



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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000919	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D10290	HRA	1,200.00	1,200.00	Loan & Advance 718.00
Employee Name : Rizwan Khan Ahmad	Overtime		1,789.00	Advance Deduction 80.00
Father Name : MD.YUNUS KHAN				ESI (Employee) 213.00
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 : 2.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504428				
UAN No : 100314416886				
	<b>Total</b>	<b>10,378.00</b>	<b>12,167.00</b>	<b>Gross Deduction 2,112.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 10,055.00</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.



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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002018	Basic	9,178.00	9,178.00	ESI (Employee) 195.00
Old Employee Id : D25319	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Rajesh Kumar	Overtime		716.00	Fine 100.00
Father Name : BHIM PRASAD MANDAL				Advance Deduction 80.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33277				
E.S.I. A/C No. : 2014216998				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505975				
UAN No : 100296034318				
Total		10,378.00	11,094.00	Gross Deduction 1,476.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,618.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004167 Old Employee Id : D13893 Employee Name : Jitender Kumar Father Name : BALESHWAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/23534 E.S.I. A/C No. : 2013282202 Loan Balance : NIL OT Hrs/Days : 2.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601525270 UAN No : 100176508814	Basic HRA Overtime	9,178.00 1,200.00  	9,178.00 1,200.00 1,431.00	ESI (Employee) 207.00 Loan & Advance 1.00 Provident Fund (Employee) 1,101.00 Advance Deduction 80.00
Total		10,378.00	11,809.00	Gross Deduction 1,389.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,420.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006900	Basic	9,178.00	9,178.00	Loan & Advance 4.00
Old Employee Id : D16666	HRA	1,200.00	1,200.00	Fine 100.00
Employee Name : Rajesh Ojha Kumar	Overtime		2,862.00	Advance Deduction 80.00
Father Name : DEVENDER NATH OJHA				ESI (Employee) 232.00
Designation : Security Guard				Provident Fund (Employee) 1,101.00
Department : Operations				
P.F. A/C No. : DL/22524/27365				
E.S.I. A/C No. : 2013671203				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516310				
UAN No : 100296434118				
<b>Total</b>		10,378.00	13,240.00	<b>Gross Deduction 1,517.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 11,723.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008274	Basic	9,178.00	9,178.00	ESI (Employee) 201.00
Old Employee Id : D20352	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Ashok Gaur Kumar	Overtime		1,074.00	Loan & Advance 361.00
Father Name : NAGENDER PRASAD				Advance Deduction 80.00
Designation : Security Guard				Fine 500.00
Department : Operations				
P.F. A/C No. : DL/22524/28721				
E.S.I. A/C No. : 2013710372				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506188				
UAN No : 100093422795				
<b>Total</b>		<b>10,378.00</b>	<b>11,452.00</b>	<b>Gross Deduction 2,243.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,209.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012875	Basic	9,178.00	9,178.00	Loan & Advance	208.00
Old Employee Id : D25463	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,101.00
Employee Name : Pintu Pandey	Overtime		1,431.00	ESI (Employee)	207.00
Father Name : NARAIN PANDEY				Fine	200.00
Designation : Security Guard				Advance Deduction	80.00
Department : Operations					
P.F. A/C No. : DL/22524/33449					
E.S.I. A/C No. : 2014240613					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201515337					
UAN No : 100271928695					
	<b>Total</b>	10,378.00	11,809.00	<b>Gross Deduction</b>	<b>1,796.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,013.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012894	Basic	9,178.00	7,279.00	Provident Fund (Employee)	873.00
Old Employee Id : D25488	HRA	1,200.00	952.00	ESI (Employee)	170.00
Employee Name : Vinod Kumar	Overtime		1,431.00	Advance Deduction	80.00
Father Name : RAM AKABAL				Fine	100.00
Designation : Security Guard				Loan & Advance	4.00
Department : Operations					
P.F. A/C No. : DL/22524/33636					
E.S.I. A/C No. : 2014251115					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 14.00 Woff : 3.00					
Paid Days : 23.00 LOP : 6.00					
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506245					
UAN No : 100408199582					
Total		10,378.00	9,662.00	Gross Deduction	1,227.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,435.00

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**DELHI BRANCH,,,**

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024949	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D25855	HRA	1,200.00	1,200.00	ESI (Employee)	207.00
Employee Name : HARI BHAWAN	Overtime		1,431.00	Advance Deduction	80.00
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 : 2.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550499					
UAN No : 100161240805					
<b>Total</b>		10,378.00	11,809.00	<b>Gross Deduction</b>	<b>1,388.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,421.00</b>

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033460	Basic	11,154.00	11,154.00	ESI (Employee) 329.00
Old Employee Id : D26249	HRA	2,140.00	2,140.00	Fine 200.00
Employee Name : AASHISH KUMAR MISHRA	Overtime		5,501.00	Provident Fund (Employee) 1,338.00
Father Name : RAJESH MISHRA				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/35823				
E.S.I. A/C No. : 2014489556				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506835				
UAN No : 100071699177				
Total		13,294.00	18,795.00	Gross Deduction 1,867.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 16,928.00	

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052868	Basic	9,178.00	2,215.00	Provident Fund (Employee)	266.00
Old Employee Id : D27485	HRA	1,200.00	290.00	ESI (Employee)	51.00
Employee Name : LAXMAN SINGH	Overtime		358.00	Loan & Advance	148.00
Father Name : HIRA SINGH				Advance Deduction	80.00
Designation : CCTV Operator				Fine	100.00
Department : Operations					
P.F. A/C No. : DL/22524/39289					
E.S.I. A/C No. : 2007145383					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 6.00      Woff : 1.00					
Paid Days : 7.00      LOP : 22.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101511266					
UAN No : 100204670700					
	Total	10,378.00	2,863.00	Gross Deduction	645.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	2,218.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059863	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28057	HRA	1,200.00	1,200.00	Fine	300.00
Employee Name : KAPIL KUMAR	Overtime		1,073.00	Advance Deduction	80.00
Father Name : LOKESH SINGH				ESI (Employee)	201.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40333					
E.S.I. A/C No. : 1013689359					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701553260					
UAN No : 100028888086					
	<b>Total</b>	<b>10,378.00</b>	<b>11,451.00</b>	<b>Gross Deduction</b>	<b>1,682.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,769.00</b>

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065327	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28307	HRA	1,200.00	1,200.00	ESI (Employee)	188.00
Employee Name : SANJAY KUMAR GIRI	Overtime		358.00	Fine	200.00
Father Name : RAGHUBIR GIRI				Advance Deduction	80.00
Designation : Security Guard				Loan & Advance	242.00
Department : Operations					
P.F. A/C No. : DL/22524/41004					
E.S.I. A/C No. : 2015292080					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 44630100003903					
UAN No : 100044447068					
	<b>Total</b>	10,378.00	<b>10,736.00</b>	<b>Gross Deduction</b>	<b>1,811.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,925.00</b>

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077158	Basic	9,178.00	9,178.00	Fine 300.00
Old Employee Id : D28852	HRA	1,200.00	1,200.00	Advance Deduction 80.00
Employee Name : PRAVEEN DHAMA	Overtime		1,073.00	Provident Fund (Employee) 1,101.00
Father Name : CHARAN SINGH				ESI (Employee) 201.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42530				
E.S.I. A/C No. : 2015528655				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : BANK OF INDIA				
Bank Account No : 722010110005851				
UAN No : 100504890510				
Total		10,378.00	11,451.00	Gross Deduction 1,682.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,769.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077170 Old Employee Id : D28859 Employee Name : PRAVEEN KUMAR Father Name : UMESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42543 E.S.I. A/C No. : 2013712817 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 PL Days : 3.00  Bank Name : ICICI BANK Bank Account No : 072401505269 UAN No : 100506320169	Basic HRA	9,178.00 1,200.00	9,178.00 1,200.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,101.00 Advance Deduction 80.00
Total		10,378.00	10,378.00	Gross Deduction 1,363.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,015.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077173 Old Employee Id : D28862 Employee Name : TRIBHUVAN NATH 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 : 6.00 Woff : 2.00 Paid Days : 14.00 LOP : 15.00 NFH Days : 0.00 PL Days : 6.00  Bank Name : ICICI BANK Bank Account No : 135101503014 UAN No : 100504835211	Basic HRA	9,178.00 1,200.00	4,431.00 579.00	ESI (Employee) 88.00 Loan & Advance 148.00 Provident Fund (Employee) 532.00 Advance Deduction 80.00
Total		10,378.00	5,010.00	Gross Deduction 848.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 4,162.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077184 Old Employee Id : D28872 Employee Name : BALVANT SINGH Father Name : BIRENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42568 E.S.I. A/C No. : 2015528734 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 21.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 PL Days : 4.00  Bank Name : ICICI BANK Bank Account No : 033001517952 UAN No : 100504848489	Basic HRA Overtime	9,178.00 1,197.00  2,504.00	9,178.00 1,197.00  2,504.00	Advance Deduction 80.00 Fine 100.00 Loan & Advance 4.00 ESI (Employee) 226.00 Provident Fund (Employee) 1,101.00
Total		10,375.00	12,879.00	Gross Deduction 1,511.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 11,368.00

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**DELHI BRANCH,,,**

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077488	Basic	9,244.00	9,244.00	Loan & Advance 247.00
Old Employee Id : D28884	HRA	1,117.00	1,117.00	Advance Deduction 80.00
Employee Name : SNEH GUPTA	Overtime		716.00	ESI (Employee) 194.00
Father Name : PREM KUMAR GUPTA				Provident Fund (Employee) 1,109.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42583				
E.S.I. A/C No. : 2015528774				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071501506286				
UAN No : 100505717453				
	<b>Total</b>	<b>10,361.00</b>	<b>11,077.00</b>	<b>Gross Deduction 1,630.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,447.00</b>

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G078312 Old Employee Id : D28926 Employee Name : SANJEEV KUMAR 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 : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101517303 UAN No : 100512249413	Basic HRA Overtime	9,178.00 1,200.00  358.00	9,178.00 1,200.00  358.00	Advance Deduction 80.00 ESI (Employee) 188.00 Provident Fund (Employee) 1,101.00
Total		10,378.00	10,736.00	Gross Deduction 1,369.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,367.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083289	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29017	HRA	1,200.00	1,200.00	ESI (Employee)	220.00
Employee Name : MAHENDAR PRATAP MISHRA	Overtime		2,147.00	Fine	300.00
Father Name : DWARKA PRASAD				Advance Deduction	80.00
Designation : Security Guard				Loan & Advance	36.00
Department : Operations					
P.F. A/C No. : DL/22524/42976					
E.S.I. A/C No. : 2015636195					
Loan Balance : NIL					
OT Hrs/Days : 3.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524320					
UAN No : 100511681801					
	<b>Total</b>	10,378.00	12,525.00	<b>Gross Deduction</b>	<b>1,737.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,788.00</b>

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



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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083297	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29024	HRA	1,200.00	1,200.00	Advance Deduction 80.00
Employee Name : DHARMENDRA KUMAR	Overtime		358.00	Loan & Advance 30.00
Father Name : BHAWANI PRASAD SHARMA				ESI (Employee) 188.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524355				
UAN No : 100511597928				
<b>Total</b>		10,378.00	10,736.00	<b>Gross Deduction 1,399.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,337.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083298	Basic	9,178.00	7,596.00	ESI (Employee) 176.00
Old Employee Id : D29025	HRA	1,200.00	993.00	Provident Fund (Employee) 912.00
Employee Name : RASHID ALI	Overtime		1,431.00	Advance Deduction 80.00
Father Name : INAYAT ALI				Fine 300.00
Designation : Security Guard				Loan & Advance 290.00
Department : Operations				
P.F. A/C No. : DL/22524/42979				
E.S.I. A/C No. : 2015636204				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 24.00 LOP : 5.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518611				
UAN No : 100511748025				
Total		10,378.00	10,020.00	Gross Deduction 1,758.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,262.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083306 Old Employee Id : D29033 Employee Name : AMIT . 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 : 23.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00 PL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 039601524350 UAN No : 100512196183	Basic HRA	9,178.00 1,200.00	9,178.00 1,200.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,101.00 Advance Deduction 80.00
<b>Total</b>		<b>10,378.00</b>	<b>10,378.00</b>	<b>Gross Deduction 1,363.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,015.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083316	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29047	HRA	1,200.00	1,200.00	ESI (Employee)	201.00
Employee Name : BAIKUNTHA NATH TIWARI	Overtime		1,074.00	Fine	300.00
Father Name : MATA CHARAN TIWARI				Advance Deduction	80.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42984					
E.S.I. A/C No. : 2015636223					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524356					
UAN No : 100511914988					
	<b>Total</b>	<b>10,378.00</b>	<b>11,452.00</b>	<b>Gross Deduction</b>	<b>1,682.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,770.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083320	Basic	9,178.00	9,178.00	ESI (Employee) 195.00
Old Employee Id : D29051	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : PUSPENDRA KUMAR	Overtime		716.00	Fine 200.00
Father Name : JAGANNATH				Advance Deduction 80.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42986				
E.S.I. A/C No. : 2015636228				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524360				
UAN No : 100511756908				
Total		10,378.00	11,094.00	Gross Deduction 1,576.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,518.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083322	Basic	9,178.00	6,013.00	ESI (Employee) 145.00
Old Employee Id : D29052	HRA	1,242.00	814.00	Loan & Advance 22.00
Employee Name : YATENDER KUMAR	Transport Allowance	90.00	59.00	Fine 300.00
Father Name : SURENDER SINGH	Washing Allowance	52.00	34.00	Provident Fund (Employee) 722.00
Designation : Security Guard	Overtime		1,364.00	
Department : Operations				
P.F. A/C No. : DL/22524/42987				
E.S.I. A/C No. : 2015636229				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 17.00      Woff : 2.00				
Paid Days : 19.00      LOP : 10.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524273				
UAN No : 100512294502				
	<b>Total</b>	10,562.00	<b>8,284.00</b>	<b>Gross Deduction 1,189.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 7,095.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083323	Basic	9,178.00	9,178.00	Advance Deduction 80.00
Old Employee Id : D29053	HRA	1,200.00	1,200.00	Fine 300.00
Employee Name : SAILEN DRONATH DAS	Overtime		1,431.00	Provident Fund (Employee) 1,101.00
Father Name : KASHINATH DAS				ESI (Employee) 207.00
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 : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524370				
UAN No : 100511815512				
<b>Total</b>		10,378.00	<b>11,809.00</b>	<b>Gross Deduction 1,688.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 10,121.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083326	Basic	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D29056	HRA	1,200.00	1,200.00	Advance Deduction 80.00
Employee Name : DEEPAK KASHYAP	Overtime		716.00	Provident Fund (Employee) 1,101.00
Father Name : VEERPAL SINGH				ESI (Employee) 195.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43060				
E.S.I. A/C No. : 2015636232				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 23.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524322				
UAN No : 100512342310				
<b>Total</b>		10,378.00	11,094.00	<b>Gross Deduction 1,476.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,618.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083338	Basic	9,178.00	9,178.00	Advance Deduction 80.00
Old Employee Id : D29070	HRA	1,200.00	1,200.00	Loan & Advance 148.00
Employee Name : MANISH KUMAR	Overtime		358.00	Provident Fund (Employee) 1,101.00
Father Name : CHARAN DAS				ESI (Employee) 188.00
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 : 0.50      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524310				
UAN No : 100511632196				
	<b>Total</b>	<b>10,378.00</b>	<b>10,736.00</b>	<b>Gross Deduction 1,517.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,219.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083345 Old Employee Id : D29076 Employee Name : SURENDER KUMAR Father Name : LAKHI RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42992 E.S.I. A/C No. : 2015636251 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 12.00 NFH Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3905496861 UAN No : 100511846049	Basic HRA	9,178.00 1,200.00	5,380.00 703.00	ESI (Employee) 107.00 Advance Deduction 80.00 Provident Fund (Employee) 646.00
Total		10,378.00	6,083.00	Gross Deduction 833.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 5,250.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083347 Old Employee Id : D29077 Employee Name : HARPREET SINGH Father Name : MALKIAT SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43063 E.S.I. A/C No. : 2015636358 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 PL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 039601524328 UAN No : 100511897765	Basic HRA	9,178.00 1,200.00	9,178.00 1,200.00	Provident Fund (Employee) 1,101.00 Advance Deduction 80.00 ESI (Employee) 182.00
Total		10,378.00	10,378.00	Gross Deduction 1,363.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,015.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083350	Basic	9,178.00	9,178.00	ESI (Employee) 201.00
Old Employee Id : D29079	HRA	1,200.00	1,200.00	Advance Deduction 80.00
Employee Name : RAM SEVAK	Overtime		1,074.00	Fine 200.00
Father Name : SHRIPAL SHARMA				Provident Fund (Employee) 1,101.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43064				
E.S.I. A/C No. : 2015636255				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524338				
UAN No : 100512252140				
	<b>Total</b>	<b>10,378.00</b>	<b>11,452.00</b>	<b>Gross Deduction 1,582.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,870.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083352	Basic	9,178.00	9,178.00	Advance Deduction 80.00
Old Employee Id : D29081	HRA	1,200.00	1,200.00	Fine 200.00
Employee Name : JAMUNA PRASAD YADAV	Overtime		1,789.00	Provident Fund (Employee) 1,101.00
Father Name : JUGAL KISHOR YADAV				ESI (Employee) 213.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43065				
E.S.I. A/C No. : 2015636257				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518506				
UAN No : 100511785363				
Total		10,378.00	12,167.00	Gross Deduction 1,594.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,573.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083374	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29103	HRA	1,200.00	1,200.00	ESI (Employee)	188.00
Employee Name : HEMANT .	Overtime		358.00	Advance Deduction	80.00
Father Name : PRADEEP SHARMA				Fine	300.00
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 : 0.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34870204625					
UAN No : 100512038243					
Total		10,378.00	10,736.00	Gross Deduction	1,669.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,067.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083376	Basic	9,178.00	9,178.00	Advance Deduction 80.00
Old Employee Id : D29104	HRA	1,200.00	1,200.00	ESI (Employee) 201.00
Employee Name : SANJAY .	Overtime		1,074.00	Provident Fund (Employee) 1,101.00
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 : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518516				
UAN No : 100512326272				
Total		10,378.00	11,452.00	Gross Deduction 1,382.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,070.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083377	Basic	9,178.00	8,862.00	Loan & Advance 66.00
Old Employee Id : D29105	HRA	1,200.00	1,159.00	Advance Deduction 80.00
Employee Name : MADAN GAUR	Overtime		716.00	ESI (Employee) 188.00
Father Name : BABU RAM				Provident Fund (Employee) 1,063.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43002				
E.S.I. A/C No. : 2015636277				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518906				
UAN No : 100511560234				
	<b>Total</b>	10,378.00	10,737.00	<b>Gross Deduction 1,397.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,340.00</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.**



