691.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092405	Basic	11,620.00	11,245.00	Fine	500.00
Old Employee Id : D29759	HRA	118.00	114.00	Provident Fund (Employee)	1,349.00
Employee Name : SONU KUMAR PATWA	Washing Allowance	675.00	653.00	ESI (Employee)	199.00
Father Name : MANGU LAL PATWA				Labour Welfare (Employee)	0.75
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 : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35279130294					
UAN No : 100529087695					
	<b>Total</b>	<b>12,413.00</b>	<b>12,012.00</b>	<b>Gross Deduction</b>	<b>2,048.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,963.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094322	Basic	9,724.00	9,410.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29796	HRA	1,180.00	1,142.00	ESI (Employee) 191.00
Employee Name : JAGDISH .	Holiday Encashment		352.00	Fine 200.00
Father Name : BHAGA RAM				Loan & Advance 274.00
Designation : Security Guard				Provident Fund (Employee) 1,129.00
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 : 23.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00	CL Days : 2.00			
Bank Name : ICICI BANK				
Bank Account No : 031301509649				
UAN No : 100625314256				
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,794.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,109.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094407	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29805	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : SURESH .	Overtime		352.00	Fine	200.00
Father Name : SHRI NIWAS				Provident Fund (Employee)	1,167.00
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945079					
UAN No : 100627263623					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,564.75</b>
				<b>Net Pay</b>	<b>9,691.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G094409	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29807	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,167.00
Employee Name : SAURABH SHARMA	Overtime		352.00	Fine 200.00
Father Name : OM PRAKASH SHARMA				ESI (Employee) 197.00
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 : 0.50      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
CL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945086				
UAN No : 100626551763				
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,564.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,691.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094636	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29814	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : ARVIND KUMAR PANDEY	Overtime		352.00	ESI (Employee)	197.00
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 : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00	CL Days : 2.00				
Bank Name : AXIS BANK					
Bank Account No : 916010050944722					
UAN No : 100626674628					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,891.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095844	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29844	HRA	1,180.00	1,180.00	Fine	200.00
Employee Name : MONU CHAUDHERI	Holiday Encashment		352.00	ESI (Employee)	197.00
Father Name : RAMU CHAUDHERI				Labour Welfare (Employee)	0.75
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 : 25.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525289					
UAN No : 100626932958					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,564.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,691.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095865	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29865	HRA	1,180.00	1,180.00	ESI (Employee) 197.00
Employee Name : ARUN KUMAR	Overtime		352.00	Fine 200.00
Father Name : SUDHISH KUMAR				Loan & Advance 190.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/44499				
E.S.I. A/C No. : 2015870847				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945204				
UAN No : 100627373327				
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,754.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,501.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096475	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29875	HRA	1,094.00	1,094.00	ESI (Employee) 217.00
Employee Name : MUKESH SHARMA	Transport Allowance	136.00	136.00	Fine 200.00
Father Name : GYAN PRAKASH SHARMA	Washing Allowance	50.00	50.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Overtime		1,055.00	
Department : Operations	Holiday Encashment		352.00	
P.F. A/C No. : DL/22524/44560				
E.S.I. A/C No. : 2015870986				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509780				
UAN No : 100625722707				
	<b>Total</b>	<b>11,004.00</b>	<b>12,411.00</b>	<b>Gross Deduction 1,584.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 10,826.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G096477	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29877	HRA	1,180.00	1,180.00	ESI (Employee) 197.00
Employee Name : JAGDISH SHARMA	Holiday Encashment		352.00	Fine 200.00
Father Name : BHOJRAJ SHARMA				Labour Welfare (Employee) 0.75
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 : 31.00      LOP : 0.00				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509000				
UAN No : 100625350348				
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction 1,564.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,691.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096499	Basic	9,724.00	9,724.00	ESI (Employee) 197.00
Old Employee Id : D29896	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name : GAURAV .	Overtime		352.00	Provident Fund (Employee) 1,167.00
Father Name : NARENDRA				Fine 200.00
Designation : Security Guard				Loan & Advance 139.00
Department : Operations				
P.F. A/C No. : DL/22524/44578				
E.S.I. A/C No. : 2015871082				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00	CL Days : 1.00			
Bank Name : ICICI BANK				
Bank Account No : 103701509001				
UAN No : 100626494616				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,703.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,552.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096634	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29900	HRA	1,180.00	1,180.00	Fine	200.00
Employee Name : HARVEER SINGH	Overtime		352.00	ESI (Employee)	197.00
Father Name : BRAHM CHAND				Loan & Advance	143.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/44601					
E.S.I. A/C No. : 2015900575					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 103701508998					
UAN No : 100625389217					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,707.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,548.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097904	Basic	9,724.00	9,410.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29935	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : SACHIN KUMAR				ESI (Employee)	185.00
Father Name : SATENDRA				Fine	200.00
Designation : Security Guard				Loan & Advance	190.00
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 : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00	CL Days : 2.00				
Bank Name : AXIS BANK					
Bank Account No : 916010050944735					
UAN No : 100627084836					
