



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

DELHI BRANCH,,,

Month : January 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	ESI (Employee)	194.00
Employee Name : Rizwan Khan Ahmad	Overtime		335.00		
Father Name : MD.YUNUS KHAN	Holiday Encashment		335.00		
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 : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504428					
UAN No : 100314416886					
	<b>Total</b>	<b>10,378.00</b>	<b>11,048.00</b>	<b>Gross Deduction</b>	<b>1,295.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,753.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G002018	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,094.00
Old Employee Id : D25319	HRA	1,200.00	1,161.00	Loan & Advance 409.00
Employee Name : Rajesh Kumar	Arrear - Basic (Earning)		234.00	ESI (Employee) 186.00
Father Name : BHIM PRASAD MANDAL	Arrear OT (Earning)		8.00	
Designation : Security Guard	Holiday Encashment		335.00	
Department : Operations				
P.F. A/C No. : DL/22524/33277				
E.S.I. A/C No. : 2014216998				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505975				
UAN No : 100296034318				
	<b>Total</b>	10,378.00	10,620.00	<b>Gross Deduction 1,689.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,931.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004167	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D13893	HRA		1,200.00	1,200.00	Loan & Advance	380.00
Employee Name : Jitender Kumar	Overtime			1,339.00	ESI (Employee)	211.00
Father Name : BALESHWAR	Holiday Encashment			335.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/23534						
E.S.I. A/C No. : 2013282202						
Loan Balance : NIL						
OT Hrs/Days : 2.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525270						
UAN No : 100176508814						
	<b>Total</b>		10,378.00	12,052.00	<b>Gross Deduction</b>	<b>1,692.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,360.00

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006900	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D16666	HRA	1,200.00	1,200.00	ESI (Employee)	206.00
Employee Name : Rajesh Ojha Kumar	Overtime		1,004.00		
Father Name : DEVENDER NATH OJHA	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27365					
E.S.I. A/C No. : 2013671203					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516310					
UAN No : 100296434118					
	<b>Total</b>	<b>10,378.00</b>	<b>11,717.00</b>	<b>Gross Deduction</b>	<b>1,307.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,410.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G008274	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D20352	HRA	1,200.00	1,123.00	ESI (Employee)	188.00
Employee Name : Ashok Gaur Kumar	Overtime		670.00		
Father Name : NAGENDER PRASAD	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28721					
E.S.I. A/C No. : 2013710372					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506188					
UAN No : 100093422795					
	<b>Total</b>	<b>10,378.00</b>	<b>10,714.00</b>	<b>Gross Deduction</b>	<b>1,218.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,496.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012875	Basic	9,178.00	9,178.00	ESI (Employee)	194.00
Old Employee Id : D25463	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,101.00
Employee Name : Pintu Pandey	Overtime		335.00	Loan & Advance	208.00
Father Name : NARAIN PANDEY	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33449					
E.S.I. A/C No. : 2014240613					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629201515337					
UAN No : 100271928695					
	<b>Total</b>	<b>10,378.00</b>	<b>11,048.00</b>	<b>Gross Deduction</b>	<b>1,503.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,545.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G012894	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D25488	HRA	1,200.00	1,200.00	ESI (Employee)	206.00
Employee Name : Vinod Kumar	Overtime		1,004.00		
Father Name : RAM AKABAL	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33636					
E.S.I. A/C No. : 2014251115					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506245					
UAN No : 100408199582					
	<b>Total</b>	<b>10,378.00</b>	<b>11,717.00</b>	<b>Gross Deduction</b>	<b>1,307.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,410.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G024949	Basic		9,178.00	8,882.00	ESI (Employee)	194.00
Old Employee Id : D25855	HRA		1,200.00	1,161.00	Provident Fund (Employee)	1,066.00
Employee Name : HARI BHAWAN	Overtime			670.00		
Father Name : RAM ACHAL DUBEY	Holiday Encashment			335.00		
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 : 1.00      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 003701550499						
UAN No : 100161240805						
	<b>Total</b>		10,378.00	11,048.00	<b>Gross Deduction</b>	<b>1,260.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>9,788.00</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 : January 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G033460	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D26249	HRA	2,140.00	2,140.00	ESI (Employee) 256.00
Employee Name : AASHISH KUMAR MISHRA	Overtime		858.00	
Father Name : RAJESH MISHRA	Holiday Encashment		429.00	
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 : 1.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506835				
UAN No : 100071699177				
<b>Total</b>		<b>13,294.00</b>	<b>14,581.00</b>	<b>Gross Deduction 1,594.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 12,987.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G052060	Basic	9,178.00	7,698.00	Provident Fund (Employee) 936.00
Old Employee Id : D27428	HRA	1,186.00	995.00	ESI (Employee) 160.00
Employee Name : SANDEEP SINGH	Arrear - Basic (Earning)		100.00	Loan & Advance 184.00
Father Name : PRAKASH SINGH	Holiday Encashment		334.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39130				
E.S.I. A/C No. : 2014995007				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 22.00      Woff : 3.00				
Paid Days : 26.00      LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401512148				
UAN No : 100330644119				
	<b>Total</b>	10,364.00	9,127.00	<b>Gross Deduction 1,280.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 7,847.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G052868	Basic		9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D27485	HRA		1,200.00	1,161.00	Loan & Advance	148.00
Employee Name : LAXMAN SINGH	Holiday Encashment			335.00	Provident Fund (Employee)	1,066.00
Father Name : HIRA SINGH						
Designation : CCTV Operator						
Department : Operations						
P.F. A/C No. : DL/22524/39289						
E.S.I. A/C No. : 2007145383						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101511266						
UAN No : 100204670700						
	<b>Total</b>		<b>10,378.00</b>	<b>10,378.00</b>	<b>Gross Deduction</b>	<b>1,396.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>8,982.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056935	Basic	9,178.00	9,178.00	ESI (Employee)	211.00
Old Employee Id : D27965	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,101.00
Employee Name : SATENDER KUMAR	Overtime		1,339.00		
Father Name : BIHARI SINGH	Holiday Encashment		335.00		
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 : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504258					
UAN No : 100340213592					
	<b>Total</b>	<b>10,378.00</b>	<b>12,052.00</b>	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,740.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G059863	Basic	9,178.00	9,178.00	ESI (Employee)	188.00
Old Employee Id : D28057	HRA	1,200.00	1,200.00	Loan & Advance	172.00
Employee Name : KAPIL KUMAR	Overtime		335.00	Provident Fund (Employee)	1,101.00
Father Name : LOKESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40333					
E.S.I. A/C No. : 1013689359					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701553260					
UAN No : 100028888086					
	<b>Total</b>	10,378.00	10,713.00	<b>Gross Deduction</b>	<b>1,461.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	9,252.00

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G062656	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D28164	HRA	2,140.00	2,140.00	ESI (Employee) 248.00
Employee Name : AJAY KUMAR GUPTA	Overtime		429.00	Loan & Advance 148.00
Father Name : RAMSINAHASAN PRASAD GUPTA	Holiday Encashment		429.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40696				
E.S.I. A/C No. : 2015260899				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520364				
UAN No : 100047084667				
<b>Total</b>		<b>13,294.00</b>	<b>14,152.00</b>	<b>Gross Deduction 1,734.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 12,418.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065327 Old Employee Id : D28307 Employee Name : SANJAY KUMAR GIRI Father Name : RAGHUBIR GIRI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41004 E.S.I. A/C No. : 2015292080 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00  Bank Name : BANK OF BARODA Bank Account No : 44630100003903 UAN No : 100044447068	Basic HRA Holiday Encashment	9,178.00 1,200.00 335.00	9,178.00 1,200.00 335.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 188.00 Loan & Advance 242.00
<b>Total</b>		<b>10,378.00</b>	<b>10,713.00</b>	<b>Gross Deduction 1,531.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>9,182.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G077158	Basic	9,178.00	6,513.00	Provident Fund (Employee) 782.00
Old Employee Id : D28852	HRA	1,200.00	852.00	Loan & Advance 219.00
Employee Name : PRAVEEN DHAMA	Overtime		670.00	ESI (Employee) 141.00
Father Name : CHARAN SINGH				
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 : 1.00      ED Days : NA				
Working Day : 19.00      Woff : 3.00				
Paid Days : 22.00      LOP : 9.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 722010110005851				
UAN No : 100504890510				
<b>Total</b>		<b>10,378.00</b>	<b>8,035.00</b>	<b>Gross Deduction 1,142.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 6,893.00</b>