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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083385	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29110	HRA	1,200.00	1,200.00	ESI (Employee)	207.00
Employee Name : VIJAY SHRIVASTAV	Overtime		1,431.00	Advance Deduction	80.00
Father Name : SHANKAR LAL SHRIVASTAV				Fine	300.00
Designation : Security Guard				Loan & Advance	165.00
Department : Operations					
P.F. A/C No. : DL/22524/43004					
E.S.I. A/C No. : 2015636282					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524381					
UAN No : 100512227296					
	<b>Total</b>	<b>10,378.00</b>	<b>11,809.00</b>	<b>Gross Deduction</b>	<b>1,853.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,956.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083393 Old Employee Id : D29118 Employee Name : RAMEEZ RAZA Father Name : MOBEEN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43089 E.S.I. A/C No. : 2015636367 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524312 UAN No : 100511926561	Basic HRA	9,178.00 1,200.00	9,178.00 1,200.00	ESI (Employee) Advance Deduction Fine Provident Fund (Employee)	182.00 80.00 100.00 1,101.00
Total		10,378.00	10,378.00	Gross Deduction	1,463.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,915.00

**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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083402	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29127	HRA	1,200.00	1,200.00	ESI (Employee)	201.00
Employee Name : JASWANT .	Overtime		1,074.00	Advance Deduction	80.00
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 : 1.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524343					
UAN No : 100512091752					
Total		10,378.00	11,452.00	Gross Deduction	1,382.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,070.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083410	Basic	9,178.00	9,178.00	Loan & Advance 36.00
Old Employee Id : D29137				Advance Deduction 80.00
Employee Name : PRAMOD KUMAR	HRA	1,200.00	1,200.00	ESI (Employee) 182.00
Father Name : NANAK CHAND				Provident Fund (Employee) 1,101.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43008				
E.S.I. A/C No. : 2015636295				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524313				
UAN No : 100511978027				
Total		10,378.00	10,378.00	Gross Deduction 1,399.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,979.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083411	Basic	9,178.00	2,215.00	Loan & Advance 22.00
Old Employee Id : D29138				
Employee Name : VIKRAM KUMAR	HRA	1,200.00	290.00	Advance Deduction 80.00
Father Name : KEDAR RAY				Provident Fund (Employee) 266.00
Designation : Security Guard				ESI (Employee) 44.00
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 : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 22.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518512				
UAN No : 100511817600				
Total		10,378.00	2,505.00	Gross Deduction 412.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 2,093.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083416	Basic	9,178.00	7,912.00	ESI (Employee) 182.00
Old Employee Id : D29143	HRA	1,200.00	1,034.00	Provident Fund (Employee) 949.00
Employee Name : DILSHAD .	Overtime		1,431.00	Fine 200.00
Father Name : YASHIN				Advance Deduction 80.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43073				
E.S.I. A/C No. : 2015636374				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524354				
UAN No : 100512368666				
<b>Total</b>		10,378.00	10,377.00	<b>Gross Deduction 1,411.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 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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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083417 Old Employee Id : D29144 Employee Name : SHAKIR KHAN Father Name : IKRAMU ALI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43012 E.S.I. A/C No. : 2015636331 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524337 UAN No : 100511747325	Basic HRA Overtime	9,178.00 1,200.00  716.00	8,862.00 1,159.00  716.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,063.00 Advance Deduction 80.00
Total		10,378.00	10,737.00	Gross Deduction 1,331.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,406.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083420	Basic	9,178.00	9,178.00	Advance Deduction 80.00
Old Employee Id : D29148	HRA	1,200.00	1,200.00	Fine 300.00
Employee Name : MAU HARUN	Overtime		1,074.00	Provident Fund (Employee) 1,101.00
Father Name : ISLAM				Loan & Advance 66.00
Designation : Security Guard				ESI (Employee) 201.00
Department : Operations				
P.F. A/C No. : DL/22524/43015				
E.S.I. A/C No. : 2015636342				
Loan Balance : NIL				
OT Hrs/Days : 1.50      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524351				
UAN No : 100511751793				
	<b>Total</b>	<b>10,378.00</b>	<b>11,452.00</b>	<b>Gross Deduction 1,748.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,704.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083424	Basic	9,178.00	9,178.00	Advance Deduction 80.00
Old Employee Id : D29160	HRA	1,200.00	1,200.00	Fine 100.00
Employee Name : JITENDRA .	Overtime		715.00	Provident Fund (Employee) 1,101.00
Father Name : KHARAK SINGH				ESI (Employee) 195.00
Designation : Security Guard				Loan & Advance 210.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514623				
UAN No : 100511821613				
<b>Total</b>		<b>10,378.00</b>	<b>11,093.00</b>	<b>Gross Deduction 1,686.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,407.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083572	Basic	9,178.00	9,178.00	ESI (Employee) 182.00
Old Employee Id : D29197				Provident Fund (Employee) 1,101.00
Employee Name : SANTOSH DEVI	HRA	1,200.00	1,200.00	Loan & Advance 246.00
Husband Name : RAJESH PANDEY				Advance Deduction 80.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43147				
E.S.I. A/C No. : 2012555183				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525470				
UAN No : 100512084103				
	<b>Total</b>	<b>10,378.00</b>	<b>10,378.00</b>	<b>Gross Deduction 1,609.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,769.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083574	Basic	9,179.00	8,229.00	Provident Fund (Employee)	987.00
Old Employee Id : D29199	HRA	1,200.00	1,076.00	ESI (Employee)	195.00
Employee Name : VIKAS .	Overtime		1,789.00	Advance Deduction	80.00
Father Name : OMAPAL				Fine	300.00
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 : 2.50      ED Days : NA					
Working Day : 18.00      Woff : 3.00					
Paid Days : 26.00      LOP : 3.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : STATE BANK OF PATIALA					
Bank Account No : 55145168450					
UAN No : 100512006951					
	<b>Total</b>	10,379.00	11,094.00	<b>Gross Deduction</b>	<b>1,562.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,532.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084513 Old Employee Id : D29276 Employee Name : IRFAN KHAN Father Name : ISHAK KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43420 E.S.I. A/C No. : 2014743351 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 21.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00 PL Days : 4.00  Bank Name : CANARA BANK Bank Account No : 2947101011891 UAN No : 100518133153	Basic HRA	9,178.00 1,200.00	9,178.00 1,200.00	Loan & Advance 1.00 Provident Fund (Employee) 1,101.00 Fine 200.00 Advance Deduction 80.00 ESI (Employee) 182.00
<b>Total</b>		<b>10,378.00</b>	<b>10,378.00</b>	<b>Gross Deduction 1,564.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,814.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086519	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29439	HRA	1,200.00	1,200.00	Advance Deduction 80.00
Employee Name : DHARMENDER KUMAR	Overtime		358.00	Loan & Advance 249.00
Father Name : RAM KISHOR				ESI (Employee) 188.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43588				
E.S.I. A/C No. : 2015686720				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135101502929				
UAN No : 100519489779				
Total		10,378.00	10,736.00	Gross Deduction 1,618.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,118.00	

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086779 Old Employee Id : D29450 Employee Name : SANTOSH KUMAR SINGH Father Name : RAJVALLABH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43612 E.S.I. A/C No. : 2015687022 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101518970 UAN No : 100519451445	Basic HRA Overtime	9,178.00 1,200.00	9,178.00 1,200.00 1,074.00	Loan & Advance 1.00 Advance Deduction 80.00 Fine 100.00 ESI (Employee) 201.00 Provident Fund (Employee) 1,101.00
Total		10,378.00	11,452.00	Gross Deduction 1,483.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,969.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087039	Basic	9,178.00	3,165.00	Provident Fund (Employee)	380.00
Old Employee Id : D29466				ESI (Employee)	63.00
Employee Name : RAHUL KUMAR	HRA	1,200.00	414.00	Advance Deduction	80.00
Father Name : SRIPAL				Fine	100.00
Designation : Security Guard				Loan & Advance	214.00
Department : Operations					
P.F. A/C No. : DL/22524/43667					
E.S.I. A/C No. : 2015719363					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 4.00      Woff : 1.00					
Paid Days : 10.00      LOP : 19.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509782					
UAN No : 100506208661					
	<b>Total</b>	<b>10,378.00</b>	<b>3,579.00</b>	<b>Gross Deduction</b>	<b>837.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>2,742.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087040	Basic	9,179.00	8,862.00	ESI (Employee) 226.00
Old Employee Id : D29467	HRA	1,200.00	1,159.00	Provident Fund (Employee) 1,063.00
Employee Name : DILIP KUMAR MISHRA	Overtime		2,861.00	Advance Deduction 80.00
Father Name : BARMESHWAR NATH MISHRA				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43645				
E.S.I. A/C No. : 2015719310				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525190				
UAN No : 100504791267				
	<b>Total</b>	10,379.00	<b>12,882.00</b>	<b>Gross Deduction 1,469.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 11,413.00</b>

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087802	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29485	HRA	1,200.00	1,200.00	ESI (Employee)	201.00
Employee Name : MAN SINGH	Overtime		1,074.00	Advance Deduction	80.00
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 : 1.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 3222101001003					
UAN No : 100506133575					
Total		10,378.00	11,452.00	Gross Deduction	1,382.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,070.00

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





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DELHI BRANCH,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087864 Old Employee Id : D29514 Employee Name : RAVINDRA PANVAR Father Name : EESHVAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43782 E.S.I. A/C No. : 2015720435 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 8.00 NFH Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 33769536736 UAN No : 100504993955	Basic HRA Overtime	9,178.00 1,200.00	6,646.00 869.00 357.00	ESI (Employee) Fine Advance Deduction Provident Fund (Employee) Loan & Advance	138.00 100.00 80.00 798.00 228.00
Total		10,378.00	7,872.00	Gross Deduction	1,344.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,528.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088788 Old Employee Id : D29563 Employee Name : MANINDAR SINGH 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 : 3.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0512000100309298 UAN No : 100512075732	Basic HRA Overtime	9,178.00 1,200.00  2,147.00	9,178.00 1,200.00  2,147.00	ESI (Employee) 220.00 Loan & Advance 1.00 Provident Fund (Employee) 1,101.00 Fine 100.00 Advance Deduction 80.00
Total		10,378.00	12,525.00	Gross Deduction 1,502.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 11,023.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088869	Basic	9,178.00	8,229.00	Loan & Advance 249.00
Old Employee Id : D29574	HRA	1,200.00	1,076.00	Provident Fund (Employee) 987.00
Employee Name : NEERAJ PRAKASH	Overtime		716.00	Fine 100.00
Father Name : DAYANAND SHARMA				Advance Deduction 80.00
Designation : Security Guard				ESI (Employee) 176.00
Department : Operations				
P.F. A/C No. : DL/22524/43851				
E.S.I. A/C No. : 2015759238				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 26.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509777				
UAN No : 100511652607				
	<b>Total</b>	<b>10,378.00</b>	<b>10,021.00</b>	<b>Gross Deduction 1,592.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,429.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090737	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29646	HRA	1,200.00	1,200.00	ESI (Employee)	188.00
Employee Name : SANJAY SAHOO	Overtime		357.00	Loan & Advance	1.00
Father Name : RAMAKANT				Fine	100.00
Designation : Security Guard				Advance Deduction	80.00
Department : Operations					
P.F. A/C No. : DL/22524/44013					
E.S.I. A/C No. : 2015760376					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34352559158					
UAN No : 100512114633					
Total		10,378.00	10,735.00	Gross Deduction	1,470.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,265.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090745 Old Employee Id : D29654 Employee Name : VIKRAM SINGH 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 : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 4.00 NFH Days : 0.00  Bank Name : BANK OF BARODA Bank Account No : 32200100003250 UAN No : 100512302994	Basic HRA	9,178.00 1,200.00	7,912.00 1,034.00	Advance Deduction 80.00 ESI (Employee) 157.00 Provident Fund (Employee) 949.00
Total		10,378.00	8,946.00	Gross Deduction 1,186.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 7,760.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090750	Basic HRA	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29659		1,200.00	1,200.00	ESI (Employee) 182.00
Employee Name : BIJENDER SINGH				Advance Deduction 80.00
Father Name : RAJ SINGH				Fine 200.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44038				
E.S.I. A/C No. : 2015760443				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100029942944				
UAN No : 100519373283				
<b>Total</b>		<b>10,378.00</b>	<b>10,378.00</b>	<b>Gross Deduction 1,563.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,815.00</b>