	<b>Total</b>	<b>10,904.00</b>	<b>10,552.00</b>	<b>Gross Deduction</b>	<b>1,704.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,847.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G098984	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29981	HRA	1,180.00	1,180.00	ESI (Employee) 191.00
Employee Name : SATISH DHAMA				Fine 200.00
Father Name : DHARAMPAL DHAMA				Labour Welfare (Employee) 0.75
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
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 1,558.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,345.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G099005 Old Employee Id : D30001 Employee Name : RAHUL KUMAR 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 : 24.00      Woff : 4.00 Paid Days : 29.00      LOP : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 071401515371 UAN No : 100691892159	Basic HRA	9,724.00 1,180.00	9,097.00 1,104.00	Labour Welfare (Employee)      0.75 Fine      200.00 Loan & Advance      356.00 ESI (Employee)      179.00 Provident Fund (Employee)      1,092.00
	<b>Total</b>	10,904.00	10,201.00	<b>Gross Deduction      1,827.75</b>  <b>Net Pay      8,373.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100190	Basic	9,724.00	9,724.00	ESI (Employee) 197.00
Old Employee Id : D30048	HRA	1,180.00	1,180.00	Fine 200.00
Employee Name : VRIJESH .	Overtime		352.00	Loan & Advance 356.00
Father Name : RAM ACHAL				Provident Fund (Employee) 1,167.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/44921				
E.S.I. A/C No. : 2015981864				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00	CL Days : 1.00			
Bank Name : AXIS BANK				
Bank Account No : 916010050944777				
UAN No : 100646288998				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,920.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,335.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G100209	Basic	9,724.00	9,410.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30067	HRA	1,180.00	1,142.00	ESI (Employee) 191.00
Employee Name : ABHIRANJAN KUMAR	Holiday Encashment		352.00	Provident Fund (Employee) 1,129.00
Father Name : VIKRAM THAKUR				Fine 200.00
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 : 25.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34913977715				
UAN No : 100646793906				
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,520.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,383.00</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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G100547	Basic	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30073	HRA	1,180.00	ESI (Employee) 191.00
Employee Name : SALMAN .	Holiday Encashment		Provident Fund (Employee) 1,129.00
Father Name : BABU KHAN			Fine 200.00
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 : 25.00	Woff : 4.00		
Paid Days : 30.00	LOP : 1.00		
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 039601525070			
UAN No : 100645282567			
	<b>Total</b>	<b>10,904.00</b>	<b>Gross Deduction 1,520.75</b>
			<b>Net Pay 9,383.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

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	Fine 200.00
Employee Name : SAMI ALAM	Holiday Encashment		352.00	Loan & Advance 190.00
Father Name : BABUDDIN KHAN				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 191.00
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 : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
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 1,710.75</b>
				<b>Net Pay 9,193.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100555	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30079	HRA	1,180.00	1,180.00	Fine	200.00
Employee Name : MONU KUMAR				ESI (Employee)	191.00
Father Name : SHISHAPAL				Provident Fund (Employee)	1,167.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525099					
UAN No : 100646566664					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,558.75</b>
				<b>Net Pay</b>	<b>9,345.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100556	Basic	9,724.00	9,724.00	ESI (Employee)	191.00
Old Employee Id : D30080				HRA	1,180.00
Employee Name : SOHANVEER .				Fine	200.00
Father Name : KUMAR GAURAV				Labour Welfare (Employee)	0.75
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 : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 004601564529					
UAN No : 100645823226					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,558.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,345.00</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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G101149	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30090	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : GAURAV MITTAL	Overtime		352.00	ESI (Employee)	197.00
Father Name : GANESH CHAND				Loan & Advance	190.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45037					
E.S.I. A/C No. : 2015982610					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 071401515456					
UAN No : 100645549974					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,554.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,701.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G102295 Old Employee Id : D30116 Employee Name : VIPIN KUMAR 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 : 20.00      Woff : 3.00 Paid Days : 26.00      LOP : 5.00 NFH Days : 0.00 CL Days : 3.00  Bank Name : ICICI BANK Bank Account No : 039601525069 UAN No : 100646322044	Basic HRA	9,724.00 1,180.00	8,156.00 990.00	Provident Fund (Employee)      979.00 ESI (Employee)      161.00 Fine      200.00 Labour Welfare (Employee)      0.75
	<b>Total</b>	10,904.00	9,146.00	<b>Gross Deduction      1,340.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay      7,805.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102720	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30122	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : SOHAN PAL	Overtime		352.00	Fine	200.00
Father Name : OM PRAKASH				Loan & Advance	26.00
Designation : Security Guard				ESI (Employee)	197.00
Department : Operations					
P.F. A/C No. : DL/22524/45142					
E.S.I. A/C No. : 2016020590					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504460					
UAN No : 100646126454					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,590.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,665.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102727	Basic	9,724.00	8,783.00	Fine	200.00
Old Employee Id : D30125	HRA	1,180.00	1,066.00	Provident Fund (Employee)	1,054.00
Employee Name : SANDEEP KUMAR	Holiday Encashment		352.00	ESI (Employee)	179.00
Father Name : RAJBIR SINGH				Loan & Advance	277.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
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 : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515360					
UAN No : 100692400855					
	<b>Total</b>	<b>10,904.00</b>	<b>10,201.00</b>	<b>Gross Deduction</b>	<b>1,710.75</b>
				<b>Net Pay</b>	<b>8,490.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102729	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30126	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : JAVED ALAM	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
Father Name : CHHOTU KHAN				Fine	200.00
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 : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 071401515465					