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077170	Basic	9,178.00	5,625.00	Provident Fund (Employee)	675.00
Old Employee Id : D28859	HRA	1,200.00	735.00	ESI (Employee)	112.00
Employee Name : PRAVEEN KUMAR				Loan & Advance	148.00
Father Name : UMESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42543					
E.S.I. A/C No. : 2013712817					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072401505269					
UAN No : 100506320169					
	<b>Total</b>	<b>10,378.00</b>	<b>6,360.00</b>	<b>Gross Deduction</b>	<b>935.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>5,425.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077173	Basic	9,178.00	7,698.00	Loan & Advance	148.00
Old Employee Id : D28862	HRA	1,200.00	1,006.00	ESI (Employee)	159.00
Employee Name : TRIBHUVAN NATH	Holiday Encashment		335.00	Provident Fund (Employee)	924.00
Father Name : BHUPENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42544					
E.S.I. A/C No. : 2012607472					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 22.00      Woff : 3.00					
Paid Days : 26.00      LOP : 5.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503014					
UAN No : 100504835211					
<b>Total</b>		<b>10,378.00</b>	<b>9,039.00</b>	<b>Gross Deduction</b>	<b>1,231.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,808.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

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 : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033001517952 UAN No : 100504848489	Basic HRA	9,177.00 1,200.00	6,809.00 890.00	Provident Fund (Employee) 817.00 Loan & Advance 148.00 ESI (Employee) 135.00
	<b>Total</b>	<b>10,377.00</b>	<b>7,699.00</b>	<b>Gross Deduction 1,100.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 6,599.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G077488	Basic	9,178.00	9,178.00	ESI (Employee)	197.00
Old Employee Id : D28884	HRA	1,200.00	1,200.00	Loan & Advance	247.00
Employee Name : SNEH GUPTA	Arrear OT (Earning)		4.00	Provident Fund (Employee)	1,101.00
Father Name : PREM KUMAR GUPTA	Overtime		494.00		
Designation : Lady Security Guard	Holiday Encashment		335.00		
Department : Operations					
P.F. A/C No. : DL/22524/42583					
E.S.I. A/C No. : 2015528774					
Loan Balance : NIL					
OT Hrs/Days : 0.75      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071501506286					
UAN No : 100505717453					
	<b>Total</b>	10,378.00	11,211.00	<b>Gross Deduction</b>	<b>1,545.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,666.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G078312	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D28926	HRA	1,200.00	1,161.00	Loan & Advance 148.00
Employee Name : SANJEEV KUMAR	Holiday Encashment		335.00	ESI (Employee) 182.00
Father Name : SHRI RAM KISHORE				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42680				
E.S.I. A/C No. : 2015563468				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101517303				
UAN No : 100512249413				
	<b>Total</b>	<b>10,378.00</b>	<b>10,378.00</b>	<b>Gross Deduction 1,396.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,982.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G081205	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28997	HRA	1,199.00	1,199.00	ESI (Employee)	328.00
Employee Name : SUBODH KUMAR	Overtime		8,022.00		
Father Name : SHRI NIWASH	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42932					
E.S.I. A/C No. : 2015620636					
Loan Balance : NIL					
OT Hrs/Days : 12.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518926					
UAN No : 100512246643					
	<b>Total</b>	10,377.00	<b>18,734.00</b>	<b>Gross Deduction</b>	<b>1,429.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>17,305.00</b>

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



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

DELHI BRANCH,,,

Month : January 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	Loan & Advance	36.00
Employee Name : MAHENDAR PRATAP MISHRA	Overtime		335.00	ESI (Employee)	194.00
Father Name : DWARKA PRASAD	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42976					
E.S.I. A/C No. : 2015636195					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524320					
UAN No : 100511681801					
	<b>Total</b>	<b>10,378.00</b>	<b>11,048.00</b>	<b>Gross Deduction</b>	<b>1,331.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,717.00</b>

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



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083297	Basic	9,178.00	8,290.00	ESI (Employee)	182.00
Old Employee Id : D29024	HRA	1,200.00	1,084.00	Loan & Advance	30.00
Employee Name : DHARMENDRA KUMAR	Overtime		670.00	Provident Fund (Employee)	995.00
Father Name : BHAWANI PRASAD SHARMA	Holiday Encashment		335.00		
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 : 1.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524355					
UAN No : 100511597928					
	<b>Total</b>	<b>10,378.00</b>	<b>10,379.00</b>	<b>Gross Deduction</b>	<b>1,207.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,172.00</b>

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





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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083298	Basic		9,178.00	7,698.00	Provident Fund (Employee)	924.00
Old Employee Id : D29025	HRA		1,199.00	1,006.00	Loan & Advance	290.00
Employee Name : RASHID ALI	Overtime			334.00	ESI (Employee)	165.00
Father Name : INAYAT ALI	Holiday Encashment			335.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42979						
E.S.I. A/C No. : 2015636204						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 22.00      Woff : 3.00						
Paid Days : 26.00      LOP : 5.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518611						
UAN No : 100511748025						
	<b>Total</b>		10,377.00	<b>9,373.00</b>	<b>Gross Deduction</b>	<b>1,379.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	7,994.00

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083306	Basic	9,178.00	9,178.00	ESI (Employee)	206.00
Old Employee Id : D29033	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,101.00
Employee Name : AMIT .	Overtime		1,339.00		
Father Name : SATPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42981					
E.S.I. A/C No. : 2015636218					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524350					
UAN No : 100512196183					
	<b>Total</b>	<b>10,378.00</b>	<b>11,717.00</b>	<b>Gross Deduction</b>	<b>1,307.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,410.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083316	Basic		9,178.00	9,178.00	Loan & Advance	207.00
Old Employee Id : D29047	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,101.00
Employee Name : BAIKUNTHA NATH TIWARI	Overtime			1,338.00	ESI (Employee)	211.00
Father Name : MATA CHARAN TIWARI	Holiday Encashment			335.00		
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 : 2.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524356						
UAN No : 100511914988						
	<b>Total</b>		10,378.00	12,051.00	<b>Gross Deduction</b>	<b>1,519.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>10,532.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083320	Basic	9,178.00	9,178.00	ESI (Employee)	200.00
Old Employee Id : D29051	HRA	1,200.00	1,200.00	Loan & Advance	267.00
Employee Name : PUSPENDRA KUMAR	Overtime		670.00	Provident Fund (Employee)	1,101.00
Father Name : JAGANNATH	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42986					
E.S.I. A/C No. : 2015636228					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524360					
UAN No : 100511756908					
	<b>Total</b>	<b>10,378.00</b>	<b>11,383.00</b>	<b>Gross Deduction</b>	<b>1,568.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,815.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083323	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29053	HRA	1,200.00	1,200.00	ESI (Employee)	211.00
Employee Name : SAILEN DRONATH DAS	Overtime		1,339.00	Loan & Advance	148.00
Father Name : KASHINATH DAS	Holiday Encashment		335.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524370					
UAN No : 100511815512					
	<b>Total</b>	<b>10,378.00</b>	<b>12,052.00</b>	<b>Gross Deduction</b>	<b>1,460.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,592.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083326	Basic	9,178.00	8,586.00	Loan & Advance	301.00
Old Employee Id : D29056	HRA	1,200.00	1,123.00	ESI (Employee)	211.00
Employee Name : DEEPAK KASHYAP	Overtime		2,007.00	Provident Fund (Employee)	1,030.00
Father Name : VEERPAL SINGH	Holiday Encashment		335.00		
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 : 3.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524322					
UAN No : 100512342310					
	<b>Total</b>	<b>10,378.00</b>	<b>12,051.00</b>	<b>Gross Deduction</b>	<b>1,542.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,509.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083338	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29070	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,066.00
Employee Name : MANISH KUMAR	Holiday Encashment		335.00	Loan & Advance	148.00
Father Name : CHARAN DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43199					
E.S.I. A/C No. : 2015649509					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524310					
UAN No : 100511632196					
	<b>Total</b>	<b>10,378.00</b>	<b>10,378.00</b>	<b>Gross Deduction</b>	<b>1,396.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,982.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083345	Basic	9,178.00	9,178.00	ESI (Employee)	200.00
Old Employee Id : D29076	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,101.00
Employee Name : SURENDER KUMAR	Overtime		670.00	Loan & Advance	335.00
Father Name : LAKHI RAM	Holiday Encashment		335.00		
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 : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3905496861					
UAN No : 100511846049					
	<b>Total</b>	<b>10,378.00</b>	<b>11,383.00</b>	<b>Gross Deduction</b>	<b>1,636.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,747.00</b>