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090756	Basic	11,154.00	9,231.00	Provident Fund (Employee)	1,108.00
Old Employee Id : D29665	HRA	2,140.00	1,771.00	ESI (Employee)	201.00
Employee Name : FIROJ .	Overtime		458.00	Loan & Advance	246.00
Father Name : HUKUM CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44043					
E.S.I. A/C No. : 2015760451					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 15.00      Woff : 3.00					
Paid Days : 24.00      LOP : 5.00					
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0512001700005922					
UAN No : 100518114117					
<b>Total</b>		<b>13,294.00</b>	<b>11,460.00</b>	<b>Gross Deduction</b>	<b>1,555.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,905.00</b>

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090762	Basic	9,178.00	8,229.00	Provident Fund (Employee)	987.00
Old Employee Id : D29671	HRA	1,200.00	1,076.00	ESI (Employee)	176.00
Employee Name : UDAYVEER SINGH	Overtime		716.00	Fine	200.00
Father Name : SATVEER SINGH				Advance Deduction	80.00
Designation : Security Guard				Loan & Advance	1.00
Department : Operations					
P.F. A/C No. : DL/22524/44055					
E.S.I. A/C No. : 2015795301					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 23.00      Woff : 3.00					
Paid Days : 26.00      LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510428					
UAN No : 100529420642					
	<b>Total</b>	10,378.00	10,021.00	<b>Gross Deduction</b>	<b>1,444.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,577.00</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,,,**

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091448	Basic	9,178.00	9,178.00	ESI (Employee)	182.00
Old Employee Id : D29705				Fine	100.00
Employee Name : VICKY .	HRA	1,200.00	1,200.00	Advance Deduction	80.00
Father Name : DALBIR SINGH				Provident Fund (Employee)	1,101.00
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 : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6367766757					
UAN No : 100528775211					
	<b>Total</b>	<b>10,378.00</b>	<b>10,378.00</b>	<b>Gross Deduction</b>	<b>1,463.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,915.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091828	Basic	9,178.00	3,481.00	Provident Fund (Employee)	418.00
Old Employee Id : D29719	HRA	1,200.00	455.00	Fine	300.00
Employee Name : MANOJ KUMAR MAURYA	Overtime		716.00	Advance Deduction	80.00
Father Name : MAN MOHAN				ESI (Employee)	82.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44164					
E.S.I. A/C No. : 2015198426					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 10.00      Woff : 1.00					
Paid Days : 11.00      LOP : 18.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507948					
UAN No : 100529083476					
<b>Total</b>		<b>10,378.00</b>	<b>4,652.00</b>	<b>Gross Deduction</b>	<b>880.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>3,772.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092398	Basic	9,178.00	9,178.00	ESI (Employee) 195.00
Old Employee Id : D29753	HRA	1,200.00	1,200.00	Advance Deduction 80.00
Employee Name : SANJAY KUMAR MISHRA	Overtime		714.00	Fine 100.00
Father Name : BRIJ BHUSHAN MISHRA				Provident Fund (Employee) 1,101.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44212				
E.S.I. A/C No. : 2015795247				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501525256				
UAN No : 100528737442				
<b>Total</b>		10,378.00	<b>11,092.00</b>	<b>Gross Deduction 1,476.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,616.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092836	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29779	HRA	1,200.00	1,200.00	ESI (Employee)	245.00
Employee Name : GAUTAM KUMAR	Overtime		3,577.00	Advance Deduction	80.00
Father Name : ARUN CHAUDHARY				Fine	100.00
Designation : Security Guard				Loan & Advance	332.00
Department : Operations					
P.F. A/C No. : DL/22524/44239					
E.S.I. A/C No. : 2015818796					
Loan Balance : NIL					
OT Hrs/Days : 5.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524397					
UAN No :					
	<b>Total</b>	10,378.00	13,955.00	<b>Gross Deduction</b>	<b>1,858.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>12,097.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094321	Basic	9,178.00	8,229.00	Advance Deduction 80.00
Old Employee Id : D29795				Fine 200.00
Employee Name : MITHUN .	HRA	1,200.00	1,076.00	Provident Fund (Employee) 987.00
Father Name : ASTU GARAN				ESI (Employee) 163.00
Designation : Security Guard				Loan & Advance 219.00
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 : 23.00      Woff : 3.00				
Paid Days : 26.00      LOP : 3.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32420767597				
UAN No :				
	<b>Total</b>	10,378.00	9,305.00	<b>Gross Deduction 1,649.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 7,656.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094322	Basic HRA	9,178.00	633.00	ESI (Employee) 13.00
Old Employee Id : D29796		1,200.00	83.00	Provident Fund (Employee) 76.00
Employee Name : JAGDISH .				
Father Name : BHAGA RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44313				
E.S.I. A/C No. : 1113484910				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 2.00      Woff : 0.00				
Paid Days : 2.00      LOP : 27.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509649				
UAN No :				
<b>Total</b>		<b>10,378.00</b>	<b>716.00</b>	<b>Gross Deduction 89.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 627.00</b>

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094637	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29815	HRA	1,200.00	1,200.00	Fine	100.00
Employee Name :INDERJEET .	Overtime		2,862.00	Advance Deduction	80.00
Father Name : KESHAV				ESI (Employee)	232.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44366					
E.S.I. A/C No. : 2015870047					
Loan Balance : NIL					
OT Hrs/Days : 4.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509018					
UAN No :					
<b>Total</b>		10,378.00	13,240.00	<b>Gross Deduction</b>	<b>1,513.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>11,727.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095761	Basic	9,178.00	9,178.00	Advance Deduction 80.00
Old Employee Id : D29834	HRA	1,200.00	1,200.00	Fine 100.00
Employee Name : SURESH KUMAR	Overtime		1,073.00	ESI (Employee) 201.00
Father Name : RAMA SHANKAR TIWARI				Provident Fund (Employee) 1,101.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44372				
E.S.I. A/C No. : 2015870072				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32609242829				
UAN No :				
<b>Total</b>		<b>10,378.00</b>	<b>11,451.00</b>	<b>Gross Deduction 1,482.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 9,969.00</b>	

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095839	Basic	9,178.00	8,229.00	Advance Deduction 80.00
Old Employee Id : D29837	HRA	1,200.00	1,076.00	Loan & Advance 1.00
Employee Name : KAUSHAL KUMAR	Overtime		1,074.00	ESI (Employee) 182.00
Father Name : SATISH KUMAR				Provident Fund (Employee) 987.00
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 : 1.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6574000100103845				
UAN No :				
<b>Total</b>		10,378.00	10,379.00	<b>Gross Deduction 1,250.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,129.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095844	Basic	9,178.00	9,178.00	ESI (Employee) 195.00
Old Employee Id : D29844	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : MONU CHAUDHERI	Overtime		716.00	Advance Deduction 80.00
Father Name : RAMU CHAUDHERI				Fine 300.00
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 : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 006501525289				
UAN No :				
<b>Total</b>		10,378.00	11,094.00	<b>Gross Deduction 1,676.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,418.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095856 Old Employee Id : D29856 Employee Name : KAPIL KUMAR 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No : 752502010000841 UAN No :	Basic HRA	9,178.00 1,200.00	9,178.00 1,200.00	Fine 200.00 Advance Deduction 80.00 ESI (Employee) 182.00 Provident Fund (Employee) 1,101.00
Total		10,378.00	10,378.00	Gross Deduction 1,563.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,815.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098984	Basic	9,178.00	9,178.00	ESI (Employee) 195.00
Old Employee Id : D29981	HRA	1,200.00	1,200.00	Fine 200.00
Employee Name : SATISH DHAMA	Overtime		716.00	Advance Deduction 80.00
Father Name : DHARAMPAL DHAMA				Provident Fund (Employee) 1,101.00
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 : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4579001700019861				
UAN No :				
	<b>Total</b>	10,378.00	11,094.00	<b>Gross Deduction 1,576.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,518.00</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 : February 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 : 28.00      LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 039601525060 UAN No :	Basic HRA	9,178.00 1,200.00	8,862.00 1,159.00	Loan & Advance      573.00 Fine      100.00 Advance Deduction      80.00 ESI (Employee)      176.00 Provident Fund (Employee)      1,063.00
	<b>Total</b>	<b>10,378.00</b>	<b>10,021.00</b>	<b>Gross Deduction      1,992.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay      8,029.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100190	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D30048	HRA	1,200.00	1,200.00	Advance Deduction 80.00
Employee Name : VRIJESH .	Overtime		358.00	Fine 200.00
Father Name : RAM ACHAL				Loan & Advance 959.00
Designation : Security Guard				Provident Fund (Employee) 1,101.00
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 : 22.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2256000101081011				
UAN No :				
	<b>Total</b>	10,378.00	<b>10,736.00</b>	<b>Gross Deduction 2,528.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,208.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100545	Basic	9,178.00	9,178.00	Loan & Advance	815.00
Old Employee Id : D30071	HRA	1,200.00	1,200.00	ESI (Employee)	195.00
Employee Name : PRAMOD KUMAR	Overtime		716.00	Advance Deduction	80.00
Father Name : SWAMI DAYAL				Provident Fund (Employee)	1,101.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44979					
E.S.I. A/C No. : 2015982404					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525079					
UAN No :					
<b>Total</b>		10,378.00	11,094.00	<b>Gross Deduction</b>	<b>2,191.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,903.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100556 Old Employee Id : D30080 Employee Name : SOHANVEER . Father Name : KUMAR GAURAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44992 E.S.I. A/C No. : 2015982490 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 004601564529 UAN No :	Basic HRA	9,178.00 1,200.00	9,178.00 1,200.00	Loan & Advance Fine ESI (Employee) Provident Fund (Employee)	460.00 100.00 182.00 1,101.00
Total		10,378.00	10,378.00	Gross Deduction	1,843.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,535.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101142	Basic	9,178.00	7,279.00	ESI (Employee)	145.00
Old Employee Id : D30084				Loan & Advance	821.00
Employee Name : MANISH KUMAR	HRA	1,200.00	952.00	Fine	200.00
Father Name : JAGVEER SINGH				Advance Deduction	80.00
Designation : Security Guard				Provident Fund (Employee)	873.00
Department : Operations					
P.F. A/C No. : DL/22524/45032					
E.S.I. A/C No. : 2015982576					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4579000100273336					
UAN No :					
Total		10,378.00	8,231.00	Gross Deduction	2,119.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,112.00

**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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101144	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,338.00
Old Employee Id : D30086	HRA	2,140.00	2,140.00	Advance Deduction	80.00
Employee Name : PRAHLAD KOCH	Overtime		9,449.00	Fine	200.00
Father Name : THANESWAR KOCH				ESI (Employee)	399.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45000					
E.S.I. A/C No. : 2015982516					
Loan Balance : NIL					
OT Hrs/Days : 12.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20061642154					
UAN No :					
Total		13,294.00	22,743.00	Gross Deduction	2,017.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	20,726.00

**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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101152	Basic	9,178.00	9,178.00	ESI (Employee)	201.00
Old Employee Id : D30093	HRA	1,200.00	1,200.00	Advance Deduction	80.00
Employee Name : VIJAY PAL SINGH	Overtime		1,073.00	Fine	300.00
Father Name : RAJEDER SINGH RAWAT				Provident Fund (Employee)	1,101.00
Designation : Security Guard				Loan & Advance	821.00
Department : Operations					
P.F. A/C No. : DL/22524/45033					
E.S.I. A/C No. : 2015982587					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No : 60200046462					
UAN No :					
Total		10,378.00	11,451.00	Gross Deduction	2,503.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,948.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102293	Basic	9,178.00	8,862.00	Provident Fund (Employee) 1,063.00
Old Employee Id : D30114				
Employee Name : RAHUL .	HRA	1,200.00	1,159.00	Advance Deduction 80.00
Father Name : RAJAVIR				ESI (Employee) 176.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502256				
UAN No :				
	<b>Total</b>	10,378.00	10,021.00	<b>Gross Deduction 1,319.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,702.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102740	Basic	9,178.00	6,646.00	Loan & Advance 339.00
Old Employee Id : D30131	HRA	1,200.00	869.00	Provident Fund (Employee) 798.00
Employee Name : RAHUL .	Overtime		1,074.00	ESI (Employee) 151.00
Father Name : DILAVAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50      ED Days : NA				
Working Day : 18.00      Woff : 3.00				
Paid Days : 21.00      LOP : 8.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,378.00</b>	<b>8,589.00</b>	<b>Gross Deduction 1,288.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 7,301.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103498	Basic	9,178.00	2,215.00	Loan & Advance	815.00
Old Employee Id : D30149				Registration Fee Dedn	250.00
Employee Name : MOHIT KUMAR SHARMA	HRA	1,200.00	290.00	Provident Fund (Employee)	266.00
Father Name : ISHWARI PRASAD SHARMA				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				ESI (Employee)	44.00
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 : 6.00      Woff : 1.00					
Paid Days : 7.00      LOP : 22.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,378.00</b>	<b>2,505.00</b>	<b>Gross Deduction</b>	<b>1,875.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>630.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000052	Basic	9,178.00	8,862.00	ESI (Employee) 176.00
Old Employee Id : D04823				
Employee Name : Matwar Singh	HRA	1,180.00	1,139.00	Provident Fund (Employee) 1,063.00
Father Name : GOVIND SINGH				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/10620				
E.S.I. A/C No. : 2007101848				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518589				
UAN No : 100224194491				
Total		10,358.00	10,001.00	Gross Deduction 1,339.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,662.00

**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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009092	Basic HRA	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D20743		1,180.00	1,180.00	ESI (Employee)	182.00
Employee Name : Udai Singh Vir				Fine	100.00
Father Name : GANGA SAHAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29602					
E.S.I. A/C No. : 2013771306					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 017101517344					
UAN No : 100393993133					
Total		10,358.00	10,358.00	Gross Deduction	1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,975.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052060 Old Employee Id : D27428 Employee Name : SANDEEP SINGH Father Name : PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39130 E.S.I. A/C No. : 2014995007 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 135401512148 UAN No : 100330644119	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Fine 100.00 Advance Deduction 80.00 ESI (Employee) 182.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,358.00	Gross Deduction 1,463.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,895.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056935	Basic	9,178.00	9,178.00	ESI (Employee)	320.00
Old Employee Id : D27965	HRA	1,193.00	1,193.00	Fine	100.00
Employee Name : SATENDER KUMAR	Overtime		7,863.00	Advance Deduction	80.00
Father Name : BIHARI SINGH				Provident Fund (Employee)	1,101.00
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39941					
E.S.I. A/C No. : 2015137133					
Loan Balance : NIL					
OT Hrs/Days : 11.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504258					
UAN No : 100340213592					
	<b>Total</b>	10,371.00	18,234.00	<b>Gross Deduction</b>	<b>1,601.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>16,633.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058610	Basic	9,177.00	8,861.00	ESI (Employee) 191.00
Old Employee Id : D28032	HRA	969.00	936.00	Fine 300.00
Employee Name : DHARMENDER KUMAR	Washing Allowance	95.00	92.00	Provident Fund (Employee) 1,063.00
Father Name : RADHE SHYAM	Overtime		1,072.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40174				
E.S.I. A/C No. : 2013489255				
Loan Balance : NIL				
OT Hrs/Days : 1.50      ED Days : NA				
Working Day : 20.00      Woff : 4.00				
Paid Days : 28.00      LOP : 1.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525535				
UAN No : 100044314128				
	<b>Total</b>	10,241.00	<b>10,961.00</b>	<b>Gross Deduction 1,554.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,407.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059675	Basic HRA	9,178.00	5,380.00	Provident Fund (Employee)	646.00
Old Employee Id : D28056		1,180.00	692.00	ESI (Employee)	107.00
Employee Name : SANTOSH KUMAR TIWARI				Fine	100.00
Father Name : RAMESHWAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40318					
E.S.I. A/C No. : 2014123897					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 15.00      Woff : 2.00					
Paid Days : 17.00      LOP : 12.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515951					
UAN No : 100048724429					
<b>Total</b>		<b>10,358.00</b>	<b>6,072.00</b>	<b>Gross Deduction</b>	<b>853.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,219.00</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.**