UAN No : 100691856136					
	<b>Total</b>	10,904.00	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,564.75</b>
				<b>Net Pay</b>	<b>9,691.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103246	Basic HRA	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30133		1,180.00	1,180.00	ESI (Employee)	191.00
Employee Name : SANJEEV KUMAR				Loan & Advance	30.00
Father Name : GAJRAJ SINGH				Provident Fund (Employee)	1,167.00
Designation : Security Guard				Fine	200.00
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 : 22.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525694					
UAN No : 100691930112					
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,588.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,315.00</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 : December 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G103248	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30135	HRA	1,180.00	1,180.00	Fine	200.00
Employee Name : HARENDER SINGH	Overtime		352.00	Loan & Advance	220.00
Father Name : SURAJMAL SINGH				ESI (Employee)	197.00
Designation : Security Guard				Provident Fund (Employee)	1,167.00
Department : Operations					
P.F. A/C No. : DL/22524/45220					
E.S.I. A/C No. : 2016057091					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504461					
UAN No : 100692672112					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,784.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,471.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103249 Old Employee Id : D30136 Employee Name : IRSHAD AHMED Father Name : IQBAL AHMED Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45195 E.S.I. A/C No. : 2016057081 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 071401515457 UAN No : 100691999524	Basic HRA	9,724.00 1,180.00	8,783.00 1,066.00	Labour Welfare (Employee) 0.75 Fine 200.00 Provident Fund (Employee) 1,054.00 ESI (Employee) 173.00
<b>Total</b>		<b>10,904.00</b>	<b>9,849.00</b>	<b>Gross Deduction 1,427.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay</b>	<b>8,421.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103251	Basic	9,724.00	9,724.00	ESI (Employee) 191.00
Old Employee Id : D30138	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,167.00
Employee Name : AMARJEET .				Fine 200.00
Father Name : BIRSAIN				Labour Welfare (Employee) 0.75
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 : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518904				
UAN No : 100691823775				
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,558.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,345.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103256 Old Employee Id : D30142 Employee Name : AADIL . 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 : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 071401515372 UAN No : 100692303697	Basic HRA	9,724.00 1,180.00	9,410.00 1,142.00	Labour Welfare (Employee)      0.75 Provident Fund (Employee)      1,129.00 Fine      200.00 ESI (Employee)      185.00
	<b>Total</b>	10,904.00	10,552.00	<b>Gross Deduction</b> <b>1,514.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b> <b>9,037.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103259	Basic	9,724.00	7,528.00	Provident Fund (Employee) 903.00
Old Employee Id : D30146	HRA	1,180.00	914.00	ESI (Employee) 148.00
Employee Name : ATUL KUMAR				Fine 200.00
Father Name : RAMSVROOP				Loan & Advance 143.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 20.00	Woff : 3.00			
Paid Days : 24.00	LOP : 7.00			
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525075				
UAN No : 100692478544				
	<b>Total</b>	<b>10,904.00</b>	<b>8,442.00</b>	<b>Gross Deduction 1,394.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,047.00</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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G103499	Basic	9,724.00	ESI (Employee) 197.00
Old Employee Id : D30150	HRA	1,180.00	Fine 200.00
Employee Name : YOGESH KUMAR SHARMA	Overtime		Provident Fund (Employee) 1,167.00
Father Name : ISHWARI PRASAD SHARMA			Labour Welfare (Employee) 0.75
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 : 0.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
CL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 071401515374			
UAN No : 100692001821			
<b>Total</b>		<b>10,904.00</b>	<b>Gross Deduction 1,564.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 9,691.00</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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103503	Basic	9,724.00	9,410.00	ESI (Employee)	185.00
Old Employee Id : D30153	HRA	1,180.00	1,142.00	Fine	200.00
Employee Name : GIRISH KUMAR				Provident Fund (Employee)	1,129.00
Father Name : TRILOKI				Labour Welfare (Employee)	0.75
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504501					
UAN No : 100692707113					
	<b>Total</b>	<b>10,904.00</b>	<b>10,552.00</b>	<b>Gross Deduction</b>	<b>1,514.75</b>
				<b>Net Pay</b>	<b>9,037.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103504	Basic HRA	9,724.00	9,724.00	ESI (Employee) 191.00
Old Employee Id : D30154		1,180.00	1,180.00	Fine 200.00
Employee Name : HARSH KUMAR				Provident Fund (Employee) 1,167.00
Father Name : SHIBBA SINGH				Labour Welfare (Employee) 0.75
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 : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525695				
UAN No : 100692594738				
<b>Total</b>		10,904.00	10,904.00	<b>Gross Deduction 1,558.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,345.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G104235 Old Employee Id : D30155 Employee Name : ANKIT KUMAR 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 : 21.00      Woff : 3.00 Paid Days : 25.00      LOP : 6.00 NFH Days : 0.00 CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 054201525073 UAN No : 100692392900	Basic HRA	9,724.00 1,180.00	7,842.00 952.00	Labour Welfare (Employee)      0.75 Provident Fund (Employee)      941.00 Fine      200.00 ESI (Employee)      154.00
	<b>Total</b>	10,904.00	<b>8,794.00</b>	<b>Gross Deduction      1,295.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay      7,498.00</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 : December 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G107404	Basic	9,725.00	9,411.00	ESI (Employee) 193.00
Old Employee Id : D30290	HRA	1,214.00	1,175.00	Loan & Advance 356.00
Employee Name : JITENDRA SHUKLA	Transport Allowance	56.00	54.00	Provident Fund (Employee) 1,129.00
Father Name : ASHOK KUMAR SHUKLA	Washing Allowance	33.00	32.00	Fine 200.00
Designation : Security Guard	Overtime		352.00	Labour Welfare (Employee) 0.75
Department : Operations				
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515370				
UAN No : 100003422911				
	<b>Total</b>	<b>11,028.00</b>	<b>11,024.00</b>	<b>Gross Deduction 1,878.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,145.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108288	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30345	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : YOGENDRA SINGH	Holiday Encashment		352.00	ESI (Employee)	197.00
Father Name : JAI PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45656					
E.S.I. A/C No. : 2016124174					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054801511815					