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083347	Basic	9,178.00	8,586.00	ESI (Employee)	182.00
Old Employee Id : D29077	HRA	1,200.00	1,123.00	Provident Fund (Employee)	1,030.00
Employee Name : HARPREET SINGH	Overtime		335.00		
Father Name : MALKIAT SINGH	Holiday Encashment		335.00		
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 : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524328					
UAN No : 100511897765					
	<b>Total</b>	<b>10,378.00</b>	<b>10,379.00</b>	<b>Gross Deduction</b>	<b>1,212.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,167.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083350	Basic	9,178.00	296.00	ESI (Employee)	6.00
Old Employee Id : D29079	HRA	1,200.00	39.00	Provident Fund (Employee)	36.00
Employee Name : RAM SEVAK					
Father Name : SHRIPAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43064					
E.S.I. A/C No. : 2015636255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524338					
UAN No : 100512252140					
	<b>Total</b>	<b>10,378.00</b>	<b>335.00</b>	<b>Gross Deduction</b>	<b>42.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>293.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083352	Basic	9,178.00	8,882.00	ESI (Employee)	206.00
Old Employee Id : D29081	HRA	1,200.00	1,161.00	Loan & Advance	318.00
Employee Name : JAMUNA PRASAD YADAV	Overtime		1,339.00	Provident Fund (Employee)	1,066.00
Father Name : JUGAL KISHOR YADAV	Holiday Encashment		335.00		
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 : 2.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518506					
UAN No : 100511785363					
	<b>Total</b>	<b>10,378.00</b>	<b>11,717.00</b>	<b>Gross Deduction</b>	<b>1,590.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,127.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083374	Basic	9,178.00	8,882.00	Loan & Advance	326.00
Old Employee Id : D29103	HRA	1,200.00	1,161.00	ESI (Employee)	182.00
Employee Name : HEMANT .	Holiday Encashment		335.00	Provident Fund (Employee)	1,066.00
Father Name : PRADEEP SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43181					
E.S.I. A/C No. : 2015649502					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34870204625					
UAN No : 100512038243					
	<b>Total</b>	<b>10,378.00</b>	<b>10,378.00</b>	<b>Gross Deduction</b>	<b>1,574.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,804.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083376	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29104	HRA	1,200.00	1,200.00	ESI (Employee)	200.00
Employee Name : SANJAY .	Overtime		670.00		
Father Name : UDAYPAL SINGH	Holiday Encashment		335.00		
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 : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518516					
UAN No : 100512326272					
	<b>Total</b>	<b>10,378.00</b>	<b>11,383.00</b>	<b>Gross Deduction</b>	<b>1,301.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,082.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083377	Basic	9,178.00	9,178.00	ESI (Employee) 200.00
Old Employee Id : D29105	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : MADAN GAUR	Overtime		670.00	Loan & Advance 66.00
Father Name : BABU RAM	Holiday Encashment		335.00	
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 : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518906				
UAN No : 100511560234				
	<b>Total</b>	<b>10,378.00</b>	<b>11,383.00</b>	<b>Gross Deduction 1,367.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 10,016.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083385	Basic	9,178.00	7,698.00	ESI (Employee)	159.00
Old Employee Id : D29110	HRA	1,200.00	1,006.00	Provident Fund (Employee)	924.00
Employee Name : VIJAY SHRIVASTAV	Holiday Encashment		335.00	Loan & Advance	165.00
Father Name : SHANKAR LAL SHRIVASTAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43004					
E.S.I. A/C No. : 2015636282					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524381					
UAN No : 100512227296					
	<b>Total</b>	<b>10,378.00</b>	<b>9,039.00</b>	<b>Gross Deduction</b>	<b>1,248.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,791.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083393	Basic	9,178.00	9,178.00	ESI (Employee)	206.00
Old Employee Id : D29118	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,101.00
Employee Name : RAMEEZ RAZA	Overtime		1,003.00		
Father Name : MOBEEN	Holiday Encashment		335.00		
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 : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524312					
UAN No : 100511926561					
	<b>Total</b>	<b>10,378.00</b>	<b>11,716.00</b>	<b>Gross Deduction</b>	<b>1,307.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,409.00</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 : January 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) 200.00
Employee Name : JASWANT .	Overtime		670.00	Loan & Advance 219.00
Father Name : RAM LAKHAN	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43006				
E.S.I. A/C No. : 2015636291				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524343				
UAN No : 100512091752				
	<b>Total</b>	10,378.00	<b>11,383.00</b>	<b>Gross Deduction 1,520.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,863.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083410	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29137	HRA	1,200.00	1,200.00	ESI (Employee)	188.00
Employee Name : PRAMOD KUMAR	Overtime		335.00	Loan & Advance	36.00
Father Name : NANAK CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43008					
E.S.I. A/C No. : 2015636295					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524313					
UAN No : 100511978027					
	<b>Total</b>	<b>10,378.00</b>	<b>10,713.00</b>	<b>Gross Deduction</b>	<b>1,325.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,388.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083411	Basic	9,178.00	9,178.00	Loan & Advance	362.00
Old Employee Id : D29138	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,101.00
Employee Name : VIKRAM KUMAR	Overtime		1,004.00	ESI (Employee)	206.00
Father Name : KEDAR RAY	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43009					
E.S.I. A/C No. : 2015636298					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518512					
UAN No : 100511817600					
	<b>Total</b>	<b>10,378.00</b>	<b>11,717.00</b>	<b>Gross Deduction</b>	<b>1,669.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,048.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083413	Basic	9,178.00	2,961.00	Provident Fund (Employee)	355.00
Old Employee Id : D29140				HRA	1,200.00
Employee Name : RAVI DATT SHARMA				Loan & Advance	148.00
Father Name : HARIDATT SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43010					
E.S.I. A/C No. : 2015636300					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524288					
UAN No : 100511735797					
	<b>Total</b>	<b>10,378.00</b>	<b>3,348.00</b>	<b>Gross Deduction</b>	<b>562.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>2,786.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083416	Basic		9,178.00	8,586.00	ESI (Employee)	182.00
Old Employee Id : D29143	HRA		1,200.00	1,123.00	Provident Fund (Employee)	1,030.00
Employee Name : DILSHAD .	Overtime			335.00		
Father Name : YASHIN	Holiday Encashment			335.00		
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 : 0.50      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 29.00      LOP : 2.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524354						
UAN No : 100512368666						
	<b>Total</b>		10,378.00	10,379.00	<b>Gross Deduction</b>	<b>1,212.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>9,167.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083417	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29144	HRA	1,200.00	1,200.00	Loan & Advance	148.00
Employee Name : SHAKIR KHAN	Overtime		1,339.00	ESI (Employee)	206.00
Father Name : IKRAMU ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43012					
E.S.I. A/C No. : 2015636331					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524337					
UAN No : 100511747325					
	<b>Total</b>	<b>10,378.00</b>	<b>11,717.00</b>	<b>Gross Deduction</b>	<b>1,455.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,262.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083420	Basic		9,178.00	8,290.00	Loan & Advance	66.00
Old Employee Id : D29148	HRA		1,200.00	1,084.00	ESI (Employee)	176.00
Employee Name : MAU HARUN	Overtime			335.00	Provident Fund (Employee)	995.00
Father Name : ISLAM	Holiday Encashment			335.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43015						
E.S.I. A/C No. : 2015636342						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 23.00      Woff : 4.00						
Paid Days : 28.00      LOP : 3.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524351						
UAN No : 100511751793						
	<b>Total</b>		10,378.00	10,044.00	<b>Gross Deduction</b>	<b>1,237.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>8,807.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083424	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29160	HRA	1,200.00	1,123.00	Loan & Advance	210.00
Employee Name : JITENDRA .	Overtime		668.00	ESI (Employee)	188.00
Father Name : KHARAK SINGH	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43018					
E.S.I. A/C No. : 2015636350					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514623					
UAN No : 100511821613					
	<b>Total</b>	<b>10,378.00</b>	<b>10,712.00</b>	<b>Gross Deduction</b>	<b>1,428.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,284.00</b>