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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G062662	Basic	9,178.00	7,279.00	Provident Fund (Employee)	873.00
Old Employee Id : D28169				ESI (Employee)	144.00
Employee Name : AMIT KUMAR TIWARI	HRA	1,180.00	936.00	Fine	100.00
Father Name : JAI PRAKASH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40708					
E.S.I. A/C No. : 2015260913					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 663401547888					
UAN No : 100020746350					
Total		10,358.00	8,215.00	Gross Deduction	1,117.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,098.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G076677	Basic	9,178.00	6,646.00	ESI (Employee)	132.00
Old Employee Id : D28845				Provident Fund (Employee)	798.00
Employee Name : SIDHARTH KUMAR SONU	HRA	1,180.00	854.00	Fine	100.00
Father Name : SUMAN JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42509					
E.S.I. A/C No. : 2015528573					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 3.00				
Paid Days : 21.00	LOP : 8.00				
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506853					
UAN No : 100506239526					
Total		10,358.00	7,500.00	Gross Deduction	1,030.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,470.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083292	Basic HRA	9,178.00	8,229.00	Loan & Advance 22.00
Old Employee Id : D29019		1,180.00	1,058.00	Fine 100.00
Employee Name : JATIN KUMAR				Provident Fund (Employee) 987.00
Father Name : DESH RAJ				ESI (Employee) 163.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43170				
E.S.I. A/C No. : 2015649491				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 3.00				
Paid Days : 26.00      LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524333				
UAN No : 100511655361				
<b>Total</b>		10,358.00	9,287.00	<b>Gross Deduction 1,272.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,015.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083294	Basic	9,178.00	7,912.00	ESI (Employee) 157.00
Old Employee Id : D29021				Fine 100.00
Employee Name : NEERAJ KUMAR	HRA	1,180.00	1,017.00	Provident Fund (Employee) 949.00
Father Name : ISHWAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43297				
E.S.I. A/C No. : 2015656018				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 22.00      Woff : 3.00				
Paid Days : 25.00      LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524279				
UAN No : 100511751084				
	<b>Total</b>	<b>10,358.00</b>	<b>8,929.00</b>	<b>Gross Deduction 1,206.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,723.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083295 Old Employee Id : D29022 Employee Name : AKASH . Father Name : JAGDISH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43171 E.S.I. A/C No. : 2015655420 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524359 UAN No : 100511758747	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	ESI (Employee) 182.00 Fine 100.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,358.00	Gross Deduction 1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,975.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083300	Basic HRA	9,178.00	8,229.00	Fine 100.00
Old Employee Id : D29027		1,180.00	1,058.00	Provident Fund (Employee) 987.00
Employee Name : HEMANT AGGARWAL				ESI (Employee) 163.00
Father Name : UMESH CHANDER				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43172				
E.S.I. A/C No. : 2015649489				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 3.00				
Paid Days : 26.00      LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524329				
UAN No : 100512328740				
<b>Total</b>		10,358.00	9,287.00	<b>Gross Deduction 1,250.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,037.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083303 Old Employee Id : D29030 Employee Name : RAVINDRA KUMAR Father Name : RAMESH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43173 E.S.I. A/C No. : 2015655426 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 00000003143179006 UAN No : 100512128308	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	ESI (Employee) 182.00 Fine 100.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,358.00	Gross Deduction 1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,975.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083304 Old Employee Id : D29031 Employee Name : AMIT KUMAR Father Name : AJAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43324 E.S.I. A/C No. : 2012421596 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524299 UAN No : 100517179115	Basic HRA	9,178.00 1,180.00	8,862.00 1,139.00	Fine 100.00 ESI (Employee) 176.00 Provident Fund (Employee) 1,063.00
Total		10,358.00	10,001.00	Gross Deduction 1,339.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,662.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083315	Basic HRA	9,178.00	8,862.00	Fine 100.00
Old Employee Id : D29046		1,180.00	1,139.00	Provident Fund (Employee) 1,063.00
Employee Name : RAHUL MISHRA				ESI (Employee) 176.00
Father Name : OMKAR MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43124				
E.S.I. A/C No. : 2015655329				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503325				
UAN No : 100512007154				
<b>Total</b>		10,358.00	10,001.00	<b>Gross Deduction 1,339.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,662.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083317 Old Employee Id : D29048 Employee Name : DIPAK KUMAR Father Name : RAJESHVAR PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43125 E.S.I. A/C No. : 2015636224 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 1.00 NFH Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3467570127 UAN No : 100512084778	Basic HRA	9,178.00 1,180.00	8,862.00 1,139.00	Fine 100.00 Provident Fund (Employee) 1,063.00 ESI (Employee) 176.00
Total		10,358.00	10,001.00	Gross Deduction 1,339.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,662.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083319	Basic HRA	9,178.00	8,229.00	Fine 100.00
Old Employee Id : D29050		1,180.00	1,058.00	Provident Fund (Employee) 987.00
Employee Name : RAHUL .				ESI (Employee) 163.00
Father Name : OM PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43176				
E.S.I. A/C No. : 2015655606				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 3.00				
Paid Days : 26.00      LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524275				
UAN No : 100512004976				
<b>Total</b>		10,358.00	9,287.00	<b>Gross Deduction 1,250.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,037.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083339 Old Employee Id : D29071 Employee Name : VIJAY KUMAR Father Name : HORI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43179 E.S.I. A/C No. : 2015649500 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524280 UAN No : 100511744899	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Fine 100.00 Loan & Advance 1.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 182.00
Total		10,358.00	10,358.00	Gross Deduction 1,384.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,974.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083340 Old Employee Id : D29072 Employee Name : AMIT DHAMA Father Name : VEERSAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43134 E.S.I. A/C No. : 2015655358 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 244901503004 UAN No : 100512342415	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Loan & Advance 22.00 Fine 100.00 ESI (Employee) 182.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,358.00	Gross Deduction 1,405.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,953.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083351	Basic HRA	9,178.00	9,178.00	ESI (Employee) 182.00
Old Employee Id : D29080		1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : BHUPENDER .				Fine 100.00
Father Name : MANOJ KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43201				
E.S.I. A/C No. : 2015649514				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514525				
UAN No : 100518768561				
<b>Total</b>		10,358.00	<b>10,358.00</b>	<b>Gross Deduction 1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,975.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083353 Old Employee Id : D29084 Employee Name : RAVI RANA Father Name : ISHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43135 E.S.I. A/C No. : 2015655363 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 24.00      Woff : 4.00 Paid Days : 28.00      LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524335 UAN No : 100511751097	Basic HRA	9,178.00 1,180.00	8,862.00 1,139.00	Fine 100.00 Provident Fund (Employee) 1,063.00 ESI (Employee) 176.00 Loan & Advance 22.00
Total		10,358.00	10,001.00	Gross Deduction 1,361.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,640.00

**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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083356	Basic	9,178.00	6,963.00	ESI (Employee)	138.00
Old Employee Id : D29086				Fine	100.00
Employee Name : MOHIT KUMAR	HRA	1,180.00	895.00	Provident Fund (Employee)	836.00
Father Name : BALRAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43136					
E.S.I. A/C No. : 2015655368					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 19.00      Woff : 3.00					
Paid Days : 22.00      LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524277					
UAN No : 100511576201					
	<b>Total</b>	<b>10,358.00</b>	<b>7,858.00</b>	<b>Gross Deduction</b>	<b>1,074.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,784.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083390	Basic HRA	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29115		1,180.00	1,180.00	ESI (Employee)	182.00
Employee Name : VIRENDER .				Fine	100.00
Father Name : CHANDER PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43183					
E.S.I. A/C No. : 2015655741					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524348					
UAN No : 100511624733					
Total		10,358.00	10,358.00	Gross Deduction	1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,975.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083392	Basic	9,178.00	9,178.00	ESI (Employee) 182.00
Old Employee Id : D29117				
Employee Name : TERENDRA MOHAN DUBEY	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Father Name : JAG MOHAN DUBEY				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43005				
E.S.I. A/C No. : 1013515931				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518610				
UAN No : 100511755333				
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction 1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,975.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083395	Basic	9,178.00	8,862.00	ESI (Employee) 176.00
Old Employee Id : D29120				Fine 100.00
Employee Name : RAJ KUMAR SINGH	HRA	1,180.00	1,139.00	Provident Fund (Employee) 1,063.00
Father Name : DAL CHAND				Loan & Advance 1.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43069				
E.S.I. A/C No. : 2015636370				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518909				
UAN No : 100511645577				
	<b>Total</b>	10,358.00	10,001.00	<b>Gross Deduction 1,340.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,661.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083396	Basic	9,179.00	5,697.00	ESI (Employee) 103.00
Old Employee Id : D29121	HRA	263.00	163.00	Fine 200.00
Employee Name : RAVINDRA KUMAR	Washing Allowance	172.00	107.00	Provident Fund (Employee) 684.00
Father Name : BHOJRAJ SINGH				Loan & Advance 144.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43184				
E.S.I. A/C No. : 2015649494				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524357				
UAN No : 100511601565				
<b>Total</b>		<b>9,614.00</b>	<b>5,967.00</b>	<b>Gross Deduction 1,131.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 4,836.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083399	Basic	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D29124				
Employee Name : RAHUL GUPTA	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Father Name : SATYA PRAKASH GUPTA				ESI (Employee) 182.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43185				
E.S.I. A/C No. : 1113825397				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518608				
UAN No : 100512197038				
	<b>Total</b>	10,358.00	<b>10,358.00</b>	<b>Gross Deduction 1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,975.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083408	Basic	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D29135				Loan & Advance 22.00
Employee Name : ALLAUDDIN .	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Father Name : HUSSAIN ANSARI				ESI (Employee) 182.00
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 : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524323				
UAN No : 100511746251				
	<b>Total</b>	10,358.00	<b>10,358.00</b>	<b>Gross Deduction 1,405.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083412	Basic HRA	9,178.00	8,862.00	Fine 100.00
Old Employee Id : D29139		1,180.00	1,139.00	Provident Fund (Employee) 1,063.00
Employee Name : DEEPAK KUMAR				ESI (Employee) 176.00
Father Name : VIJAY PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43187				
E.S.I. A/C No. : 2015655761				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518616				
UAN No : 100512349359				
<b>Total</b>		10,358.00	10,001.00	<b>Gross Deduction 1,339.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,662.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083425	Basic HRA	9,178.00	2,848.00	ESI (Employee) 57.00
Old Employee Id : D29161		1,180.00	366.00	Provident Fund (Employee) 342.00
Employee Name : AKASH .				Fine 100.00
Father Name : ASHISH BARUA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43203				
E.S.I. A/C No. : 2015655823				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 8.00      Woff : 1.00				
Paid Days : 9.00      LOP : 20.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524332				
UAN No : 100517305205				
<b>Total</b>		<b>10,358.00</b>	<b>3,214.00</b>	<b>Gross Deduction 499.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 2,715.00</b>

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083428	Basic	9,178.00	8,229.00	ESI (Employee)	163.00
Old Employee Id : D29167				Loan & Advance	22.00
Employee Name : RAJENDER SINGH	HRA	1,180.00	1,058.00	Fine	100.00
Father Name : RADHE SHYAM				Provident Fund (Employee)	987.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43189					
E.S.I. A/C No. : 2015655773					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 3.00					
Paid Days : 26.00 LOP : 3.00					
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503263					
UAN No : 100512061989					
Total		10,358.00	9,287.00	Gross Deduction	1,272.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,015.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083429	Basic HRA	9,178.00	8,862.00	Fine 100.00
Old Employee Id : D29170		1,180.00	1,139.00	Provident Fund (Employee) 1,063.00
Employee Name : KAPIL CHAUDHARY				ESI (Employee) 176.00
Father Name : RAJAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43457				
E.S.I. A/C No. : 2015685146				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516029				
UAN No : 100519393256				
<b>Total</b>		10,358.00	10,001.00	<b>Gross Deduction 1,339.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,662.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083538	Basic	9,178.00	8,862.00	ESI (Employee) 176.00
Old Employee Id : D29150				Fine 100.00
Employee Name : INTJAR ALI	HRA	1,180.00	1,139.00	Loan & Advance 296.00
Father Name : HABIB ALI				Provident Fund (Employee) 1,063.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43191				
E.S.I. A/C No. : 2015655786				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519200				
UAN No : 100511725893				
	<b>Total</b>	10,358.00	10,001.00	<b>Gross Deduction 1,635.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,366.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083585 Old Employee Id : D29210 Employee Name : YOGENDER SINGH Father Name : KALI CHARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43209 E.S.I. A/C No. : 2015636393 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 9840000100015606 UAN No : 100511797956	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Fine 100.00 Loan & Advance 274.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 182.00
Total		10,358.00	10,358.00	Gross Deduction 1,657.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,701.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083587	Basic	9,178.00	3,165.00	Fine	100.00
Old Employee Id : D29211				Loan & Advance	259.00
Employee Name : PRAVIN .	HRA	1,180.00	407.00	ESI (Employee)	63.00
Father Name : SHRIKRISHN				Provident Fund (Employee)	380.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43303					
E.S.I. A/C No. : 2015656034					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 9.00      Woff : 1.00					
Paid Days : 10.00      LOP : 19.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 212201502626					
UAN No : 100512251431					
	<b>Total</b>	<b>10,358.00</b>	<b>3,572.00</b>	<b>Gross Deduction</b>	<b>802.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>2,770.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083590 Old Employee Id : D29214 Employee Name : AJIT YADAV Father Name : RAJA RAM YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43193 E.S.I. A/C No. : 2015655797 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101518920 UAN No : 100512071634	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Fine 100.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 182.00
Total		10,358.00	10,358.00	Gross Deduction 1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,975.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083591 Old Employee Id : D29215 Employee Name : AMIT YADAV Father Name : RAJA RAM YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43194 E.S.I. A/C No. : 2015655802 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 PL Days : 5.00  Bank Name : ICICI BANK Bank Account No : 662801533230 UAN No : 100512071647	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	ESI (Employee) 182.00 Fine 100.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,358.00	Gross Deduction 1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,975.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083593 Old Employee Id : D29217 Employee Name : SONPAL SINGH Father Name : OM PARKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43304 E.S.I. A/C No. : 2015656051 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 24.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 022701514656 UAN No : 100512004982	Basic HRA	9,178.00 1,180.00	1,582.00 203.00	Provident Fund (Employee) 190.00 Fine 100.00 ESI (Employee) 32.00 Loan & Advance 1.00
Total		10,358.00	1,785.00	Gross Deduction 323.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 1,462.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083594	Basic	9,178.00	9,178.00	Loan & Advance 22.00
Old Employee Id : D29218				ESI (Employee) 182.00
Employee Name : SHYAM SUNDER	HRA	1,180.00	1,180.00	Fine 100.00
Father Name : SWARUP				Provident Fund (Employee) 1,101.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43521				
E.S.I. A/C No. : 2015192797				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533228				
UAN No : 100520380678				
	<b>Total</b>	10,358.00	<b>10,358.00</b>	<b>Gross Deduction 1,405.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083597	Basic	9,178.00	8,862.00	ESI (Employee)	176.00
Old Employee Id : D29221				Loan & Advance	356.00
Employee Name : PRAVIN KUMAR	HRA	1,180.00	1,139.00	Provident Fund (Employee)	1,063.00
Father Name : RAJENDRA				Fine	100.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43554					
E.S.I. A/C No. : 2015686900					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 21.00      Woff : 4.00					
Paid Days : 28.00      LOP : 1.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514555					
UAN No : 100519409909					
Total		10,358.00	10,001.00	Gross Deduction	1,695.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,306.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083598	Basic HRA	9,178.00	4,431.00	ESI (Employee) 88.00
Old Employee Id : D29222		1,180.00	570.00	Provident Fund (Employee) 532.00
Employee Name : SANJAY DHAMA				Fine 100.00
Father Name : RAJINDER DHAMA				Loan & Advance 22.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43281				
E.S.I. A/C No. : 2015655965				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518903				
UAN No : 100512085333				
<b>Total</b>		<b>10,358.00</b>	<b>5,001.00</b>	<b>Gross Deduction 742.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 4,259.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083599	Basic	9,178.00	5,380.00	ESI (Employee)	107.00
Old Employee Id : D29223				Fine	100.00
Employee Name : VIKRANT .	HRA	1,180.00	692.00	Provident Fund (Employee)	646.00
Father Name : BIJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43282					
E.S.I. A/C No. : 2015655967					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 15.00      Woff : 2.00					
Paid Days : 17.00      LOP : 12.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519202					
UAN No : 100511607199					
<b>Total</b>		<b>10,358.00</b>	<b>6,072.00</b>	<b>Gross Deduction</b>	<b>853.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,219.00</b>