UAN No : 100726713215					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,891.00</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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G108292 Old Employee Id : D30349 Employee Name : ANIL KUMAR YADAV 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 : 0.50      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 630001529126 UAN No : 100727639357	Basic HRA Overtime	9,724.00 1,180.00  352.00	Labour Welfare (Employee)      0.75 ESI (Employee)      197.00 Loan & Advance      30.00 Fine      200.00 Provident Fund (Employee)      1,167.00
<b>Total</b>		10,904.00      11,256.00	<b>Gross Deduction      1,594.75</b>  <b>Net Pay      9,661.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109548 Old Employee Id : D30388 Employee Name : RAVI KUMAR 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 : 0.50      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : AXIS BANK Bank Account No : 916010050944955 UAN No : 100753721180	Basic HRA Overtime	9,724.00 1,180.00  352.00	Labour Welfare (Employee)      0.75 Fine      200.00 Provident Fund (Employee)      1,167.00 ESI (Employee)      197.00 Loan & Advance      356.00
<b>Total</b>		10,904.00      11,256.00	<b>Gross Deduction      1,920.75</b>  <b>Net Pay      9,335.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109813	Basic	9,724.00	8,156.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30442	HRA	1,180.00	990.00	ESI (Employee) 161.00
Employee Name : SANDEEP KUMAR SINGH				Provident Fund (Employee) 979.00
Father Name : JAGDEESH SINGH				Fine 200.00
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 : 21.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 347601500221				
UAN No : 100726704260				
<b>Total</b>		<b>10,904.00</b>	<b>9,146.00</b>	<b>Gross Deduction 1,340.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,805.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109819	Basic	9,724.00	9,097.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30448	HRA	1,180.00	1,104.00	ESI (Employee)	179.00
Employee Name : SAMEEM AHMAD				Provident Fund (Employee)	1,092.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518515					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>10,201.00</b>	<b>Gross Deduction</b>	<b>1,271.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,929.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109852	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30476	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : MOHIT .	Overtime		352.00	Loan & Advance	373.00
Father Name : MAHESH KUMAR				Fine	200.00
Designation : Security Guard				Provident Fund (Employee)	1,167.00
Department : Operations					
P.F. A/C No. : DL/22524/45944					
E.S.I. A/C No. : 2016132739					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 347601500220					
UAN No : 100726947593					
	<b>Total</b>	10,904.00	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,937.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,318.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G112873	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30644	HRA	1,180.00	1,180.00	ESI (Employee) 197.00
Employee Name : KANHAIYA LAL	Overtime		352.00	Loan & Advance 190.00
Father Name : BABU LAL SHARMA				Fine 200.00
Designation : Security Guard				Provident Fund (Employee) 1,167.00
Department : Operations				
P.F. A/C No. : DL/22524/46226				
E.S.I. A/C No. : 2016232909				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944997				
UAN No : 100752573685				
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,754.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,501.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114138	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30670	HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : ANIL PANWAR	Holiday Encashment		352.00	Fine	200.00
Father Name : KRISHAN PAL				Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46287					
E.S.I. A/C No. : 2016232920					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945048					
UAN No : 100753196163					
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,564.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,691.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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	Labour Welfare (Employee)	0.75
Employee Name : AMIT KUMAR	Overtime		451.00	Provident Fund (Employee)	1,420.00
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 : 0.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
	CL Days : 2.00				
Bank Name : AXIS BANK					
Bank Account No : 916010050944764					
UAN No :					
	<b>Total</b>	<b>13,970.00</b>	<b>14,421.00</b>	<b>Gross Deduction</b>	<b>1,673.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>12,747.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G117581	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30756				HRA	1,180.00
Employee Name : BHUPENDRA SINGH				Provident Fund (Employee)	1,167.00
Father Name : SHANKAR LAL				Loan & Advance	357.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525179					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,715.75</b>
				<b>Net Pay</b>	<b>9,188.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G117595	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30769	HRA	1,180.00	1,180.00	Loan & Advance 357.00
Employee Name : AKSHAY KUMAR	Arrear DA (Earning)		42.00	ESI (Employee) 198.00
Father Name : SALEK CHAND	Overtime		352.00	Provident Fund (Employee) 1,172.00
Designation : Security Guard				Fine 200.00
Department : Operations				
P.F. A/C No. : DL/22524/46571				
E.S.I. A/C No. : 2016303007				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945864				
UAN No :				
	<b>Total</b>	<b>10,904.00</b>	<b>11,298.00</b>	<b>Gross Deduction 1,927.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,370.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G117596 Old Employee Id : D30770 Employee Name : VIKAS DHAMA 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : AXIS BANK Bank Account No : 916010050944816 UAN No :	Basic HRA	9,724.00 1,180.00	9,410.00 1,142.00	Provident Fund (Employee) 1,129.00 Fine 200.00 ESI (Employee) 185.00 Loan & Advance 357.00 Labour Welfare (Employee) 0.75
<b>Total</b>		10,904.00	10,552.00	<b>Gross Deduction 1,871.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay</b>	8,680.00

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G118546	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30778	HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : JASAVIR SINGH	Overtime		352.00	Loan & Advance	451.00
Father Name : MAHENDRA SINGH				Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46664					
E.S.I. A/C No. : 2016303117					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945851					
UAN No :					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,815.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,440.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G118549	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30785	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : SWADESH KUMAR	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
Father Name : VISHNU DAYAL				Fine	200.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944719					
UAN No :					