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





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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083572	Basic	9,178.00	9,178.00	Loan & Advance	246.00
Old Employee Id : D29197	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,101.00
Employee Name : SANTOSH DEVI	Overtime		1,476.00	ESI (Employee)	214.00
Husband Name : RAJESH PANDEY	Holiday Encashment		335.00		
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 : 2.25      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525470					
UAN No : 100512084103					
	<b>Total</b>	10,378.00	<b>12,189.00</b>	<b>Gross Deduction</b>	<b>1,561.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,628.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083574	Basic	9,178.00	9,178.00	Loan & Advance	196.00
Old Employee Id : D29199	HRA	1,199.00	1,199.00	Provident Fund (Employee)	1,101.00
Employee Name : VIKAS .	Overtime		670.00	ESI (Employee)	194.00
Father Name : OMAPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43167					
E.S.I. A/C No. : 2015636387					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF PATIALA					
Bank Account No : 55145168450					
UAN No : 100512006951					
	<b>Total</b>	<b>10,377.00</b>	<b>11,047.00</b>	<b>Gross Deduction</b>	<b>1,491.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,556.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084513	Basic	9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D29276	HRA	1,200.00	1,200.00	Loan & Advance	380.00
Employee Name : IRFAN KHAN	Overtime		502.00	Provident Fund (Employee)	1,101.00
Father Name : ISHAK KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43420					
E.S.I. A/C No. : 2014743351					
Loan Balance : NIL					
OT Hrs/Days : 0.75	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : CANARA BANK					
Bank Account No : 2947101011891					
UAN No : 100518133153					
	<b>Total</b>	<b>10,378.00</b>	<b>10,880.00</b>	<b>Gross Deduction</b>	<b>1,672.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,208.00</b>

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



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

DELHI BRANCH,,,

Month : January 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	ESI (Employee)	188.00
Employee Name : DHARMENDER KUMAR	Holiday Encashment		335.00	Loan & Advance	249.00
Father Name : RAM KISHOR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43588					
E.S.I. A/C No. : 2015686720					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135101502929					
UAN No : 100519489779					
	<b>Total</b>	<b>10,378.00</b>	<b>10,713.00</b>	<b>Gross Deduction</b>	<b>1,538.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,175.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086779	Basic	9,178.00	7,106.00	Loan & Advance	209.00
Old Employee Id : D29450	HRA	1,200.00	929.00	ESI (Employee)	147.00
Employee Name : SANTOSH KUMAR SINGH	Overtime		335.00	Provident Fund (Employee)	853.00
Father Name : RAJVALLABH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43612					
E.S.I. A/C No. : 2015687022					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518970					
UAN No : 100519451445					
	<b>Total</b>	<b>10,378.00</b>	<b>8,370.00</b>	<b>Gross Deduction</b>	<b>1,209.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,161.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087039	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29466	HRA	1,200.00	1,123.00	ESI (Employee)	194.00
Employee Name : RAHUL KUMAR	Overtime		1,004.00	Loan & Advance	214.00
Father Name : SRIPAL	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43667					
E.S.I. A/C No. : 2015719363					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509782					
UAN No : 100506208661					
	<b>Total</b>	<b>10,378.00</b>	<b>11,048.00</b>	<b>Gross Deduction</b>	<b>1,438.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,610.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087040	Basic	9,178.00	9,178.00	ESI (Employee)	217.00
Old Employee Id : D29467	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,101.00
Employee Name : DILIP KUMAR MISHRA	Overtime		1,673.00		
Father Name : BARMESHWAR NATH MISHRA	Holiday Encashment		335.00		
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 : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525190					
UAN No : 100504791267					
	<b>Total</b>	<b>10,378.00</b>	<b>12,386.00</b>	<b>Gross Deduction</b>	<b>1,318.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>11,068.00</b>

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



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

DELHI BRANCH,,,

Month : January 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	Loan & Advance	257.00
Employee Name : MAN SINGH	Overtime		1,506.00	ESI (Employee)	214.00
Father Name : SHIV CHARAN SINGH	Holiday Encashment		335.00		
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 : 2.25 ED Days : NA					
Working Day : 18.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 8.00					
Bank Name : CANARA BANK					
Bank Account No : 3222101001003					
UAN No : 100506133575					
	<b>Total</b>	<b>10,378.00</b>	<b>12,219.00</b>	<b>Gross Deduction</b>	<b>1,572.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,647.00</b>

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087864	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29514	HRA	1,200.00	1,161.00	Loan & Advance	228.00
Employee Name : RAVINDRA PANVAR	Holiday Encashment		335.00	ESI (Employee)	182.00
Father Name : EESHVAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43782					
E.S.I. A/C No. : 2015720435					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 8.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33769536736					
UAN No : 100504993955					
	<b>Total</b>	<b>10,378.00</b>	<b>10,378.00</b>	<b>Gross Deduction</b>	<b>1,476.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,902.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088788	Basic		9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29563	HRA		1,200.00	1,161.00	ESI (Employee)	211.00
Employee Name : MANINDAR SINGH	Overtime			1,673.00	Loan & Advance	337.00
Father Name : RAJAVIR	Holiday Encashment			335.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43847						
E.S.I. A/C No. : 2015759229						
Loan Balance : NIL						
OT Hrs/Days : 2.50      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 0512000100309298						
UAN No : 100512075732						
	<b>Total</b>		10,378.00	12,051.00	<b>Gross Deduction</b>	<b>1,614.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,437.00

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G088869	Basic	9,177.00	6,809.00	Loan & Advance	249.00
Old Employee Id : D29574	HRA	1,200.00	890.00	ESI (Employee)	153.00
Employee Name : NEERAJ PRAKASH	Overtime		670.00	Provident Fund (Employee)	817.00
Father Name : DAYANAND SHARMA	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43851					
E.S.I. A/C No. : 2015759238					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 19.00      Woff : 3.00					
Paid Days : 23.00      LOP : 8.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509777					
UAN No : 100511652607					
	<b>Total</b>	10,377.00	<b>8,704.00</b>	<b>Gross Deduction</b>	<b>1,219.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,485.00</b>

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



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

DELHI BRANCH,,,

Month : January 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		335.00	Loan & Advance	209.00
Father Name : RAMAKANT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44013					
E.S.I. A/C No. : 2015760376					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34352559158					
UAN No : 100512114633					
	<b>Total</b>	<b>10,378.00</b>	<b>10,713.00</b>	<b>Gross Deduction</b>	<b>1,498.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,215.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090745	Basic	9,178.00	8,290.00	Loan & Advance	148.00
Old Employee Id : D29654	HRA	1,200.00	1,084.00	Provident Fund (Employee)	995.00
Employee Name : VIKRAM SINGH	Holiday Encashment		335.00	ESI (Employee)	170.00
Father Name : SURINDER PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44036					
E.S.I. A/C No. : 2014212509					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 32200100003250					
UAN No : 100512302994					
	<b>Total</b>	<b>10,378.00</b>	<b>9,709.00</b>	<b>Gross Deduction</b>	<b>1,313.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,396.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090750	Basic		9,178.00	9,178.00	Loan & Advance	148.00
Old Employee Id : D29659	HRA		1,198.00	1,198.00	ESI (Employee)	299.00
Employee Name : BIJENDER SINGH	Overtime			6,350.00	Provident Fund (Employee)	1,101.00
Father Name : RAJ SINGH	Holiday Encashment			335.00		
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 : 9.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100029942944						
UAN No : 100519373283						
	<b>Total</b>		10,376.00	17,061.00	<b>Gross Deduction</b>	<b>1,548.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>15,513.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090756	Basic	11,154.00	9,355.00	ESI (Employee)	196.00
Old Employee Id : D29665	HRA	2,140.00	1,795.00	Provident Fund (Employee)	1,123.00
Employee Name : FIROJ .				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 : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0512001700005922					
UAN No : 100518114117					
	<b>Total</b>	<b>13,294.00</b>	<b>11,150.00</b>	<b>Gross Deduction</b>	<b>1,565.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,585.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090762	Basic	9,178.00	8,586.00	ESI (Employee)	176.00
Old Employee Id : D29671	HRA	1,200.00	1,123.00	Provident Fund (Employee)	1,030.00
Employee Name : UDAYVEER SINGH	Holiday Encashment		335.00	Loan & Advance	406.00
Father Name : SATVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44055					
E.S.I. A/C No. : 2015795301					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510428					
UAN No : 100529420642					
	<b>Total</b>	<b>10,378.00</b>	<b>10,044.00</b>	<b>Gross Deduction</b>	<b>1,612.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,432.00</b>