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083615	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29239				Fine	100.00
Employee Name : ANIL KUMAR	HRA	1,180.00	1,180.00	ESI (Employee)	182.00
Father Name : UDAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43307					
E.S.I. A/C No. : 2015656069					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503326					
UAN No : 100512325568					
Total		10,358.00	10,358.00	Gross Deduction	1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,975.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084481	Basic HRA	9,178.00	8,862.00	Provident Fund (Employee)	1,063.00
Old Employee Id : D29242		1,180.00	1,139.00	Fine	100.00
Employee Name : PAVAN SHARMA				ESI (Employee)	176.00
Father Name : H S SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43288					
E.S.I. A/C No. : 2015655995					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 28.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518915					
UAN No : 100511725581					
Total		10,358.00	10,001.00	Gross Deduction	1,339.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,662.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084482 Old Employee Id : D29243 Employee Name : VIKRAM SHAH Father Name : GOPAL SHAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43308 E.S.I. A/C No. : 2015656077 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 022701514698 UAN No : 100511712172	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,101.00 Fine 100.00
Total		10,358.00	10,358.00	Gross Deduction 1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,975.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084484	Basic	9,177.00	9,177.00	Fine 100.00
Old Employee Id : D29246	HRA	773.00	773.00	Loan & Advance 259.00
Employee Name : HARISH CHANDRA	Overtime		2,857.00	Provident Fund (Employee) 1,101.00
Father Name : JAMUNA DUTT				ESI (Employee) 225.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43290				
E.S.I. A/C No. : 2015656003				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514551				
UAN No : 100511768012				
Total		9,950.00	12,807.00	Gross Deduction 1,685.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 11,122.00	

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084490	Basic HRA	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D29253		1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : VIPIN KUMAR				ESI (Employee) 182.00
Father Name : RAJESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43309				
E.S.I. A/C No. : 2015656084				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518910				
UAN No : 100512083791				
<b>Total</b>		10,358.00	10,358.00	<b>Gross Deduction 1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,975.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084491	Basic HRA	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29254		1,180.00	1,180.00	ESI (Employee) 182.00
Employee Name : SHYAMANAND .				Loan & Advance 22.00
Father Name : DINESH KUMAR				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43332				
E.S.I. A/C No. : 2015683333				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 20.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514694				
UAN No : 100517818056				
	<b>Total</b>	10,358.00	10,358.00	<b>Gross Deduction 1,405.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,953.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084494	Basic HRA	9,178.00	8,862.00	ESI (Employee) 176.00
Old Employee Id : D29257		1,180.00	1,139.00	Provident Fund (Employee) 1,063.00
Employee Name : RAJ KUMAR				Fine 100.00
Father Name : PORN LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43310				
E.S.I. A/C No. : 2015656092				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503252				
UAN No : 100512035304				
<b>Total</b>		10,358.00	10,001.00	<b>Gross Deduction 1,339.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,662.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084496	Basic HRA	9,178.00	5,064.00	Fine	100.00
Old Employee Id : D29259		1,180.00	651.00	Provident Fund (Employee)	608.00
Employee Name : AJIT KUMAR SINGH				ESI (Employee)	101.00
Father Name : UAAM UJAGIR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43335					
E.S.I. A/C No. : 2015683365					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514697					
UAN No : 100520452151					
Total		10,358.00	5,715.00	Gross Deduction	809.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,906.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084500	Basic	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D29263				ESI (Employee) 182.00
Employee Name : SAGAR ABBAS	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Father Name : ASGHAR ABBAS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43339				
E.S.I. A/C No. : 2015683405				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518919				
UAN No : 100517302380				
<b>Total</b>		10,358.00	10,358.00	<b>Gross Deduction 1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,975.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084501 Old Employee Id : D29264 Employee Name : PRADEEP KUMAR Father Name : BABU RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43340 E.S.I. A/C No. : 2015683421 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 9.00      Woff : 1.00 Paid Days : 10.00      LOP : 19.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 102401506823 UAN No : 100517370105	Basic HRA	9,178.00 1,180.00	3,165.00 407.00	Fine 100.00 ESI (Employee) 63.00 Provident Fund (Employee) 380.00
<b>Total</b>		<b>10,358.00</b>	<b>3,572.00</b>	<b>Gross Deduction 543.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 3,029.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084502	Basic	9,178.00	9,178.00	ESI (Employee) 182.00
Old Employee Id : D29265				Loan & Advance 22.00
Employee Name : RAVI KUMAR	HRA	1,180.00	1,180.00	Fine 100.00
Father Name : BACHCHAN SINGH				Provident Fund (Employee) 1,101.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43341				
E.S.I. A/C No. : 2015683432				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 085801516341				
UAN No : 100517388070				
	<b>Total</b>	10,358.00	10,358.00	<b>Gross Deduction 1,405.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,953.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084503	Basic HRA	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D29266		1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : BRAJPAL .				ESI (Employee) 182.00
Father Name : JORAWAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43342				
E.S.I. A/C No. : 2013830429				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514699				
UAN No : 100518259092				
	<b>Total</b>	10,358.00	<b>10,358.00</b>	<b>Gross Deduction 1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,975.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084505 Old Employee Id : D29268 Employee Name : HARENDER KUMAR 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101518916 UAN No : 100518692094	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	ESI (Employee) 182.00 Loan & Advance 356.00 Fine 100.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,358.00	Gross Deduction 1,739.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,619.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084508 Old Employee Id : D29271 Employee Name : SUNDAR . 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 : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 083101518908 UAN No : 100519461419	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	ESI (Employee) 182.00 Fine 100.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,358.00	Gross Deduction 1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,975.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084509	Basic	9,178.00	8,862.00	ESI (Employee) 176.00
Old Employee Id : D29272				Fine 100.00
Employee Name : SACHIN KUMAR	HRA	1,180.00	1,139.00	Provident Fund (Employee) 1,063.00
Father Name : YASHPAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43348				
E.S.I. A/C No. : 6709387750				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514659				
UAN No : 100520629320				
	<b>Total</b>	10,358.00	10,001.00	<b>Gross Deduction 1,339.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,662.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084517	Basic	9,178.00	6,013.00	Fine 100.00
Old Employee Id : D29280				Loan & Advance 22.00
Employee Name : VINOD KUMAR SONI	HRA	1,180.00	773.00	Provident Fund (Employee) 722.00
Father Name : MOTI LAL SONI				ESI (Employee) 119.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43353				
E.S.I. A/C No. : 2015684271				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 2.00				
Paid Days : 19.00 LOP : 10.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514552				
UAN No : 100518879693				
<b>Total</b>		<b>10,358.00</b>	<b>6,786.00</b>	<b>Gross Deduction 963.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,823.00</b>

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085222	Basic	9,178.00	8,862.00	Provident Fund (Employee)	1,063.00
Old Employee Id : D29292				ESI (Employee)	176.00
Employee Name : SHOBHIT .	HRA	1,180.00	1,139.00	Fine	100.00
Father Name : NARENDRA				Loan & Advance	259.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43412					
E.S.I. A/C No. : 2015684993					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 28.00      LOP : 1.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518905					
UAN No : 100519050753					
	<b>Total</b>	10,358.00	10,001.00	<b>Gross Deduction</b>	<b>1,598.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,403.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085229 Old Employee Id : D29299 Employee Name : PRAMOD KUMAR Father Name : KHUSHI RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43430 E.S.I. A/C No. : 2015685058 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 28.00 LOP : 1.00 NFH Days : 0.00 PL Days : 4.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34692835609 UAN No : 100518419462	Basic HRA	9,178.00 1,180.00	8,862.00 1,139.00	Fine 100.00 ESI (Employee) 176.00 Provident Fund (Employee) 1,063.00
Total		10,358.00	10,001.00	Gross Deduction 1,339.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,662.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085234	Basic HRA	9,178.00	8,229.00	Provident Fund (Employee)	987.00
Old Employee Id : D29304		1,180.00	1,058.00	ESI (Employee)	163.00
Employee Name : KRISHAN SHARMA				Fine	100.00
Father Name : MANGER RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43435					
E.S.I. A/C No. : 2015685085					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0512001500334334					
UAN No : 100518741094					
Total		10,358.00	9,287.00	Gross Deduction	1,250.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,037.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085267	Basic	9,178.00	6,963.00	Fine 100.00
Old Employee Id : D29337				
Employee Name : SONU .	HRA	1,180.00	895.00	Provident Fund (Employee) 836.00
Father Name : RAM NARESH				ESI (Employee) 138.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43478				
E.S.I. A/C No. : 2015685389				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001506030				
UAN No : 100519461379				
Total		10,358.00	7,858.00	Gross Deduction 1,074.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,784.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085268	Basic HRA	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D29338		1,180.00	1,180.00	ESI (Employee) 182.00
Employee Name : MD VASEEM AHAMAD				Provident Fund (Employee) 1,101.00
Father Name : MD ALI HASSAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43479				
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 : 29.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 164001506029				
UAN No : 100518800158				
<b>Total</b>		10,358.00	10,358.00	<b>Gross Deduction 1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,975.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085270	Basic HRA	9,178.00	8,862.00	ESI (Employee) 176.00
Old Employee Id : D29340		1,180.00	1,139.00	Provident Fund (Employee) 1,063.00
Employee Name : PRADEEP CHOUDHARY				Fine 100.00
Father Name : PRAKASH CHOUDHARY				Loan & Advance 259.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43481				
E.S.I. A/C No. : 2015685397				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533234				
UAN No : 100519269876				
<b>Total</b>		10,358.00	10,001.00	<b>Gross Deduction 1,598.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,403.00</b>

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085276	Basic HRA	9,178.00	8,862.00	Provident Fund (Employee)	1,063.00
Old Employee Id : D29346		1,180.00	1,139.00	ESI (Employee)	176.00
Employee Name : DHANPAL .				Fine	100.00
Father Name : SUNDER LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43486					
E.S.I. A/C No. : 2015685418					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 21.00      Woff : 4.00					
Paid Days : 28.00      LOP : 1.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 103701508850					
UAN No : 100520314226					
Total		10,358.00	10,001.00	Gross Deduction	1,339.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,662.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085278 Old Employee Id : D29348 Employee Name : NITIN TYAGI Father Name : DEVENDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43495 E.S.I. A/C No. : 2015686573 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : SYNDICATE BANK Bank Account No : 88362210004545 UAN No : 100517761236	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Fine 100.00 ESI (Employee) 182.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,358.00	Gross Deduction 1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,975.00

**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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085280	Basic HRA	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29350		1,180.00	1,180.00	ESI (Employee)	182.00
Employee Name : SATENDER SHARMA				Fine	100.00
Father Name : SHRI PAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43497					
E.S.I. A/C No. : 2015686583					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31927497883					
UAN No : 100520138442					
<b>Total</b>		10,358.00	10,358.00	<b>Gross Deduction</b>	<b>1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,975.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085281	Basic	9,178.00	5,380.00	Fine	200.00
Old Employee Id : D29351	HRA	1,111.00	651.00	Loan & Advance	259.00
Employee Name : RAHUL CHOUDHARY	Washing Allowance	14.00	8.00	ESI (Employee)	112.00
Father Name : HARKISHAN	Overtime		357.00	Provident Fund (Employee)	646.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43498					
E.S.I. A/C No. : 2015686586					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 15.00      Woff : 2.00					
Paid Days : 17.00      LOP : 12.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533235					
UAN No : 100518083750					
Total		10,303.00	6,396.00	Gross Deduction	1,217.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,179.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085290	Basic	9,178.00	8,229.00	Fine	100.00
Old Employee Id : D29360				Provident Fund (Employee)	987.00
Employee Name : VIVEK KUMAR	HRA	1,180.00	1,058.00	ESI (Employee)	163.00
Father Name : MAHAKR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43507					
E.S.I. A/C No. : 2015686652					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503044					
UAN No : 100518682578					
Total		10,358.00	9,287.00	Gross Deduction	1,250.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,037.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085293	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D29363				ESI (Employee) 182.00
Employee Name : ANAND .	HRA	1,180.00	1,180.00	Fine 100.00
Father Name : JANAADAN				Provident Fund (Employee) 1,101.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43510				
E.S.I. A/C No. : 2015686667				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519204				
UAN No : 100518198714				
	<b>Total</b>	10,358.00	10,358.00	<b>Gross Deduction 1,739.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,619.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085295 Old Employee Id : D29365 Employee Name : GAJENDRA KUMAR Father Name : PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43512 E.S.I. A/C No. : 2015686678 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 4.00 Paid Days : 28.00 LOP : 1.00 NFH Days : 0.00 PL Days : 3.00  Bank Name : ICICI BANK Bank Account No : 244901503000 UAN No : 100519167433	Basic HRA	9,178.00 1,180.00	8,862.00 1,139.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,063.00 Fine 100.00 Loan & Advance 22.00
Total		10,358.00	10,001.00	Gross Deduction 1,361.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,640.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085296	Basic HRA	9,178.00	1,266.00	Fine 100.00
Old Employee Id : D29367		1,180.00	163.00	Provident Fund (Employee) 152.00
Employee Name : MAHAK SINGH				ESI (Employee) 26.00
Father Name : AMAR PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43513				
E.S.I. A/C No. : 2015686685				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 25.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503005				
UAN No : 100517207256				
<b>Total</b>		<b>10,358.00</b>	<b>1,429.00</b>	<b>Gross Deduction 278.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 1,151.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085817	Basic	9,178.00	8,862.00	Provident Fund (Employee)	1,063.00
Old Employee Id : D29370				Fine	100.00
Employee Name : DEEPAK KUMAR	HRA	1,180.00	1,139.00	ESI (Employee)	176.00
Father Name : RAJU				Loan & Advance	155.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43522					
E.S.I. A/C No. : 2015217738					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 28.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 91372010019096					
UAN No : 100519444440					
	<b>Total</b>	10,358.00	10,001.00	<b>Gross Deduction</b>	<b>1,494.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,507.00</b>