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,564.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,691.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G119152	Basic	9,724.00	9,724.00	ESI (Employee) 197.00
Old Employee Id : D30771	HRA	1,180.00	1,180.00	Loan & Advance 600.00
Employee Name : RAJIV KUMAR	Overtime		352.00	Provident Fund (Employee) 1,167.00
Father Name : BHIM SINGH DHAMA				Fine 200.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/46696				
E.S.I. A/C No. : 2016303154				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944845				
UAN No :				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 2,164.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,091.00</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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119155 Old Employee Id : D30788 Employee Name : RAJ KUMAR PANDAY 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 : 0.50      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : AXIS BANK Bank Account No : 916010043565657 UAN No :	Basic HRA Overtime	9,724.00 1,180.00  352.00	Fine 200.00 Provident Fund (Employee) 1,167.00 ESI (Employee) 197.00 Labour Welfare (Employee) 0.75
<b>Total</b>		10,904.00    11,256.00	<b>Gross Deduction 1,564.75</b>  <b>Net Pay 9,691.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119157	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30790	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : RAVINDRA KUMAR	Overtime		352.00	Fine	200.00
Father Name : MAHENDRA SINGH				ESI (Employee)	197.00
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010043565783					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,564.75</b>
				<b>Net Pay</b>	<b>9,691.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119165	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30802	HRA	1,180.00	1,180.00	Fine	200.00
Employee Name : SACHIN KUMAR PANDEY	Overtime		352.00	Provident Fund (Employee)	1,167.00
Father Name : RAJESH KUMAR				Loan & Advance	36.00
Designation : Security Guard				ESI (Employee)	197.00
Department : Operations					
P.F. A/C No. : DL/22524/46712					
E.S.I. A/C No. : 2016348476					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010043565686					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,600.75</b>
				<b>Net Pay</b>	<b>9,655.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G119175 Old Employee Id : D30812 Employee Name : RAJNEESH KUMAR SHUKLA 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00  Bank Name : AXIS BANK Bank Account No : 916010043565424 UAN No :	Basic HRA	9,724.00 1,180.00	8,783.00 1,066.00	Provident Fund (Employee) 1,054.00 Fine 200.00 ESI (Employee) 173.00 Loan & Advance 689.00 Labour Welfare (Employee) 0.75
<b>Total</b>		<b>10,904.00</b>	<b>9,849.00</b>	<b>Gross Deduction 2,116.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,732.00</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 : December 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G119176 Old Employee Id : D30813 Employee Name : ARJUN SINGH 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 : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : AXIS BANK Bank Account No : 916010050944887 UAN No :	Basic HRA	9,724.00 1,180.00	9,724.00 1,180.00	Loan & Advance : 508.00 Provident Fund (Employee) : 1,167.00 Fine : 200.00 ESI (Employee) : 191.00 Labour Welfare (Employee) : 0.75
<b>Total</b>		10,904.00	10,904.00	<b>Gross Deduction : 2,066.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay : 8,837.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G119181	Basic HRA	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30816		1,180.00	1,180.00	ESI (Employee) 191.00
Employee Name : JULPUKAR .				Fine 200.00
Father Name : SHAMSHAD				Provident Fund (Employee) 1,167.00
Designation : Security Guard				Loan & Advance 578.00
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 : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944890				
UAN No :				
	<b>Total</b>	10,904.00	10,904.00	<b>Gross Deduction 2,136.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,767.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119188	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30823	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : RAYEES AHMED	Holiday Encashment		352.00	Fine	200.00
Father Name : SAYEED AHMED				ESI (Employee)	197.00
Designation : Security Guard				Loan & Advance	661.00
Department : Operations					
P.F. A/C No. : DL/22524/46710					
E.S.I. A/C No. : 2016303215					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944706					
UAN No :					
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>2,225.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,030.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G120182	Basic	9,724.00	9,724.00	ESI (Employee) 191.00
Old Employee Id : D30832	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name : DABAL KISHOR				Fine 200.00
Father Name : SHYAMA CHARAN MISHRA				Loan & Advance 845.00
Designation : Security Guard				Provident Fund (Employee) 1,167.00
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 : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010043565660				
UAN No :				
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 2,403.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,500.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G120183 Old Employee Id : D30833 Employee Name : RAMKISHOR MISHRA Father Name : SHYAMA CHARAN MISHRA 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : BANK OF BARODA Bank Account No : 49360100001103 UAN No :	Basic HRA	9,724.00 1,180.00	9,724.00 1,180.00	Provident Fund (Employee) 1,167.00 Fine 200.00 ESI (Employee) 191.00 Labour Welfare (Employee) 0.75 Loan & Advance 825.00
<b>Total</b>		10,904.00	10,904.00	<b>Gross Deduction 2,383.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay</b>	8,520.00

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120188	Basic	9,724.00	7,528.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30838	HRA	1,180.00	914.00	Provident Fund (Employee)	903.00
Employee Name : DHARMENDRA KUMAR				ESI (Employee)	148.00
Father Name : GAURI SHANKAR				Loan & Advance	591.00
Designation : Security Guard				Fine	200.00
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 50361095925					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>8,442.00</b>	<b>Gross Deduction</b>	<b>1,842.75</b>
				<b>Net Pay</b>	<b>6,599.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120193	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30843	HRA	875.00	875.00	Fine	200.00
Employee Name : RAM PRAKASH	Transport Allowance	190.00	190.00	ESI (Employee)	232.00
Father Name : VISHNU DAYAL	Washing Allowance	52.00	52.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		2,110.00	Loan & Advance	801.00
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 : 3.00	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 : 916010043565754					
UAN No :					
	<b>Total</b>	<b>10,841.00</b>	<b>13,303.00</b>	<b>Gross Deduction</b>	<b>2,400.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,902.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120493	Basic	9,724.00	7,842.00	ESI (Employee)	161.00
Old Employee Id : D30848	HRA	1,180.00	952.00	Labour Welfare (Employee)	0.75