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





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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091312	Basic	9,172.00	6,805.00	ESI (Employee) 177.00
Old Employee Id : D29700	HRA	1,212.00	899.00	Provident Fund (Employee) 817.00
Employee Name : ASHISH KUMAR TIWARI	Transport Allowance	35.00	26.00	Loan & Advance 278.00
Father Name : KALP NATH TIWARI	Washing Allowance	26.00	19.00	
Designation : Security Guard	Overtime		2,340.00	
Department : Operations				
P.F. A/C No. : DL/22524/44133				
E.S.I. A/C No. : 2015795456				
Loan Balance : NIL				
OT Hrs/Days : 3.50	ED Days : NA			
Working Day : 20.00	Woff : 3.00			
Paid Days : 23.00	LOP : 8.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054801508992				
UAN No : 100528958947				
	<b>Total</b>	<b>10,445.00</b>	<b>10,089.00</b>	<b>Gross Deduction 1,272.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,817.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G091448	Basic	9,178.00	8,586.00	ESI (Employee)	182.00
Old Employee Id : D29705	HRA	1,199.00	1,122.00	Loan & Advance	310.00
Employee Name : VICKY .	Overtime		334.00	Provident Fund (Employee)	1,030.00
Father Name : DALBIR SINGH	Holiday Encashment		335.00		
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 : 0.50      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 29.00      LOP : 2.00					
NFH Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No : 6367766757					
UAN No : 100528775211					
<b>Total</b>		<b>10,377.00</b>	<b>10,377.00</b>	<b>Gross Deduction</b>	<b>1,522.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,855.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091828	Basic	9,178.00	8,882.00	ESI (Employee)	188.00
Old Employee Id : D29719	HRA	1,200.00	1,161.00	Loan & Advance	244.00
Employee Name : MANOJ KUMAR MAURYA	Overtime		668.00	Provident Fund (Employee)	1,066.00
Father Name : MAN MOHAN					
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507948					
UAN No : 100529083476					
	<b>Total</b>	<b>10,378.00</b>	<b>10,711.00</b>	<b>Gross Deduction</b>	<b>1,498.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,213.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G091829	Basic	9,178.00	9,178.00	Loan & Advance	1.00
Old Employee Id : D29732	HRA	1,200.00	1,200.00	ESI (Employee)	317.00
Employee Name : NEERAJ KALA	Overtime		7,353.00	Provident Fund (Employee)	1,101.00
Father Name : CHANDRA PRAKASH KALA	Holiday Encashment		335.00		
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 : 11.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524405					
UAN No : 100528749441					
	<b>Total</b>	<b>10,378.00</b>	<b>18,066.00</b>	<b>Gross Deduction</b>	<b>1,419.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>16,647.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092398	Basic		9,178.00	8,882.00	Loan & Advance	371.00
Old Employee Id : D29753	HRA		1,200.00	1,161.00	ESI (Employee)	182.00
Employee Name : SANJAY KUMAR MISHRA	Holiday Encashment			335.00	Provident Fund (Employee)	1,066.00
Father Name : BRIJ BHUSHAN MISHRA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44212						
E.S.I. A/C No. : 2015795247						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 006501525256						
UAN No : 100528737442						
	<b>Total</b>		<b>10,378.00</b>	<b>10,378.00</b>	<b>Gross Deduction</b>	<b>1,619.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>8,759.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092407	Basic	9,178.00	9,178.00	ESI (Employee)	317.00
Old Employee Id : D29761	HRA	1,200.00	1,200.00	Loan & Advance	356.00
Employee Name : SUNIL KUMAR	Overtime		7,353.00	Provident Fund (Employee)	1,101.00
Father Name : SATISH	Holiday Encashment		335.00		
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 : 11.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524407					
UAN No :					
	<b>Total</b>	10,378.00	<b>18,066.00</b>	<b>Gross Deduction</b>	<b>1,774.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>16,292.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092836	Basic	9,178.00	9,178.00	Loan & Advance	332.00
Old Employee Id : D29779	HRA	1,200.00	1,200.00	ESI (Employee)	206.00
Employee Name : GAUTAM KUMAR	Overtime		1,003.00	Provident Fund (Employee)	1,101.00
Father Name : ARUN CHAUDHARY	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44239					
E.S.I. A/C No. : 2015818796					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524397					
UAN No :					
	<b>Total</b>	10,378.00	<b>11,716.00</b>	<b>Gross Deduction</b>	<b>1,639.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,077.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094321	Basic		9,178.00	9,178.00	ESI (Employee)	194.00
Old Employee Id : D29795	HRA		1,200.00	1,200.00	Loan & Advance	219.00
Employee Name : MITHUN .	Overtime			335.00	Provident Fund (Employee)	1,101.00
Father Name : ASTU GARAN	Holiday Encashment			335.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44365						
E.S.I. A/C No. : 2015870041						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 32420767597						
UAN No :						
	<b>Total</b>		10,378.00	11,048.00	<b>Gross Deduction</b>	<b>1,514.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>9,534.00</b>

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





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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
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	ESI (Employee)	211.00
Employee Name : INDERJEET .	Overtime			1,339.00	Loan & Advance	367.00
Father Name : KESHAV	Holiday Encashment			335.00		
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 : 2.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 103701509018						
UAN No :						
	<b>Total</b>		10,378.00	12,052.00	<b>Gross Deduction</b>	<b>1,679.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>10,373.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095761	Basic	9,178.00	9,178.00	Loan & Advance	367.00
Old Employee Id : D29834	HRA	1,200.00	1,200.00	ESI (Employee)	194.00
Employee Name : SURESH KUMAR	Overtime		335.00	Provident Fund (Employee)	1,101.00
Father Name : RAMA SHANKAR TIWARI	Holiday Encashment		335.00		
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 : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32609242829					
UAN No :					
	<b>Total</b>	10,378.00	11,048.00	<b>Gross Deduction</b>	<b>1,662.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,386.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095839	Basic	9,178.00	5,329.00	ESI (Employee)	124.00
Old Employee Id : D29837	HRA	1,200.00	697.00	Loan & Advance	342.00
Employee Name : KAUSHAL KUMAR	Overtime		670.00	Provident Fund (Employee)	639.00
Father Name : SATISH KUMAR	Holiday Encashment		335.00		
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 : 1.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6574000100103845					
UAN No :					
	<b>Total</b>	<b>10,378.00</b>	<b>7,031.00</b>	<b>Gross Deduction</b>	<b>1,105.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>5,926.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095844	Basic	9,178.00	8,882.00	Loan & Advance	367.00
Old Employee Id : D29844	HRA	1,200.00	1,161.00	ESI (Employee)	182.00
Employee Name : MONU CHAUDHERI	Holiday Encashment		335.00	Provident Fund (Employee)	1,066.00
Father Name : RAMU CHAUDHERI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44411					
E.S.I. A/C No. : 2015870197					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525289					
UAN No :					
	<b>Total</b>	<b>10,378.00</b>	<b>10,378.00</b>	<b>Gross Deduction</b>	<b>1,615.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,763.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095856	Basic	9,178.00	7,106.00	Provident Fund (Employee)	853.00
Old Employee Id : D29856	HRA	1,200.00	929.00	Loan & Advance	373.00
Employee Name : KAPIL KUMAR	Holiday Encashment		335.00	ESI (Employee)	147.00
Father Name : HARIPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44473					
E.S.I. A/C No. : 2015870740					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 752502010000841					
UAN No :					
	<b>Total</b>	<b>10,378.00</b>	<b>8,370.00</b>	<b>Gross Deduction</b>	<b>1,373.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>6,997.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098984	Basic	9,178.00	8,882.00	Loan & Advance	603.00
Old Employee Id : D29981	HRA	1,200.00	1,161.00	ESI (Employee)	182.00
Employee Name : SATISH DHAMA	Holiday Encashment		335.00	Provident Fund (Employee)	1,066.00
Father Name : DHARAMPAL DHAMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44778					
E.S.I. A/C No. : 2015936393					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4579001700019861					
UAN No :					
	<b>Total</b>	<b>10,378.00</b>	<b>10,378.00</b>	<b>Gross Deduction</b>	<b>1,851.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,527.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099419	Basic	9,178.00	7,698.00	Provident Fund (Employee)	924.00
Old Employee Id : D30040	HRA	1,199.00	1,006.00	ESI (Employee)	185.00
Employee Name : KULDEEP .	Overtime		1,506.00	Loan & Advance	573.00
Father Name : BHGIRAT	Holiday Encashment		335.00		
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 : 2.25	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525060					
UAN No :					
	<b>Total</b>	<b>10,377.00</b>	<b>10,545.00</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>8,863.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100190	Basic		9,178.00	8,882.00	ESI (Employee)	176.00
Old Employee Id : D30048	HRA		1,200.00	1,161.00	Loan & Advance	959.00
Employee Name : VRIJESH .					Provident Fund (Employee)	1,066.00
Father Name : RAM ACHAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44921						
E.S.I. A/C No. : 2015981864						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 2256000101081011						
UAN No :						
	<b>Total</b>		10,378.00	10,043.00	<b>Gross Deduction</b>	<b>2,201.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	7,842.00