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085822	Basic	9,178.00	6,963.00	Provident Fund (Employee)	836.00
Old Employee Id : D29375				ESI (Employee)	138.00
Employee Name : ANIL KUMAR	HRA	1,180.00	895.00	Loan & Advance	316.00
Father Name : GAJRAJ SINGH				Fine	100.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43524					
E.S.I. A/C No. : 2015686761					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 19.00      Woff : 3.00					
Paid Days : 22.00      LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519040					
UAN No : 100517909071					
	<b>Total</b>	<b>10,358.00</b>	<b>7,858.00</b>	<b>Gross Deduction</b>	<b>1,390.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,468.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085825	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,338.00
Old Employee Id : D29378	HRA	2,140.00	2,140.00	ESI (Employee)	241.00
Employee Name : GIRESH CHANDRA	Overtime		458.00	Loan & Advance	356.00
Father Name : GANGA DATTE					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43527					
E.S.I. A/C No. : 2005910606					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533236					
UAN No : 100517924084					
	<b>Total</b>	<b>13,294.00</b>	<b>13,752.00</b>	<b>Gross Deduction</b>	<b>1,935.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>11,817.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085827	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,338.00
Old Employee Id : D29380				ESI (Employee)	233.00
Employee Name : LAVKUSH KUMAR GUPTA	HRA	2,140.00	2,140.00	Loan & Advance	473.00
Father Name : BUDH SAIN					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43529					
E.S.I. A/C No. : 1005921109					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506028					
UAN No : 100517598097					
	<b>Total</b>	<b>13,294.00</b>	<b>13,294.00</b>	<b>Gross Deduction</b>	<b>2,044.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>11,250.00</b>

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085831 Old Employee Id : D29384 Employee Name : JITENDER KUMAR KAUSHIK Father Name : RICH PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43533 E.S.I. A/C No. : 1112322942 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 3.00 Paid Days : 25.00 LOP : 4.00 NFH Days : 0.00 PL Days : 6.00  Bank Name : ICICI BANK Bank Account No : 662801533237 UAN No : 100519711970	Basic HRA	9,178.00 1,180.00	7,912.00 1,017.00	Fine Loan & Advance ESI (Employee) Provident Fund (Employee)	100.00 367.00 157.00 949.00
Total		10,358.00	8,929.00	Gross Deduction	1,573.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,356.00

**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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086524	Basic HRA	9,178.00	7,279.00	Provident Fund (Employee)	873.00
Old Employee Id : D29444		1,180.00	936.00	Fine	100.00
Employee Name : KULDEEP SHARMA				ESI (Employee)	144.00
Father Name : BADLEY SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43594					
E.S.I. A/C No. : 2015686757					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 20.00      Woff : 3.00					
Paid Days : 23.00      LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533238					
UAN No : 100517392611					
<b>Total</b>		<b>10,358.00</b>	<b>8,215.00</b>	<b>Gross Deduction</b>	<b>1,117.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,098.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086795	Basic HRA	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D29464		1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : DEEPAK TOMAR				ESI (Employee) 182.00
Father Name : SAHANSAR PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43643				
E.S.I. A/C No. : 2015719252				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504006				
UAN No : 100505969051				
<b>Total</b>		10,358.00	<b>10,358.00</b>	<b>Gross Deduction 1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,975.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086796 Old Employee Id : D29465 Employee Name : PUNIT BHATI Father Name : OMKAR SINGH BHATI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43644 E.S.I. A/C No. : 2015719270 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 5.00 NFIH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001519044 UAN No : 100505636860	Basic HRA	9,178.00 1,180.00	7,596.00 977.00	Fine : 100.00 ESI (Employee) : 151.00 Provident Fund (Employee) : 912.00
Total		10,358.00	8,573.00	Gross Deduction : 1,163.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay : 7,410.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087041	Basic HRA	9,178.00	8,229.00	Fine 100.00
Old Employee Id : D29468		1,180.00	1,058.00	ESI (Employee) 163.00
Employee Name : VIKASH KUMAR JAISWAL				Provident Fund (Employee) 987.00
Father Name : RAJU PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43646				
E.S.I. A/C No. : 1113858588				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 3.00				
Paid Days : 26.00      LOP : 3.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 6386137817				
UAN No : 100505796798				
<b>Total</b>		10,358.00	9,287.00	<b>Gross Deduction 1,250.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,037.00</b>

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087806 Old Employee Id : D29489 Employee Name : GAYA PRASAD Father Name : SANGAM LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43684 E.S.I. A/C No. : 1013730235 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3913353867 UAN No : 100505986571	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Provident Fund (Employee) ESI (Employee) Fine	1,101.00 182.00 100.00
Total		10,358.00	10,358.00	Gross Deduction	1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,975.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087809	Basic	9,178.00	8,229.00	Loan & Advance 1.00
Old Employee Id : D29492				Fine 100.00
Employee Name : PAWAN KUMAR	HRA	1,180.00	1,058.00	Provident Fund (Employee) 987.00
Father Name : SUKHVEER SINGH				ESI (Employee) 163.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43712				
E.S.I. A/C No. : 2015719576				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519205				
UAN No : 100506237071				
	<b>Total</b>	10,358.00	9,287.00	<b>Gross Deduction 1,251.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,036.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087811	Basic	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D29494				Loan & Advance 274.00
Employee Name : SALIM .	HRA	1,180.00	1,180.00	ESI (Employee) 182.00
Father Name : RAMJANI				Provident Fund (Employee) 1,101.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43700				
E.S.I. A/C No. : 2015719500				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 10821000000191				
UAN No : 100505890710				
	<b>Total</b>	10,358.00	<b>10,358.00</b>	<b>Gross Deduction 1,657.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,701.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087812	Basic HRA	9,178.00	8,229.00	Provident Fund (Employee)	987.00
Old Employee Id : D29495		1,180.00	1,058.00	ESI (Employee)	163.00
Employee Name : AJAY PAL SINGH				Loan & Advance	288.00
Father Name : SATISH KUMAR				Fine	100.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43701					
E.S.I. A/C No. : 2015719511					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 3.00					
Paid Days : 26.00      LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503250					
UAN No : 100506012720					
Total		10,358.00	9,287.00	Gross Deduction	1,538.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,749.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087821	Basic	9,178.00	8,862.00	Fine 100.00
Old Employee Id : D29504				Provident Fund (Employee) 1,063.00
Employee Name : PREM SINGH	HRA	1,180.00	1,139.00	Loan & Advance 378.00
Father Name : NARAYAN SINGH				ESI (Employee) 176.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43709				
E.S.I. A/C No. : 2015719571				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524410				
UAN No : 100505592417				
	<b>Total</b>	10,358.00	10,001.00	<b>Gross Deduction 1,717.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,284.00</b>

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088225	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29512				Fine	100.00
Employee Name : SAJID ABBAS	HRA	1,180.00	1,180.00	ESI (Employee)	182.00
Father Name : ASGAR ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43759					
E.S.I. A/C No. : 2015720385					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519038					
UAN No : 100504713126					
	<b>Total</b>	10,358.00	10,358.00	<b>Gross Deduction</b>	<b>1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,975.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088236	Basic	9,179.00	7,596.00	Provident Fund (Employee)	912.00
Old Employee Id : D29525	HRA	1,187.00	982.00	ESI (Employee)	201.00
Employee Name : AMIT KUMAR	Overtime		2,860.00	Fine	100.00
Father Name : RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43748					
E.S.I. A/C No. : 2015719784					
Loan Balance : NIL					
OT Hrs/Days : 4.00      ED Days : NA					
Working Day : 21.00      Woff : 3.00					
Paid Days : 24.00      LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519045					
UAN No : 100505799764					
Total		10,366.00	11,438.00	Gross Deduction	1,213.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	10,225.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088246	Basic	9,178.00	5,380.00	Fine 100.00
Old Employee Id : D29535				ESI (Employee) 107.00
Employee Name : DEEPAK KUMAR	HRA	1,180.00	692.00	Provident Fund (Employee) 646.00
Father Name : APLATOON				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43764				
E.S.I. A/C No. : 2015720429				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 2.00				
Paid Days : 17.00 LOP : 12.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519041				
UAN No : 100504696140				
	<b>Total</b>	<b>10,358.00</b>	<b>6,072.00</b>	<b>Gross Deduction 853.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,219.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088250	Basic	9,178.00	8,229.00	ESI (Employee)	163.00
Old Employee Id : D29539				Provident Fund (Employee)	987.00
Employee Name : MUKESH KUMAR	HRA	1,180.00	1,058.00	Fine	100.00
Father Name : JASWANT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43802					
E.S.I. A/C No. : 2015720496					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 3.00					
Paid Days : 26.00      LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 663301504138					
UAN No : 100505174427					
<b>Total</b>		10,358.00	9,287.00	<b>Gross Deduction</b>	<b>1,250.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,037.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088253	Basic HRA	9,178.00	8,229.00	Provident Fund (Employee)	987.00
Old Employee Id : D29542		1,180.00	1,058.00	ESI (Employee)	163.00
Employee Name : HEMANT KUMAR				Fine	100.00
Father Name : RAGHUBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43843					
E.S.I. A/C No. : 2015759215					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 3.00					
Paid Days : 26.00      LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503323					
UAN No : 100519361249					
Total		10,358.00	9,287.00	Gross Deduction	1,250.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,037.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088255 Old Employee Id : D29544 Employee Name : RAJVEER SINGH Father Name : NIHAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43845 E.S.I. A/C No. : 2015759223 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 3.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 244901503322 UAN No : 100511999443	Basic HRA	9,178.00 1,180.00	8,229.00 1,058.00	Fine Provident Fund (Employee) ESI (Employee)	100.00 987.00 163.00
Total		10,358.00	9,287.00	Gross Deduction	1,250.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,037.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088778	Basic HRA	9,178.00	8,229.00	Loan & Advance	529.00
Old Employee Id : D29553		1,180.00	1,058.00	Fine	100.00
Employee Name : DINESH CHAND SHARMA				ESI (Employee)	163.00
Father Name : RAMESH CHAND SHARMA				Provident Fund (Employee)	987.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43824					
E.S.I. A/C No. : 2015720526					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 17.00      Woff : 3.00					
Paid Days : 26.00      LOP : 3.00					
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3316651932					
UAN No : 100505879181					
Total		10,358.00	9,287.00	Gross Deduction	1,779.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,508.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088786	Basic HRA	10,813.00	10,813.00	Provident Fund (Employee)	1,298.00
Old Employee Id : D29561		1,974.00	1,974.00	ESI (Employee)	224.00
Employee Name : NAND JI THAKUR					
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 : 20.00      Woff : 4.00					
Paid Days : 29.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531557					
UAN No : 100506224562					
Total		12,787.00	12,787.00	Gross Deduction	1,522.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	11,265.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089571 Old Employee Id : D29582 Employee Name : VIJENDRA . Father Name : PURANMAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43937 E.S.I. A/C No. : 2015759868 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 24.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00 PL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 244901503321 UAN No : 100519315663	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Loan & Advance 22.00 ESI (Employee) 182.00 Provident Fund (Employee) 1,101.00 Fine 100.00
Total		10,358.00	10,358.00	Gross Deduction 1,405.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,953.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089576	Basic	9,178.00	9,178.00	ESI (Employee) 182.00
Old Employee Id : D29587				
Employee Name : DILIP SHARMA	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Father Name : HARIVANSH SHARMA				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43915				
E.S.I. A/C No. : 2015760517				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165401501766				
UAN No : 100511738559				
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction 1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,975.00</b>

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089579 Old Employee Id : D29590 Employee Name : PRAVEEN KUMAR Father Name : SATISH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43939 E.S.I. A/C No. : 2015759904 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 4.00 Paid Days : 28.00 LOP : 1.00 NFH Days : 0.00 PL Days : 6.00  Bank Name : ICICI BANK Bank Account No : 244901503009 UAN No : 100519858843	Basic HRA	9,178.00 1,180.00	8,862.00 1,139.00	Provident Fund (Employee) Fine ESI (Employee)	1,063.00 100.00 176.00
Total		10,358.00	10,001.00	Gross Deduction	1,339.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,662.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089593 Old Employee Id : D29601 Employee Name : ARAVINDA . Father Name : RAJENDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44051 E.S.I. A/C No. : 2015795170 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 031301509776 UAN No : 100529287459	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Fine Loan & Advance Provident Fund (Employee) ESI (Employee)	100.00 392.00 1,101.00 182.00
Total		10,358.00	10,358.00	Gross Deduction	1,775.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,583.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090153	Basic	9,178.00	7,279.00	Provident Fund (Employee)	873.00
Old Employee Id : D29610				Fine	100.00
Employee Name : TINKU .	HRA	1,180.00	936.00	ESI (Employee)	144.00
Father Name : OMPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44052					
E.S.I. A/C No. : 1113063475					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 3.00				
Paid Days : 23.00	LOP : 6.00				
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524430					
UAN No : 100529203525					
Total		10,358.00	8,215.00	Gross Deduction	1,117.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,098.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090744 Old Employee Id : D29653 Employee Name : MANJEET SINGH Father Name : KEHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44035 E.S.I. A/C No. : 2014541380 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 8.00 NFH Days : 0.00  Bank Name : PUNJAB & SIND BANK Bank Account No : 07621000008085 UAN No : 100511818023	Basic HRA	9,178.00 1,180.00	6,646.00 854.00	Fine 100.00 ESI (Employee) 132.00 Provident Fund (Employee) 798.00
Total		10,358.00	7,500.00	Gross Deduction 1,030.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,470.00