Employee Name : AMIT KUMAR	Holiday Encashment		352.00	Loan & Advance	378.00
Father Name : RAJ KUMAR				Provident Fund (Employee)	941.00
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 : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944861					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>9,146.00</b>	<b>Gross Deduction</b>	<b>1,480.75</b>
				<b>Net Pay</b>	<b>7,665.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120496	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30851	HRA	1,180.00	1,180.00	Loan & Advance	816.00
Employee Name : ANUJ KUMAR				Fine	200.00
Father Name : SUBHASH CHAND				ESI (Employee)	191.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34790098886					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>2,374.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,529.00</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 : December 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G120671	Basic	9,724.00	5,646.00	ESI (Employee) 110.00
Old Employee Id : D30883	HRA	262.00	152.00	Labour Welfare (Employee) 0.75
Employee Name : VIKRANT DHAMA	Transport Allowance	572.00	332.00	Loan & Advance 455.00
Father Name : BIJENDRA DHAMA	Washing Allowance	155.00	90.00	Fine 200.00
Designation : Security Guard	Arrear - Basic (Earning)		144.00	Provident Fund (Employee) 695.00
Department : Operations	Arrear OT (Earning)		5.00	
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 : 16.00	Woff : 2.00			
Paid Days : 18.00	LOP : 13.00			
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35588441651				
UAN No :				
<b>Total</b>		<b>10,713.00</b>	<b>6,369.00</b>	<b>Gross Deduction 1,460.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 4,908.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122468	Basic	9,724.00	7,842.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30912	HRA	1,180.00	952.00	Miscellaneous Dedn - 1	500.00
Employee Name : ANKUR MAAN				Provident Fund (Employee)	941.00
Father Name : SHOKENDRA SINGH MAAN				Fine	200.00
Designation : Security Guard				Loan & Advance	356.00
Department : Operations				ESI (Employee)	154.00
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 :					
	<b>Total</b>	<b>10,904.00</b>	<b>8,794.00</b>	<b>Gross Deduction</b>	<b>2,151.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,642.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122470	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30913	HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : MANOJ YADAV	Holiday Encashment		352.00	Fine	200.00
Father Name : ALAGU YADAV				Loan & Advance	1,046.00
Designation : Security Guard				Provident Fund (Employee)	1,167.00
Department : Operations				Miscellaneous Dedn - 1	500.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847380					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>3,110.75</b>
				<b>Net Pay</b>	<b>8,145.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G122905	Basic		9,724.00	9,724.00	ESI (Employee)	191.00
Old Employee Id : D30934	HRA		1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : BALRAM .					Fine	200.00
Father Name : ASHA RAM					Miscellaneous Dedn - 1	500.00
Designation : Security Guard					Provident Fund (Employee)	1,167.00
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050944942						
UAN No :						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>2,058.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,845.00</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 : December 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G123201	Basic		9,724.00	9,724.00	ESI (Employee)	191.00
Old Employee Id : D30964	HRA		1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : PAWAN KUMAR					Loan & Advance	690.00
Father Name : AMAR SINGH					Fine	200.00
Designation : Security Guard					Provident Fund (Employee)	1,167.00
Department : Operations					Miscellaneous Dedn - 1	500.00
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>2,748.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,155.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G123202	Basic	9,724.00	9,410.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30965	HRA	1,180.00	1,142.00	Loan & Advance 690.00
Employee Name : BRIJESH PATHAK				ESI (Employee) 185.00
Father Name : AMAR NATH PATHAK				Provident Fund (Employee) 1,129.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				Fine 200.00
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 : 916010050945024				
UAN No :				
	<b>Total</b>	<b>10,904.00</b>	<b>10,552.00</b>	<b>Gross Deduction 2,704.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,847.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123624	Basic	9,724.00	9,724.00	Loan & Advance	431.00
Old Employee Id : D30973	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : SANDEEP SINGH				Fine	200.00
Father Name : HARI SINGH BHANDARI				Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	191.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944971					
UAN No :					
	<b>Total</b>	10,904.00	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,989.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,914.00</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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123629	Basic HRA	9,724.00 1,180.00	8,783.00 1,066.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30978				Provident Fund (Employee)	1,054.00
Employee Name : AMITABH BACHCHAN				Registration Fee Dedn	250.00
Father Name : RAMVIR SINGH				Loan & Advance	651.00
Designation : Security Guard				Fine	200.00
Department : Operations				ESI (Employee)	173.00
P.F. A/C No. : NA				Labour Welfare (Employee)	0.75
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945107					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>9,849.00</b>	<b>Gross Deduction</b>	<b>2,828.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,020.00</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 : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G123649 Old Employee Id : D30999 Employee Name : AJAY KUMAR Father Name : OMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : AXIS BANK Bank Account No : 916010050945000 UAN No :	Basic HRA Overtime	9,724.00 1,180.00  352.00	Labour Welfare (Employee)      0.75 ESI (Employee)      197.00 Loan & Advance      668.00 Provident Fund (Employee)      1,167.00 Miscellaneous Dedn - 1      500.00 Registration Fee Dedn      250.00 Fine      200.00
<b>Total</b>		<b>10,904.00      11,256.00</b>	<b>Gross Deduction      2,982.75</b>  <b>Net Pay      8,273.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123650	Basic	9,724.00	8,156.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D31000	HRA	1,180.00	990.00	Provident Fund (Employee)	979.00
Employee Name : RISHI PAL				Registration Fee Dedn	250.00
Father Name : BABU RAM				Fine	200.00
Designation : Security Guard				Loan & Advance	668.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : NA				ESI (Employee)	161.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944984					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>9,146.00</b>	<b>Gross Deduction</b>	<b>2,758.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,387.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G123655	Basic	9,724.00	9,724.00	Registration Fee Dedn 250.00
Old Employee Id : D31008	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,167.00