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100200	Basic	9,178.00	888.00	Loan & Advance	879.00
Old Employee Id : D30058	HRA	1,200.00	116.00	ESI (Employee)	18.00
Employee Name : NEERAJ SHARMA				Provident Fund (Employee)	107.00
Father Name : LAL BAHADUR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44978					
E.S.I. A/C No. : 2015982366					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525059					
UAN No :					
	<b>Total</b>	<b>10,378.00</b>	<b>1,004.00</b>	<b>Gross Deduction</b>	<b>1,004.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	

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



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100211	Basic	9,178.00	4,441.00	Loan & Advance	852.00
Old Employee Id : D30069	HRA	1,200.00	581.00	ESI (Employee)	100.00
Employee Name : RAVI KUMAR GIRI	Overtime		335.00	Provident Fund (Employee)	533.00
Father Name : BISHWAMBHAR GIRI	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44991					
E.S.I. A/C No. : 2015982446					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901505491					
UAN No :					
	<b>Total</b>	<b>10,378.00</b>	<b>5,692.00</b>	<b>Gross Deduction</b>	<b>1,485.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>4,207.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100545	Basic	9,178.00	8,290.00	ESI (Employee)	170.00
Old Employee Id : D30071	HRA	1,200.00	1,084.00	Loan & Advance	815.00
Employee Name : PRAMOD KUMAR	Holiday Encashment		335.00	Provident Fund (Employee)	995.00
Father Name : SWAMI DAYAL					
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 : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525079					
UAN No :					
	<b>Total</b>	<b>10,378.00</b>	<b>9,709.00</b>	<b>Gross Deduction</b>	<b>1,980.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,729.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G101142	Basic		9,178.00	8,882.00	Loan & Advance	821.00
Old Employee Id : D30084	HRA		1,200.00	1,161.00	ESI (Employee)	182.00
Employee Name : MANISH KUMAR	Holiday Encashment			335.00	Provident Fund (Employee)	1,066.00
Father Name : JAGVEER SINGH						
Designation : Security Guard						
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 : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	<b>Total</b>		<b>10,378.00</b>	<b>10,378.00</b>	<b>Gross Deduction</b>	<b>2,069.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>8,309.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G101152	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D30093	HRA	1,200.00	1,161.00	Loan & Advance 821.00
Employee Name : VIJAY PAL SINGH	Overtime		335.00	ESI (Employee) 188.00
Father Name : RAJEDER SINGH RAWAT	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45033				
E.S.I. A/C No. : 2015982587				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 1.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No : 60200046462				
UAN No :				
	<b>Total</b>	<b>10,378.00</b>	<b>10,713.00</b>	<b>Gross Deduction 2,075.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,638.00</b>

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



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102293	Basic	9,178.00	4,737.00	Registration Fee Dedn	250.00
Old Employee Id : D30114	HRA	1,200.00	619.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAHUL .	Holiday Encashment		335.00	Provident Fund (Employee)	568.00
Father Name : RAJAVIR				ESI (Employee)	100.00
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 : 13.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,378.00</b>	<b>5,691.00</b>	<b>Gross Deduction</b>	<b>1,418.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>4,273.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000052	Basic	9,178.00	8,882.00	Loan & Advance	36.00
Old Employee Id : D04823	HRA	1,180.00	1,142.00	ESI (Employee)	185.00
Employee Name : Matwar Singh	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,081.00
Father Name : GOVIND SINGH	Arrear OT (Earning)		51.00		
Designation : Security Guard	Holiday Encashment		334.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518589					
UAN No : 100224194491					
	<b>Total</b>	<b>10,358.00</b>	<b>10,539.00</b>	<b>Gross Deduction</b>	<b>1,302.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,237.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002392	Basic	9,178.00	8,882.00	Loan & Advance	378.00
Old Employee Id : D12627	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : Ram Sagar	Holiday Encashment		334.00	ESI (Employee)	182.00
Father Name : RAM SUBHAG YADAV					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21393					
E.S.I. A/C No. : 2012959255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531417					
UAN No : 100300642694					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,626.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,732.00</b>

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





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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007726	Basic	9,056.00	8,764.00	ESI (Employee)	322.00
Old Employee Id : D20121	HRA	1,572.00	1,521.00	Loan & Advance	364.00
Employee Name : Vikash Gupta	Transport Allowance	747.00	723.00	Provident Fund (Employee)	1,052.00
Father Name : RAKESH GUPTA	Washing Allowance	560.00	542.00		
Designation : Security Guard	Overtime		7,017.00		
Department : Operations	Holiday Encashment		334.00		
P.F. A/C No. : DL/22524/28287					
E.S.I. A/C No. : 2013674192					
Loan Balance : NIL					
OT Hrs/Days : 10.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530610					
UAN No : 100405974532					
	<b>Total</b>	11,935.00	<b>18,901.00</b>	<b>Gross Deduction</b>	<b>1,738.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>17,163.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009092	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D20743	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : Udai Singh Vir	Holiday Encashment		334.00	Loan & Advance	356.00
Father Name : GANGA SAHAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29602					
E.S.I. A/C No. : 2013771306					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 017101517344					
UAN No : 100393993133					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G058610	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28032	HRA	837.00	837.00	ESI (Employee) 223.00
Employee Name : DHARMENDER KUMAR	Washing Allowance	154.00	154.00	
Father Name : RADHE SHYAM	Overtime		2,339.00	
Designation : Security Guard	Holiday Encashment		334.00	
Department : Operations				
P.F. A/C No. : DL/22524/40174				
E.S.I. A/C No. : 2013489255				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525535				
UAN No : 100044314128				
	<b>Total</b>	<b>10,169.00</b>	<b>12,842.00</b>	<b>Gross Deduction 1,324.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 11,518.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059675	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D28056	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : SANTOSH KUMAR TIWARI	Holiday Encashment		334.00	Loan & Advance	356.00
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515951					
UAN No : 100048724429					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G076677	Basic	9,178.00	8,290.00	ESI (Employee)	170.00
Old Employee Id : D28845	HRA	1,180.00	1,066.00	Provident Fund (Employee)	995.00
Employee Name : SIDHARTH KUMAR SONU	Holiday Encashment		334.00	Loan & Advance	557.00
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 : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506853					
UAN No : 100506239526					
	<b>Total</b>	<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction</b>	<b>1,722.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,968.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083292	Basic	9,178.00	8,290.00	ESI (Employee)	170.00
Old Employee Id : D29019	HRA	1,180.00	1,066.00	Loan & Advance	499.00
Employee Name : JATIN KUMAR	Holiday Encashment		334.00	Provident Fund (Employee)	995.00
Father Name : DESH RAJ					
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 : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524333					
UAN No : 100511655361					
	<b>Total</b>	<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction</b>	<b>1,664.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,026.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
	Basic	HRA			Provident Fund (Employee)	Loan & Advance
Employee Code : G083294			9,178.00	7,698.00		924.00
Old Employee Id : D29021						400.00
Employee Name : NEERAJ KUMAR						153.00
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 : 23.00      Woff : 3.00						
Paid Days : 26.00      LOP : 5.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524279						
UAN No : 100511751084						
<b>Total</b>			<b>10,358.00</b>	<b>8,688.00</b>	<b>Gross Deduction</b>	<b>1,477.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>7,211.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083295	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29022	HRA	1,180.00	1,142.00	Loan & Advance	356.00
Employee Name : AKASH .	Holiday Encashment		334.00	ESI (Employee)	182.00
Father Name : JAGDISH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43171					
E.S.I. A/C No. : 2015655420					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524359					
UAN No : 100511758747					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
				<b>Net Pay</b>	<b>8,754.00</b>