**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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091286	Basic	9,178.00	6,013.00	Provident Fund (Employee)	722.00
Old Employee Id : D29680				Fine	100.00
Employee Name : SURAJ SINGH	HRA	1,180.00	773.00	Loan & Advance	274.00
Father Name : HARKESH SINGH				ESI (Employee)	119.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44098					
E.S.I. A/C No. : 2015795363					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 11.00      Woff : 2.00					
Paid Days : 19.00      LOP : 10.00					
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524399					
UAN No : 100528886764					
	<b>Total</b>	<b>10,358.00</b>	<b>6,786.00</b>	<b>Gross Deduction</b>	<b>1,215.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,571.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091287	Basic	9,178.00	7,596.00	ESI (Employee) 151.00
Old Employee Id : D29681				Loan & Advance 1.00
Employee Name : ANKIT TYAGI	HRA	1,180.00	977.00	Provident Fund (Employee) 912.00
Father Name : OMKAR SINGH TYAGI				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44099				
E.S.I. A/C No. : 2015795370				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 21449773338				
UAN No : 100529203212				
	<b>Total</b>	10,358.00	8,573.00	<b>Gross Deduction 1,164.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,409.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091288	Basic	9,178.00	6,013.00	Provident Fund (Employee)	722.00
Old Employee Id : D29682				Fine	100.00
Employee Name : SHUBHAM TYAGI	HRA	1,180.00	773.00	Loan & Advance	1.00
Father Name : RAJEEV TYAGI				ESI (Employee)	119.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44100					
E.S.I. A/C No. : 2015795379					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 17.00      Woff : 2.00					
Paid Days : 19.00      LOP : 10.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509779					
UAN No : 100529285725					
<b>Total</b>		<b>10,358.00</b>	<b>6,786.00</b>	<b>Gross Deduction</b>	<b>942.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,844.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091289	Basic	9,178.00	7,912.00	Provident Fund (Employee)	949.00
Old Employee Id : D29683				Fine	100.00
Employee Name : AADITYA KUMAR TYAGI	HRA	1,180.00	1,017.00	Loan & Advance	22.00
Father Name : AADESH TYAGI				ESI (Employee)	157.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44101					
E.S.I. A/C No. : 2015795388					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No : 60156373273					
UAN No : 100528605468					
Total		10,358.00	8,929.00	Gross Deduction	1,228.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,701.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091298	Basic	9,178.00	8,229.00	Fine 100.00
Old Employee Id : D29689				ESI (Employee) 163.00
Employee Name : MANOJ KUMAR	HRA	1,180.00	1,058.00	Provident Fund (Employee) 987.00
Father Name : CHADRIKA PRAKASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44095				
E.S.I. A/C No. : 2015795353				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524409				
UAN No : 100528745344				
	<b>Total</b>	10,358.00	9,287.00	<b>Gross Deduction 1,250.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,037.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091312	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29700				
Employee Name : ASHISH KUMAR TIWARI	HRA	1,180.00	1,180.00	ESI (Employee) 182.00
Father Name : KALP NATH TIWARI				Fine 100.00
Designation : Security Guard				Advance Deduction 80.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054801508992				
UAN No : 100528958947				
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction 1,463.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,895.00</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 : February 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 : 21.00      Woff : 3.00 Paid Days : 24.00      LOP : 5.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201524286 UAN No :	Basic HRA	9,178.00 1,180.00	7,596.00 977.00	Fine Loan & Advance Provident Fund (Employee) ESI (Employee)	100.00 356.00 912.00 151.00
Total		10,358.00	8,573.00	Gross Deduction	1,519.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,054.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091452	Basic	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D29709				Loan & Advance 393.00
Employee Name : ASHU PANDEY	HRA	1,180.00	1,180.00	ESI (Employee) 182.00
Father Name : KULESHWAR PANDEY				Provident Fund (Employee) 1,101.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44149				
E.S.I. A/C No. : 2015795533				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524406				
UAN No : 100529003855				
	<b>Total</b>	10,358.00	10,358.00	<b>Gross Deduction 1,776.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,582.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091738 Old Employee Id : D29717 Employee Name : RANJAN KUMAR SINGH Father Name : UMESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44159 E.S.I. A/C No. : 2015795570 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201524400 UAN No : 100529588068	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,101.00 Fine 100.00
Total		10,358.00	10,358.00	Gross Deduction 1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,975.00

**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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091739	Basic HRA	9,178.00	8,229.00	Provident Fund (Employee)	987.00
Old Employee Id : D29718		1,180.00	1,058.00	ESI (Employee)	163.00
Employee Name : GULSHAN KUMAR SINGH				Fine	100.00
Father Name : UMESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44160					
E.S.I. A/C No. : 2015795585					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 17.00      Woff : 3.00					
Paid Days : 26.00      LOP : 3.00					
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524408					
UAN No : 100529588052					
Total		10,358.00	9,287.00	Gross Deduction	1,250.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,037.00

**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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091740	Basic	9,178.00	6,963.00	ESI (Employee)	138.00
Old Employee Id : D29720				Provident Fund (Employee)	836.00
Employee Name : AWNISH KUMAR SINGH	HRA	1,180.00	895.00	Fine	100.00
Father Name : RAM BAHADUR SINGH				Loan & Advance	356.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44205					
E.S.I. A/C No. : 2015795841					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524411					
UAN No : 100529303058					
Total		10,358.00	7,858.00	Gross Deduction	1,430.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,428.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091747	Basic HRA	9,178.00	8,862.00	Fine 100.00
Old Employee Id : D29727		1,180.00	1,139.00	Provident Fund (Employee) 1,063.00
Employee Name : SUNIL KUMAR SINGH				Loan & Advance 1.00
Father Name : BADRI SINGH				ESI (Employee) 176.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44152				
E.S.I. A/C No. : 2012696183				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504189				
UAN No : 100528677519				
	<b>Total</b>	10,358.00	10,001.00	<b>Gross Deduction 1,340.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,661.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091829	Basic	9,178.00	9,178.00	ESI (Employee) 182.00
Old Employee Id : D29732				Fine 100.00
Employee Name : NEERAJ KALA	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Father Name : CHANDRA PRAKASH KALA				Loan & Advance 316.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44156				
E.S.I. A/C No. : 2015795559				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524405				
UAN No : 100528749441				
	<b>Total</b>	10,358.00	10,358.00	<b>Gross Deduction 1,699.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,659.00</b>

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

Month : February 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 : 22.00      Woff : 3.00 Paid Days : 25.00      LOP : 4.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201524415 UAN No : 100529178537	Basic HRA	9,178.00 1,180.00	7,912.00 1,017.00	ESI (Employee) 157.00 Provident Fund (Employee) 949.00 Fine 100.00 Loan & Advance 356.00
<b>Total</b>		<b>10,358.00</b>	<b>8,929.00</b>	<b>Gross Deduction 1,562.00</b>  <b>Net Pay 7,367.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092383	Basic	9,178.00	9,178.00	Loan & Advance 376.00
Old Employee Id : D29744	HRA	1,180.00	1,180.00	Fine 100.00
Employee Name : VINOD KUMAR KUSHWAHA	Overtime		357.00	Provident Fund (Employee) 1,101.00
Father Name : LALLU PRASAD KUSHWAHA				ESI (Employee) 188.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44226				
E.S.I. A/C No. : 2007189110				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 054701505910				
UAN No :				
<b>Total</b>		10,358.00	10,715.00	<b>Gross Deduction 1,765.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,950.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092388 Old Employee Id : D29745 Employee Name : VIJAY KUMAR Father Name : JOKHU RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44227 E.S.I. A/C No. : 2007148579 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034601506590 UAN No :	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,101.00 Fine 100.00 Loan & Advance 356.00
Total		10,358.00	10,358.00	Gross Deduction 1,739.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,619.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092390	Basic HRA	9,178.00	316.00	ESI (Employee) 7.00
Old Employee Id : D29746		1,180.00	41.00	Provident Fund (Employee) 38.00
Employee Name : PUSHPENDRA KUMAR				Loan & Advance 312.00
Father Name : HARI KESH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44228				
E.S.I. A/C No. : 2014573442				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 28.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507235				
UAN No :				
<b>Total</b>		<b>10,358.00</b>	<b>357.00</b>	<b>Gross Deduction 357.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092391	Basic	9,178.00	8,862.00	Provident Fund (Employee)	1,063.00
Old Employee Id : D29747				Fine	100.00
Employee Name : NITIN KUMAR	HRA	1,180.00	1,139.00	ESI (Employee)	176.00
Father Name : RAMAVTAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44193					
E.S.I. A/C No. : 2015795741					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 28.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524404					
UAN No : 100529331576					
	<b>Total</b>	10,358.00	10,001.00	<b>Gross Deduction</b>	<b>1,339.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,662.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092392	Basic HRA	9,178.00	8,862.00	Fine 100.00
Old Employee Id : D29748		1,180.00	1,139.00	Provident Fund (Employee) 1,063.00
Employee Name : AJAY .				ESI (Employee) 176.00
Father Name : JAGDISH CHAND				Loan & Advance 1.00
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 : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524412				
UAN No : 100528911453				
<b>Total</b>		10,358.00	10,001.00	<b>Gross Deduction 1,340.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,661.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092405	Basic	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D29759				ESI (Employee) 182.00
Employee Name : SONU KUMAR PATWA	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Father Name : MANGU LAL PATWA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44213				
E.S.I. A/C No. : 2015795243				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35279130294				
UAN No : 100529087695				
	<b>Total</b>	10,358.00	<b>10,358.00</b>	<b>Gross Deduction 1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,975.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092407	Basic	9,178.00	9,178.00	ESI (Employee) 182.00
Old Employee Id : D29761				Provident Fund (Employee) 1,101.00
Employee Name : SUNIL KUMAR	HRA	1,180.00	1,180.00	Fine 100.00
Father Name : SATISH				Loan & Advance 356.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44229				
E.S.I. A/C No. : 2015818695				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524407				
UAN No :				
Total		10,358.00	10,358.00	Gross Deduction 1,739.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,619.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094308	Basic HRA	9,178.00	8,229.00	ESI (Employee) 163.00
Old Employee Id : D29783		1,180.00	1,058.00	Provident Fund (Employee) 987.00
Employee Name : NARENDRA SINGH				Fine 100.00
Father Name : OM SINGH				Loan & Advance 274.00
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524433				
UAN No :				
Total		10,358.00	9,287.00	Gross Deduction 1,524.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,763.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094405 Old Employee Id : D29803 Employee Name : PULKIT SHARMA Father Name : OM PRAKASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44328 E.S.I. A/C No. : 2015378802 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 4.00 Paid Days : 28.00 LOP : 1.00 NFH Days : 0.00 PL Days : 3.00  Bank Name : ICICI BANK Bank Account No : 031301509781 UAN No :	Basic HRA	9,178.00 1,180.00	8,862.00 1,139.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,063.00 Fine 100.00
Total		10,358.00	10,001.00	Gross Deduction 1,339.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,662.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094407	Basic HRA	9,178.00	9,178.00	Fine 100.00
Old Employee Id : D29805		1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : SURESH .				ESI (Employee) 182.00
Father Name : SHRI NIWAS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44322				
E.S.I. A/C No. : 1013711569				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 0413104000044299				
UAN No :				
<b>Total</b>		10,358.00	10,358.00	<b>Gross Deduction 1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,975.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094409 Old Employee Id : D29807 Employee Name : SAURABH SHARMA Father Name : OM PRAKASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44325 E.S.I. A/C No. : 2015819083 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : INDUSIND BANK Bank Account No : 100035134023 UAN No :	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Fine 100.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 182.00
Total		10,358.00	10,358.00	Gross Deduction 1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,975.00

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094636	Basic	9,178.00	8,862.00	ESI (Employee)	176.00
Old Employee Id : D29814				Loan & Advance	259.00
Employee Name : ARVIND KUMAR PANDEY	HRA	1,180.00	1,139.00	Fine	100.00
Father Name : PRATAP BAHADUR PANDEY				Provident Fund (Employee)	1,063.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44331					
E.S.I. A/C No. : 2015819095					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 28.00      LOP : 1.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20211806692					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>10,001.00</b>	<b>Gross Deduction</b>	<b>1,598.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,403.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094638	Basic	9,178.00	316.00	Loan & Advance 312.00
Old Employee Id : D29816				
Employee Name : AMARJIT KUMAR SINGH	HRA	1,180.00	41.00	Provident Fund (Employee) 38.00
Father Name : MODAL				ESI (Employee) 7.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44332				
E.S.I. A/C No. : 2015819097				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 1.00      Woff : 0.00				
Paid Days : 1.00      LOP : 28.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509761				
UAN No :				
	<b>Total</b>	<b>10,358.00</b>	<b>357.00</b>	<b>Gross Deduction 357.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094641	Basic	9,519.00	9,519.00	Fine 200.00
Old Employee Id : D29819	HRA	1,029.00	1,029.00	Provident Fund (Employee) 1,142.00
Employee Name : ASHWANI KUMAR	Transport Allowance	34.00	34.00	ESI (Employee) 217.00
Father Name : ANANG PAL	Washing Allowance	86.00	86.00	
Designation : Security Guard	Overtime		1,786.00	
Department : Operations				
P.F. A/C No. : DL/22524/44335				
E.S.I. A/C No. : 2015819114				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 605810110010933				
UAN No :				
<b>Total</b>		10,668.00	<b>12,454.00</b>	<b>Gross Deduction 1,559.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 10,895.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095855	Basic	9,178.00	6,013.00	Provident Fund (Employee) 722.00
Old Employee Id : D29855				ESI (Employee) 119.00
Employee Name : MOHAN SHARMA	HRA	1,180.00	773.00	Fine 100.00
Father Name : TEJPAL SHARMA				Loan & Advance 1.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44472				
E.S.I. A/C No. : 2015870735				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 17.00      Woff : 2.00				
Paid Days : 19.00      LOP : 10.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509775				
UAN No :				
	<b>Total</b>	<b>10,358.00</b>	<b>6,786.00</b>	<b>Gross Deduction 942.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,844.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095861 Old Employee Id : D29861 Employee Name : DHIRENDER SINGH Father Name : RAJAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44482 E.S.I. A/C No. : 2015870781 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 006501525255 UAN No :	Basic HRA	9,178.00 1,180.00	8,862.00 1,139.00	Fine 100.00 Loan & Advance 1.00 Provident Fund (Employee) 1,063.00 ESI (Employee) 176.00
Total		10,358.00	10,001.00	Gross Deduction 1,340.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,661.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095863 Old Employee Id : D29863 Employee Name : LALIT KUMAR SHARMA Father Name : SATYPAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44484 E.S.I. A/C No. : 2015870811 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 015501531227 UAN No :	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Fine 100.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 182.00
Total		10,358.00	10,358.00	Gross Deduction 1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,975.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095865	Basic	9,178.00	6,646.00	ESI (Employee) 132.00
Old Employee Id : D29865				
Employee Name : ARUN KUMAR	HRA	1,180.00	854.00	Fine 100.00
Father Name : SUDHISH KUMAR				Provident Fund (Employee) 798.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44499				
E.S.I. A/C No. : 2015870847				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4907001700039314				
UAN No :				
	<b>Total</b>	<b>10,358.00</b>	<b>7,500.00</b>	<b>Gross Deduction 1,030.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,470.00</b>

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095868	Basic	9,178.00	8,229.00	Provident Fund (Employee)	987.00
Old Employee Id : D29868				Fine	100.00
Employee Name : KANHAIYA LAL SHARMA	HRA	1,180.00	1,058.00	ESI (Employee)	163.00
Father Name : PURAN CHANDRA SHARMA				Loan & Advance	469.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44502					
E.S.I. A/C No. : 2015870880					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701508847					
UAN No :					
Total		10,358.00	9,287.00	Gross Deduction	1,719.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,568.00

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096475	Basic	9,178.00	8,229.00	ESI (Employee)	163.00
Old Employee Id : D29875				Fine	100.00
Employee Name : MUKESH SHARMA	HRA	1,180.00	1,058.00	Provident Fund (Employee)	987.00
Father Name : GYAN PRAKASH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44560					
E.S.I. A/C No. : 2015870986					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509780					
UAN No :					
Total		10,358.00	9,287.00	Gross Deduction	1,250.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,037.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096477 Old Employee Id : D29877 Employee Name : JAGDISH SHARMA Father Name : BHOJRAJ SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44600 E.S.I. A/C No. : 2015900571 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 103701509000 UAN No :	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Fine 100.00 Provident Fund (Employee) 1,101.00 Loan & Advance 371.00 ESI (Employee) 182.00
<b>Total</b>		10,358.00	<b>10,358.00</b>	<b>Gross Deduction 1,754.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,604.00</b>

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096499	Basic	9,178.00	8,862.00	Provident Fund (Employee)	1,063.00
Old Employee Id : D29896				Fine	100.00
Employee Name : GAURAV .	HRA	1,180.00	1,139.00	ESI (Employee)	176.00
Father Name : NARENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44578					
E.S.I. A/C No. : 2015871082					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 28.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509001					
UAN No :					
	<b>Total</b>	10,358.00	10,001.00	<b>Gross Deduction</b>	<b>1,339.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,662.00</b>