Employee Name : RAVINDER PAL SINGH	Overtime		352.00	Loan & Advance 455.00
Father Name : HARPAL SINGH				Fine 200.00
Designation : Security Guard				ESI (Employee) 197.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945093				
UAN No :				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 2,269.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,986.00</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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124074	Basic	9,724.00	7,215.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D31056	HRA	1,180.00	875.00	Provident Fund (Employee)	866.00
Employee Name : MOHD. RAJEEK	Holiday Encashment		352.00	Loan & Advance	1,024.00
Father Name : MOHD. SAFI				Registration Fee Dedn	250.00
Designation : Security Guard				Fine	200.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : NA				ESI (Employee)	148.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945017					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>8,442.00</b>	<b>Gross Deduction</b>	<b>2,988.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,453.00</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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
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				Miscellaneous Dedn - 1	500.00
Father Name : RADHE SHYAM SINGH				Registration Fee Dedn	250.00
Designation : Security Guard				Fine	200.00
Department : Operations				ESI (Employee)	185.00
P.F. A/C No. : NA				Labour Welfare (Employee)	0.75
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 :					
	<b>Total</b>	<b>10,904.00</b>	<b>10,552.00</b>	<b>Gross Deduction</b>	<b>3,075.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,476.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124498	Basic	9,724.00	6,901.00	Labour Welfare (Employee) 0.75
Old Employee Id : D31111				HRA
Employee Name : AMIT KUMAR TIWARI				Loan & Advance 833.00
Father Name :				Provident Fund (Employee) 828.00
Designation : Security Guard				Fine 200.00
Department : Operations				Registration Fee Dedn 250.00
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 : 19.00	Woff : 3.00			
Paid Days : 22.00	LOP : 9.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944797				
UAN No :				
	<b>Total</b>	<b>10,904.00</b>	<b>7,738.00</b>	<b>Gross Deduction 2,247.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,490.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124500	Basic	9,724.00	6,901.00	ESI (Employee)	136.00
Old Employee Id : D31113	HRA	1,180.00	837.00	Labour Welfare (Employee)	0.75
Employee Name : RAM DEV				Loan & Advance	1,046.00
Father Name : VIRENDRA KUMAR				Registration Fee Dedn	250.00
Designation : Security Guard				Fine	200.00
Department : Operations				Provident Fund (Employee)	828.00
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944926					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>7,738.00</b>	<b>Gross Deduction</b>	<b>2,460.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,277.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124501	Basic	9,724.00	6,901.00	Provident Fund (Employee) 828.00
Old Employee Id : D31114	HRA	1,180.00	837.00	Registration Fee Dedn 250.00
Employee Name : ANKIT KUMAR				Fine 200.00
Father Name : SARVESH KUMAR				Loan & Advance 1,046.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 136.00
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 : 19.00	Woff : 3.00			
Paid Days : 22.00	LOP : 9.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944939				
UAN No :				
	<b>Total</b>	<b>10,904.00</b>	<b>7,738.00</b>	<b>Gross Deduction 2,460.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,277.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124503	Basic	9,724.00	5,333.00	Loan & Advance	1,046.00
Old Employee Id : D31116	HRA	1,180.00	647.00	Labour Welfare (Employee)	0.75
Employee Name : RAJ KARAN PAL				ESI (Employee)	105.00
Father Name : RAJ KISHOR PAL				Registration Fee Dedn	250.00
Designation : Security Guard				Fine	200.00
Department : Operations				Provident Fund (Employee)	640.00
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 : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>5,980.00</b>	<b>Gross Deduction</b>	<b>2,241.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>3,738.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G124505	Basic	9,724.00	6,901.00	Provident Fund (Employee) 828.00
Old Employee Id : D31118	HRA	1,180.00	837.00	Fine 200.00
Employee Name : LAXMENDER KUMAR				Registration Fee Dedn 250.00
Father Name : INDER PAL				ESI (Employee) 136.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				Loan & Advance 1,046.00
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 : 19.00      Woff : 3.00				
Paid Days : 22.00      LOP : 9.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944913				
UAN No :				
<b>Total</b>		<b>10,904.00</b>	<b>7,738.00</b>	<b>Gross Deduction 2,460.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,277.00</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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125040	Basic	9,724.00	4,391.00	Provident Fund (Employee) 527.00
Old Employee Id : D31130	HRA	1,180.00	533.00	Fine 200.00
Employee Name : BIRJU .				Registration Fee Dedn 250.00
Father Name : DEEP CHAND				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 87.00
Department : Operations				Loan & Advance 1,046.00
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 : 12.00	Woff : 2.00			
Paid Days : 14.00	LOP : 17.00			
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945172				
UAN No :				
	<b>Total</b>	<b>10,904.00</b>	<b>4,924.00</b>	<b>Gross Deduction 2,110.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 2,813.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125042	Basic	9,724.00	314.00	Provident Fund (Employee)	38.00
Old Employee Id : D31131	HRA	1,180.00	38.00	Loan & Advance	306.25
Employee Name : SURENDRA KUMAR				ESI (Employee)	7.00
Father Name : KAUSHAL KISHOR				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>352.00</b>	<b>Gross Deduction</b>	<b>352.00</b>
				<b>Net Pay</b>	

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125053	Basic	9,724.00	3,450.00	Labour Welfare (Employee)	0.75
Old Employee Id : D31139	HRA	1,180.00	419.00	ESI (Employee)	68.00
Employee Name : AMIT KUMAR				Loan & Advance	833.00
Father Name : RAJENDER				Provident Fund (Employee)	414.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Fine	200.00
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 : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>3,869.00</b>	<b>Gross Deduction</b>	<b>1,765.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>2,103.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125074	Basic	9,724.00	941.00	Provident Fund (Employee)	113.00
Old Employee Id : D31160	HRA	1,180.00	114.00	ESI (Employee)	19.00
Employee Name : DEEPAK SHARMA				Labour Welfare (Employee)	0.75
Father Name : HARISH CHAND SHARMA				Loan & Advance	922.25
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 : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 3525108000379					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>1,055.00</b>	<b>Gross Deduction</b>	<b>1,055.00</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  
This is a computer generated statement,signature not required.