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

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





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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083300	Basic		9,178.00	8,290.00	ESI (Employee)	170.00
Old Employee Id : D29027	HRA		1,180.00	1,066.00	Loan & Advance	356.00
Employee Name : HEMANT AGGARWAL	Holiday Encashment			334.00	Provident Fund (Employee)	995.00
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 : 4.00					
Paid Days : 28.00	LOP : 3.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524329						
UAN No : 100512328740						
	<b>Total</b>		10,358.00	9,690.00	<b>Gross Deduction</b>	<b>1,521.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	8,169.00

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083303	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29030	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : RAVINDRA KUMAR	Holiday Encashment		334.00		
Father Name : RAMESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43173					
E.S.I. A/C No. : 2015655426					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 00000003143179006					
UAN No : 100512128308					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,248.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,110.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083304	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29031	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : AMIT KUMAR	Holiday Encashment		334.00	Loan & Advance	356.00
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524299					
UAN No : 100517179115					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083315	Basic	9,178.00	8,586.00	ESI (Employee)	176.00
Old Employee Id : D29046	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,030.00
Employee Name : RAHUL MISHRA	Holiday Encashment		334.00	Loan & Advance	356.00
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 : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503325					
UAN No : 100512007154					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>1,562.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,462.00</b>

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



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083317	Basic	9,178.00	8,882.00	Loan & Advance	356.00
Old Employee Id : D29048	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : DIPAK KUMAR	Holiday Encashment		334.00	ESI (Employee)	182.00
Father Name : RAJESHVAR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43125					
E.S.I. A/C No. : 2015636224					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3467570127					
UAN No : 100512084778					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083319	Basic	9,178.00	8,882.00	Loan & Advance	378.00
Old Employee Id : D29050	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : RAHUL .	Holiday Encashment		334.00	Provident Fund (Employee)	1,066.00
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524275					
UAN No : 100512004976					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,626.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,732.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083327	Basic	9,178.00	4,737.00	ESI (Employee)	94.00
Old Employee Id : D29057	HRA	1,180.00	609.00	Loan & Advance	356.00
Employee Name : MONU KUMAR				Provident Fund (Employee)	568.00
Father Name : JAI BHAGWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43177					
E.S.I. A/C No. : 2015655657					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518615					
UAN No : 100511763425					
	<b>Total</b>	<b>10,358.00</b>	<b>5,346.00</b>	<b>Gross Deduction</b>	<b>1,018.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,328.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083339	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29071	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : VIJAY KUMAR	Holiday Encashment		334.00	Loan & Advance	380.00
Father Name : HORI LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43179					
E.S.I. A/C No. : 2015649500					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524280					
UAN No : 100511744899					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,628.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,730.00</b>

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083340	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29072	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : AMIT DHAMA	Holiday Encashment		334.00	Loan & Advance	395.00
Father Name : VEERSAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43134					
E.S.I. A/C No. : 2015655358					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503004					
UAN No : 100512342415					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,643.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,715.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083344	Basic	9,178.00	3,257.00	Loan & Advance	356.00
Old Employee Id : D29075	HRA	1,180.00	419.00	Provident Fund (Employee)	391.00
Employee Name : ANIL KUMAR				ESI (Employee)	65.00
Father Name : MAHAVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43180					
E.S.I. A/C No. : 2015655735					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518614					
UAN No : 100511889011					
	<b>Total</b>	<b>10,358.00</b>	<b>3,676.00</b>	<b>Gross Deduction</b>	<b>812.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>2,864.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083351	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29080	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : BHUPENDER .	Holiday Encashment		334.00	Loan & Advance	398.00
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 : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514525					
UAN No : 100518768561					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,646.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,712.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083353	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29084	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : RAVI RANA	Holiday Encashment		334.00	Loan & Advance	402.00
Father Name : ISHWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43135					
E.S.I. A/C No. : 2015655363					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524335					
UAN No : 100511751097					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,650.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,708.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083356	Basic	9,178.00	6,513.00	ESI (Employee)	135.00
Old Employee Id : D29086	HRA	1,180.00	837.00	Loan & Advance	356.00
Employee Name : MOHIT KUMAR	Holiday Encashment		334.00	Provident Fund (Employee)	782.00
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 : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524277					
UAN No : 100511576201					
	<b>Total</b>	<b>10,358.00</b>	<b>7,684.00</b>	<b>Gross Deduction</b>	<b>1,273.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,411.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083390	Basic	9,178.00	8,290.00	Loan & Advance	395.00
Old Employee Id : D29115	HRA	1,180.00	1,066.00	Provident Fund (Employee)	995.00
Employee Name : VIRENDER .	Holiday Encashment		334.00	ESI (Employee)	170.00
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 : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524348					
UAN No : 100511624733					
	<b>Total</b>	<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction</b>	<b>1,560.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,130.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083392	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29117	HRA	1,180.00	1,142.00	Loan & Advance	356.00
Employee Name : TERENDRA MOHAN DUBEY	Holiday Encashment		334.00	ESI (Employee)	182.00
Father Name : JAG MOHAN DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43005					
E.S.I. A/C No. : 1013515931					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH 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</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083395	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29120	HRA	1,180.00	1,104.00	ESI (Employee)	176.00
Employee Name : RAJ KUMAR SINGH	Holiday Encashment		334.00	Loan & Advance	380.00
Father Name : DAL CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43069					
E.S.I. A/C No. : 2015636370					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518909					
UAN No : 100511645577					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>1,586.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,438.00</b>

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083399	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29124	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : RAHUL GUPTA	Holiday Encashment		334.00	Loan & Advance	356.00
Father Name : SATYA PRAKASH GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43185					
E.S.I. A/C No. : 1113825397					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518608					
UAN No : 100512197038					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083408	Basic	9,178.00	8,290.00	Loan & Advance	356.00
Old Employee Id : D29135	HRA	1,180.00	1,066.00	ESI (Employee)	170.00
Employee Name : ALLAUDDIN .	Holiday Encashment		334.00	Provident Fund (Employee)	995.00
Father Name : HUSSAIN ANSARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43071					
E.S.I. A/C No. : 2015655091					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524323					
UAN No : 100511746251					
	<b>Total</b>	<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction</b>	<b>1,521.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,169.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083412	Basic	9,178.00	8,882.00	Loan & Advance	356.00
Old Employee Id : D29139	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : DEEPAK KUMAR	Holiday Encashment		334.00	Provident Fund (Employee)	1,066.00
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518616					
UAN No : 100512349359					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083425	Basic	9,178.00	8,290.00	Loan & Advance	534.00
Old Employee Id : D29161	HRA	1,180.00	1,066.00	ESI (Employee)	170.00
Employee Name : AKASH .	Holiday Encashment		334.00	Provident Fund (Employee)	995.00
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 : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524332					
UAN No : 100517305205					
	<b>Total</b>	<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction</b>	<b>1,699.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,991.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083428	Basic	9,178.00	8,290.00	ESI (Employee) 170.00
Old Employee Id : D29167	HRA	1,180.00	1,066.00	Loan & Advance 356.00
Employee Name : RAJENDER SINGH	Holiday Encashment		334.00	Provident Fund (Employee) 995.00
Father Name : RADHE SHYAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43189				
E.S.I. A/C No. : 2015655773				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 23.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503263				
UAN No : 100512061989				
<b>Total</b>		<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction 1,521.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,169.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083429	Basic	9,178.00	8,290.00	Provident Fund (Employee) 995.00
Old Employee Id : D29170	HRA	1,180.00	1,066.00	Loan & Advance 356.00
Employee Name : KAPIL CHAUDHARY	Holiday Encashment		334.00	ESI (Employee) 170.00
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 : 23.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516029				
UAN No : 100519393256				
	<b>Total</b>	<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction 1,521.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,169.00</b>