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096634	Basic	9,178.00	8,862.00	Loan & Advance	371.00
Old Employee Id : D29900				Fine	100.00
Employee Name : HARVEER SINGH	HRA	1,180.00	1,139.00	ESI (Employee)	176.00
Father Name : BRAHM CHAND				Provident Fund (Employee)	1,063.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44601					
E.S.I. A/C No. : 2015900575					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 28.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701508998					
UAN No :					
	<b>Total</b>	10,358.00	10,001.00	<b>Gross Deduction</b>	<b>1,710.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,291.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097904 Old Employee Id : D29935 Employee Name : SACHIN KUMAR Father Name : SATENDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44674 E.S.I. A/C No. : 2015900720 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 00422282004117 UAN No :	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,101.00 Fine 100.00
Total		10,358.00	10,358.00	Gross Deduction 1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,975.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097922	Basic	9,178.00	8,229.00	ESI (Employee)	163.00
Old Employee Id : D29953				Fine	100.00
Employee Name : GAURAV PANVAR	HRA	1,180.00	1,058.00	Provident Fund (Employee)	987.00
Father Name : RAJBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44716					
E.S.I. A/C No. : 2015900756					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 3.00					
Paid Days : 26.00      LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525369					
UAN No :					
	<b>Total</b>	10,358.00	9,287.00	<b>Gross Deduction</b>	<b>1,250.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,037.00</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.**



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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098991 Old Employee Id : D29988 Employee Name : MOHD. AFSAN Father Name : FAHIMUDDIN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44775 E.S.I. A/C No. : 2015936377 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 181901504510 UAN No :	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Fine 100.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 182.00
Total		10,358.00	10,358.00	Gross Deduction 1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,975.00

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



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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098995 Old Employee Id : D29991 Employee Name : AMANDEEP SINGH Father Name : VIKRAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44800 E.S.I. A/C No. : 2015936436 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 181901504497 UAN No :	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Provident Fund (Employee) Fine ESI (Employee)	1,101.00 100.00 182.00
Total		10,358.00	10,358.00	Gross Deduction	1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,975.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098996 Old Employee Id : D29992 Employee Name : DHEERAJ KUMAR Father Name : RAJAN BABU Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44801 E.S.I. A/C No. : 2015936445 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 0307101600622 UAN No :	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	ESI (Employee) 182.00 Fine 100.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,358.00	Gross Deduction 1,383.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,975.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

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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. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 21.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,178.00 1,180.00	2,532.00 326.00	Fine 100.00 ESI (Employee) 51.00 Provident Fund (Employee) 304.00
Total		10,358.00	2,858.00	Gross Deduction 455.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 2,403.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100209	Basic	9,178.00	4,431.00	ESI (Employee) 88.00
Old Employee Id : D30067				
Employee Name : ABHIRANJAN KUMAR	HRA	1,180.00	570.00	Loan & Advance 1,024.00
Father Name : VIKRAM THAKUR				
Designation : Security Guard				Provident Fund (Employee) 532.00
Department : Operations				Fine 100.00
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 : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34913977715				
UAN No :				
	<b>Total</b>	<b>10,358.00</b>	<b>5,001.00</b>	<b>Gross Deduction 1,744.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 3,257.00</b>

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100211	Basic	9,178.00	5,064.00	Loan & Advance	835.00
Old Employee Id : D30069				Fine	100.00
Employee Name : RAVI KUMAR GIRI	HRA	1,180.00	651.00	Advance Deduction	80.00
Father Name : BISHWAMBHAR GIRI				Provident Fund (Employee)	608.00
Designation : Security Guard				ESI (Employee)	101.00
Department : Operations					
P.F. A/C No. : DL/22524/44991					
E.S.I. A/C No. : 2015982446					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 14.00      Woff : 2.00					
Paid Days : 16.00      LOP : 13.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505491					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>5,715.00</b>	<b>Gross Deduction</b>	<b>1,724.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>3,991.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100547	Basic	9,178.00	8,862.00	ESI (Employee) 176.00
Old Employee Id : D30073				Provident Fund (Employee) 1,063.00
Employee Name : SALMAN .	HRA	1,180.00	1,139.00	Fine 100.00
Father Name : BABU KHAN				Loan & Advance 1,068.00
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 : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525070				
UAN No :				
	<b>Total</b>	10,358.00	10,001.00	<b>Gross Deduction 2,407.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,594.00</b>

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100548	Basic	9,178.00	8,229.00	Fine	100.00
Old Employee Id : D30074				Provident Fund (Employee)	987.00
Employee Name : SAMI ALAM	HRA	1,180.00	1,058.00	ESI (Employee)	163.00
Father Name : BABUDDIN KHAN				Loan & Advance	356.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504462					
UAN No :					
Total		10,358.00	9,287.00	Gross Deduction	1,606.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,681.00

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100555	Basic	9,178.00	8,862.00	Provident Fund (Employee)	1,063.00
Old Employee Id : D30079				Loan & Advance	838.00
Employee Name : MONU KUMAR	HRA	1,180.00	1,139.00	Fine	100.00
Father Name : SHISHAPAL				ESI (Employee)	176.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525099					
UAN No :					
Total		10,358.00	10,001.00	Gross Deduction	2,177.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,824.00

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**DELHI BRANCH,,,**

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101147	Basic	9,178.00	8,862.00	ESI (Employee) 176.00
Old Employee Id : D30088				
Employee Name : PAWAN .	HRA	1,180.00	1,139.00	Loan & Advance 829.00
Father Name : KANWAR PAL				Fine 100.00
Designation : Security Guard				Provident Fund (Employee) 1,063.00
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 : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525081				
UAN No :				
	<b>Total</b>	<b>10,358.00</b>	<b>10,001.00</b>	<b>Gross Deduction 2,168.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,833.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101149 Old Employee Id : D30090 Employee Name : GAURAV MITTAL Father Name : GANESH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45037 E.S.I. A/C No. : 2015982610 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,101.00 Fine 100.00 Advance Deduction 80.00 Loan & Advance 927.00
Total		10,358.00	10,358.00	Gross Deduction 2,390.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,968.00

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101154	Basic	9,178.00	7,912.00	Provident Fund (Employee)	949.00
Old Employee Id : D30095				Fine	100.00
Employee Name : SALAMAN .	HRA	1,180.00	1,017.00	Loan & Advance	1,073.00
Father Name : SAPHIK AHAMAD				ESI (Employee)	157.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45030					
E.S.I. A/C No. : 2015982567					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525080					
UAN No :					
Total		10,358.00	8,929.00	Gross Deduction	2,279.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,650.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102289	Basic	9,178.00	8,862.00	Fine 100.00
Old Employee Id : D30111				
Employee Name : SATYAVIR SINGH	HRA	1,180.00	1,139.00	Provident Fund (Employee) 1,063.00
Father Name : PANNA LAL				Loan & Advance 1,046.00
Designation : Security Guard				ESI (Employee) 176.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 354301502004				
UAN No :				
<b>Total</b>		10,358.00	10,001.00	<b>Gross Deduction 2,385.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,616.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102295	Basic	9,178.00	5,697.00	ESI (Employee) 113.00
Old Employee Id : D30116				
Employee Name : VIPIN KUMAR	HRA	1,180.00	732.00	Provident Fund (Employee) 684.00
Father Name : RAM SWAROOP				
Designation : Security Guard				Fine 100.00
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 : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525069				
UAN No :				
Total		10,358.00	6,429.00	Gross Deduction 1,943.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,486.00

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DELHI BRANCH,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102720	Basic	9,178.00	7,912.00	Loan & Advance	1,071.00
Old Employee Id : D30122				Provident Fund (Employee)	949.00
Employee Name : SOHAN PAL	HRA	1,180.00	1,017.00	Fine	100.00
Father Name : OM PRAKASH				ESI (Employee)	157.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504460					
UAN No :					
Total		10,358.00	8,929.00	Gross Deduction	2,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,652.00

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**DELHI BRANCH,,,**

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102724	Basic	9,178.00	8,862.00	ESI (Employee) 176.00
Old Employee Id : D30123				Provident Fund (Employee) 1,063.00
Employee Name : PANKAJ KUMAR	HRA	1,180.00	1,139.00	Fine 100.00
Father Name : VIRENDER SINGH				Loan & Advance 1,046.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525074				
UAN No :				
	<b>Total</b>	10,358.00	10,001.00	<b>Gross Deduction 2,385.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,616.00</b>

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102729	Basic	9,178.00	5,064.00	ESI (Employee)	101.00
Old Employee Id : D30126				Provident Fund (Employee)	608.00
Employee Name : JAVED ALAM	HRA	1,180.00	651.00	Fine	100.00
Father Name : CHHOTU KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 14.00      Woff : 2.00					
Paid Days : 16.00      LOP : 13.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
<b>Total</b>		<b>10,358.00</b>	<b>5,715.00</b>	<b>Gross Deduction</b>	<b>809.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,906.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102731	Basic	9,178.00	5,064.00	Fine 100.00
Old Employee Id : D30127				
Employee Name : VIMAL RANA	HRA	1,180.00	651.00	Provident Fund (Employee) 608.00
Father Name : BRAHM PAL SINGH				ESI (Employee) 101.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 14.00      Woff : 2.00				
Paid Days : 16.00      LOP : 13.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,358.00</b>	<b>5,715.00</b>	<b>Gross Deduction 809.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 4,906.00</b>

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103246	Basic	9,178.00	6,963.00	ESI (Employee)	138.00
Old Employee Id : D30133				Fine	100.00
Employee Name : SANJEEV KUMAR	HRA	1,180.00	895.00	Registration Fee Dedn	250.00
Father Name : GAJRAJ SINGH				Loan & Advance	833.00
Designation : Security Guard				Provident Fund (Employee)	836.00
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 : 19.00      Woff : 3.00					
Paid Days : 22.00      LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525694					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>7,858.00</b>	<b>Gross Deduction</b>	<b>2,157.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,701.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103247	Basic	9,178.00	949.00	ESI (Employee) 19.00
Old Employee Id : D30134				
Employee Name : MOHD SHAH NAWAB	HRA	1,180.00	122.00	Registration Fee Dedn 105.00
Father Name : MOHD SALIM				
Designation : Security Guard				Loan & Advance 833.00
Department : Operations				Provident Fund (Employee) 114.00
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 : 26.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,358.00</b>	<b>1,071.00</b>	<b>Gross Deduction 1,071.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103248	Basic	9,178.00	7,279.00	ESI (Employee) 144.00
Old Employee Id : D30135				Miscellaneous Dedn - 1 500.00
Employee Name : HARENDER SINGH	HRA	1,180.00	936.00	Provident Fund (Employee) 873.00
Father Name :				Fine 100.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Loan & Advance 870.00
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901504461				
UAN No :				
<b>Total</b>		<b>10,358.00</b>	<b>8,215.00</b>	<b>Gross Deduction 2,737.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,478.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103249	Basic	9,178.00	7,279.00	Loan & Advance	833.00
Old Employee Id : D30136				Provident Fund (Employee)	873.00
Employee Name : IRSHAD AHMED	HRA	1,180.00	936.00	Registration Fee Dedn	250.00
Father Name : IQBAL AHMED				Fine	100.00
Designation : Security Guard				ESI (Employee)	144.00
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,358.00	8,215.00	Gross Deduction	2,200.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,015.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103250	Basic	9,178.00	2,532.00	ESI (Employee) 51.00
Old Employee Id :	HRA	1,180.00	326.00	Loan & Advance 1,046.00
Employee Name : SARVENDRA SINGH				Miscellaneous Dedn - 1 500.00
Father Name : HARIRAM				Provident Fund (Employee) 304.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Fine 100.00
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 : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525700				
UAN No :				
Total		10,358.00	2,858.00	Gross Deduction 2,251.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 607.00

**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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103251	Basic	9,178.00	7,596.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30138				Provident Fund (Employee)	912.00
Employee Name : AMARJEET .	HRA	1,180.00	977.00	Fine	100.00
Father Name : BIRSAIN				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	1,046.00
Department : Operations				ESI (Employee)	151.00
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 : 21.00      Woff : 3.00					
Paid Days : 24.00      LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518904					
UAN No :					
<b>Total</b>		<b>10,358.00</b>	<b>8,573.00</b>	<b>Gross Deduction</b>	<b>2,959.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,614.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103256	Basic	9,178.00	3,165.00	ESI (Employee) 63.00
Old Employee Id : D30142				Provident Fund (Employee) 380.00
Employee Name : AADIL .	HRA	1,180.00	407.00	Loan & Advance 1,046.00
Father Name : NAZMUL HASAN				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Fine 100.00
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,358.00</b>	<b>3,572.00</b>	<b>Gross Deduction 2,339.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103259	Basic	9,178.00	6,963.00	Provident Fund (Employee)	836.00
Old Employee Id : D30146				ESI (Employee)	138.00
Employee Name : ATUL KUMAR	HRA	1,180.00	895.00	Miscellaneous Dedn - 1	500.00
Father Name : RAMSVROOP				Registration Fee Dedn	250.00
Designation : Security Guard				Fine	100.00
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 : 19.00      Woff : 3.00					
Paid Days : 22.00      LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525075					
UAN No :					
<b>Total</b>		<b>10,358.00</b>	<b>7,858.00</b>	<b>Gross Deduction</b>	<b>2,870.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,988.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103503	Basic	9,178.00	4,747.00	Registration Fee Dedn	250.00
Old Employee Id : D30153				Fine	100.00
Employee Name : GIRISH KUMAR	HRA	1,180.00	610.00	Miscellaneous Dedn - 1	500.00
Father Name : TRILOKI				Provident Fund (Employee)	570.00
Designation : Security Guard				Loan & Advance	1,082.00
Department : Operations				ESI (Employee)	94.00
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 : 13.00      Woff : 2.00					
Paid Days : 15.00      LOP : 14.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504501					
UAN No :					
<b>Total</b>		<b>10,358.00</b>	<b>5,357.00</b>	<b>Gross Deduction</b>	<b>2,596.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>2,761.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103504	Basic	9,178.00	4,747.00	Loan & Advance 870.00
Old Employee Id : D30154				Provident Fund (Employee) 570.00
Employee Name : HARSH KUMAR	HRA	1,180.00	610.00	Registration Fee Dedn 250.00
Father Name : SHIBBA SINGH				Fine 100.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				ESI (Employee) 94.00
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 : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525695				
UAN No :				
	<b>Total</b>	<b>10,358.00</b>	<b>5,357.00</b>	<b>Gross Deduction 2,384.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 2,973.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104235	Basic	9,178.00	3,165.00	Fine	100.00
Old Employee Id : D30155				Registration Fee Dedn	250.00
Employee Name : ANKIT KUMAR	HRA	1,180.00	407.00	Provident Fund (Employee)	380.00
Father Name : RAJ KUMAR				Loan & Advance	870.00
Designation : Security Guard				ESI (Employee)	63.00
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 : 9.00      Woff : 1.00					
Paid Days : 10.00      LOP : 19.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525073					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>3,572.00</b>	<b>Gross Deduction</b>	<b>1,663.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>1,909.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104244	Basic	9,178.00	1,266.00	Loan & Advance 1,051.00
Old Employee Id : D30164				ESI (Employee) 26.00
Employee Name : SANJIV KUMAR	HRA	1,180.00	163.00	Provident Fund (Employee) 152.00
Father Name : RAM JI PRASAD				Registration Fee Dedn 200.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 25.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901504506				
UAN No :				
	<b>Total</b>	<b>10,358.00</b>	<b>1,429.00</b>	<b>Gross Deduction 1,429.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>

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