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

**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125075	Basic	9,724.00	941.00	Labour Welfare (Employee) 0.75
Old Employee Id : D31161	HRA	1,180.00	114.00	ESI (Employee) 19.00
Employee Name : JASHVIR SINGH				Fine 126.25
Father Name : RAJPAL SINGH				Loan & Advance 546.00
Designation : Security Guard				Provident Fund (Employee) 113.00
Department : Operations				Registration Fee Dedn 250.00
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 : 3.00	Woff : 0.00			
Paid Days : 3.00	LOP : 28.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,904.00</b>	<b>1,055.00</b>	<b>Gross Deduction 1,055.00</b>
				<b>Net Pay</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052060	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27428	HRA	1,199.00	1,199.00	ESI (Employee)	192.00
Employee Name : SANDEEP SINGH				Provident Fund (Employee)	1,167.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 135401512148					
UAN No : 100330644119					
	<b>Total</b>	<b>10,923.00</b>	<b>10,923.00</b>	<b>Gross Deduction</b>	<b>1,359.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>9,563.00</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 : December 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G085831	Basic	11,830.00	11,067.00	ESI (Employee) 237.00
Old Employee Id : D29384	HRA	2,140.00	2,002.00	Loan & Advance 240.00
Employee Name : JITENDER KUMAR KAUSHIK	Holiday Encashment		451.00	Provident Fund (Employee) 1,328.00
Father Name : RICH PAL				Labour Welfare (Employee) 0.75
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 : 24.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533237				
UAN No : 100519711970				
<b>Total</b>		<b>13,970.00</b>	<b>13,520.00</b>	<b>Gross Deduction 1,805.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay 11,714.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101147	Basic	9,724.00	7,215.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30088	HRA	1,200.00	890.00	Fine	200.00
Employee Name : PAWAN .	Holiday Encashment		352.00	Provident Fund (Employee)	866.00
Father Name : KANWAR PAL				ESI (Employee)	148.00
Designation : Security Guard				Loan & Advance	30.00
Department : Operations					
P.F. A/C No. : DL/22524/45040					
E.S.I. A/C No. : 2015982647					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 19.00      Woff : 3.00					
Paid Days : 23.00      LOP : 8.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525081					
UAN No : 100645763982					
	<b>Total</b>	10,924.00	8,457.00	<b>Gross Deduction</b>	<b>1,244.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	7,212.00

**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 : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G107926 Old Employee Id : D30329 Employee Name : DEVENDRA KUMAR 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 : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 054801511813 UAN No : 100727058875	Basic HRA	9,724.00 1,199.00	9,724.00 1,199.00	Provident Fund (Employee) 1,167.00 Fine 200.00 ESI (Employee) 192.00 Labour Welfare (Employee) 0.75
<b>Total</b>		<b>10,923.00</b>	<b>10,923.00</b>	<b>Gross Deduction 1,559.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)			<b>Net Pay</b>	<b>9,363.00</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 : December 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G113769	Basic		9,723.00	9,096.00	ESI (Employee)	189.00
Old Employee Id : D30659	HRA		1,196.00	1,119.00	Provident Fund (Employee)	1,117.00
Employee Name : MANOJ KUMAR	Arrear - Basic (Earning)			209.00	Labour Welfare (Employee)	0.75
Father Name : VEERPAL SINGH	Holiday Encashment			352.00		
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 : 19.00      Woff : 4.00						
Paid Days : 29.00      LOP : 2.00						
NFH Days : 1.00						
PL Days : 3.00      CL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509644						
UAN No :						
	<b>Total</b>		10,919.00	10,776.00	<b>Gross Deduction</b>	<b>1,306.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)					<b>Net Pay</b>	9,469.00

**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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G117582	Basic	11,830.00	11,830.00	ESI (Employee)	245.00
Old Employee Id : D30757	HRA	2,140.00	2,140.00	Labour Welfare (Employee)	0.75
Employee Name : TILAK RAM				Provident Fund (Employee)	1,420.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505923					
UAN No :					
	<b>Total</b>	<b>13,970.00</b>	<b>13,970.00</b>	<b>Gross Deduction</b>	<b>1,665.75</b>
				<b>Net Pay</b>	<b>12,304.00</b>

Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)

**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 : December 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G119189	Basic	9,724.00	9,724.00	Loan & Advance	398.00
Old Employee Id : D30824	HRA	1,200.00	1,200.00	ESI (Employee)	192.00
Employee Name : JASVEER .				Provident Fund (Employee)	1,167.00
Father Name : HARIOM SAINI				Fine	200.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847348					
UAN No :					
	<b>Total</b>	<b>10,924.00</b>	<b>10,924.00</b>	<b>Gross Deduction</b>	<b>1,957.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>8,966.00</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 : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122464	Basic	9,725.00	9,411.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30908	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,129.00
Employee Name : SULTAN .				Fine	200.00
Father Name : ISHAK KHAN				Loan & Advance	690.00
Designation : Security Guard				ESI (Employee)	186.00
Department : Operations				Labour Welfare (Employee)	0.75
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847351					
UAN No :					
	<b>Total</b>	<b>10,925.00</b>	<b>10,572.00</b>	<b>Gross Deduction</b>	<b>2,705.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>7,866.00</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.