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



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083430	Basic	9,178.00	4,441.00	Provident Fund (Employee)	533.00
Old Employee Id : D29172	HRA	1,180.00	571.00	ESI (Employee)	88.00
Employee Name : PRINCE .				Loan & Advance	356.00
Father Name : MAHAKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43327					
E.S.I. A/C No. : 2015683307					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503261					
UAN No : 100518682566					
	<b>Total</b>	<b>10,358.00</b>	<b>5,012.00</b>	<b>Gross Deduction</b>	<b>977.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,035.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083530	Basic	9,178.00	2,961.00	Provident Fund (Employee)	355.00
Old Employee Id : D29064	HRA	1,180.00	381.00	ESI (Employee)	59.00
Employee Name : RAJIV KUMAR					
Father Name : RICH PAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43100					
E.S.I. A/C No. : 2015636354					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524314					
UAN No : 100512157425					
	<b>Total</b>	<b>10,358.00</b>	<b>3,342.00</b>	<b>Gross Deduction</b>	<b>414.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>2,928.00</b>

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083538	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29150	HRA	1,180.00	1,066.00	Loan & Advance	296.00
Employee Name : INTJAR ALI	Holiday Encashment		334.00	ESI (Employee)	170.00
Father Name : HABIB ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43191					
E.S.I. A/C No. : 2015655786					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519200					
UAN No : 100511725893					
	<b>Total</b>	<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction</b>	<b>1,461.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,229.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083564	Basic		8,924.00	8,924.00	ESI (Employee)	240.00
Old Employee Id : D29189	DA		319.00	319.00	Provident Fund (Employee)	1,109.00
Employee Name : ANIL KUMAR	HRA		1,301.00	1,301.00	Loan & Advance	356.00
Father Name : JASWANT SINGH	Transport Allowance		318.00	318.00		
Designation : Security Guard	PPA		58.00	58.00		
Department : Operations	Washing Allowance		143.00	143.00		
P.F. A/C No. : DL/22524/43127	Overtime			2,454.00		
E.S.I. A/C No. : 2015636382	Holiday Encashment			334.00		
Loan Balance : NIL						
OT Hrs/Days : 3.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : SYNDICATE BANK						
Bank Account No : 90102010195223						
UAN No : 100511771474						
	<b>Total</b>		11,063.00	13,851.00	<b>Gross Deduction</b>	<b>1,705.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>12,146.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083585	Basic	9,178.00	8,586.00	Loan & Advance 274.00
Old Employee Id : D29210	HRA	1,180.00	1,104.00	ESI (Employee) 176.00
Employee Name : YOGENDER SINGH	Holiday Encashment		334.00	Provident Fund (Employee) 1,030.00
Father Name : KALI CHARAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43209				
E.S.I. A/C No. : 2015636393				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 9840000100015606				
UAN No : 100511797956				
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction 1,480.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,544.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083587	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29211	HRA	1,180.00	1,104.00	ESI (Employee)	176.00
Employee Name : PRAVIN .	Holiday Encashment		334.00	Loan & Advance	259.00
Father Name : SHRIKRISHN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43303					
E.S.I. A/C No. : 2015656034					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 212201502626					
UAN No : 100512251431					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>1,465.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,559.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083590	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29214	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : AJIT YADAV	Holiday Encashment		334.00		
Father Name : RAJA RAM YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43193					
E.S.I. A/C No. : 2015655797					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518920					
UAN No : 100512071634					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,248.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,110.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083591	Basic		9,178.00	2,072.00	Loan & Advance	356.00
Old Employee Id : D29215	HRA		1,180.00	266.00	Provident Fund (Employee)	249.00
Employee Name : AMIT YADAV					ESI (Employee)	41.00
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 : 6.00      Woff : 1.00						
Paid Days : 7.00      LOP : 24.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 662801533230						
UAN No : 100512071647						
	<b>Total</b>		10,358.00	2,338.00	<b>Gross Deduction</b>	<b>646.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	1,692.00

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083593	Basic	9,178.00	6,217.00	Loan & Advance	380.00
Old Employee Id : D29217	HRA	1,180.00	799.00	ESI (Employee)	129.00
Employee Name : SONPAL SINGH	Holiday Encashment		334.00	Provident Fund (Employee)	746.00
Father Name : OM PARKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43304					
E.S.I. A/C No. : 2015656051					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514656					
UAN No : 100512004982					
	<b>Total</b>	<b>10,358.00</b>	<b>7,350.00</b>	<b>Gross Deduction</b>	<b>1,255.00</b>
				<b>Net Pay</b>	<b>6,095.00</b>

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

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083594	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29218	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : SHYAM SUNDER	Holiday Encashment		334.00	Loan & Advance	356.00
Father Name : SWARUP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43521					
E.S.I. A/C No. : 2015192797					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533228					
UAN No : 100520380678					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083597	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29221	HRA	1,180.00	1,104.00	ESI (Employee)	176.00
Employee Name : PRAVIN KUMAR	Holiday Encashment		334.00	Loan & Advance	356.00
Father Name : RAJENDRA					
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514555					
UAN No : 100519409909					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>1,562.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,462.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083598	Basic	9,178.00	8,586.00	Loan & Advance	380.00
Old Employee Id : D29222	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,030.00
Employee Name : SANJAY DHAMA	Holiday Encashment		334.00	ESI (Employee)	176.00
Father Name : RAJINDER DHAMA					
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518903					
UAN No : 100512085333					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>1,586.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,438.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083599	Basic	9,178.00	8,586.00	Loan & Advance	356.00
Old Employee Id : D29223	HRA	1,180.00	1,104.00	ESI (Employee)	176.00
Employee Name : VIKRANT .	Holiday Encashment		334.00	Provident Fund (Employee)	1,030.00
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519202					
UAN No : 100511607199					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>1,562.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,462.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083610	Basic	9,178.00	2,961.00	Provident Fund (Employee)	355.00
Old Employee Id : D29234	HRA	1,180.00	381.00	ESI (Employee)	59.00
Employee Name : AJAY KUMAR DUBEY				Loan & Advance	499.00
Father Name : SHYAM NARAYAN DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43306					
E.S.I. A/C No. : 2015656063					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524382					
UAN No : 100512253772					
	<b>Total</b>	<b>10,358.00</b>	<b>3,342.00</b>	<b>Gross Deduction</b>	<b>913.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>2,429.00</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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083615	Basic	9,178.00	7,106.00	Provident Fund (Employee)	853.00
Old Employee Id : D29239	HRA	1,180.00	914.00	ESI (Employee)	147.00
Employee Name : ANIL KUMAR	Holiday Encashment		334.00	Loan & Advance	356.00
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 : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503326					
UAN No : 100512325568					
	<b>Total</b>	<b>10,358.00</b>	<b>8,354.00</b>	<b>Gross Deduction</b>	<b>1,356.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,998.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084481	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29242	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : PAVAN SHARMA	Holiday Encashment		334.00		
Father Name : H S SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43288					
E.S.I. A/C No. : 2015655995					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518915					
UAN No : 100511725581					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,248.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,110.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084482	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29243	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : VIKRAM SHAH	Holiday Encashment		334.00		
Father Name : GOPAL SHAH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43308					
E.S.I. A/C No. : 2015656077					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514698					
UAN No : 100511712172					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,248.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,110.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G084484	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,119.00
Old Employee Id : D29246	HRA	685.00	685.00	ESI (Employee) 240.00
Employee Name : HARISH CHANDRA	Arrear - Basic (Earning)		144.00	Loan & Advance 259.00
Father Name : JAMUNA DUTT	Overtime		3,341.00	
Designation : Security Guard	Holiday Encashment		334.00	
Department : Operations				
P.F. A/C No. : DL/22524/43290				
E.S.I. A/C No. : 2015656003				
Loan Balance : NIL				
OT Hrs/Days : 5.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514551				
UAN No : 100511768012				
	<b>Total</b>	9,863.00	<b>13,682.00</b>	<b>Gross Deduction 1,618.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 12,064.00</b>

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084490	Basic	9,178.00	7,402.00	ESI (Employee)	153.00
Old Employee Id : D29253	HRA	1,180.00	952.00	Loan & Advance	356.00
Employee Name : VIPIN KUMAR	Holiday Encashment		334.00	Provident Fund (Employee)	888.00
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 : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518910					
UAN No : 100512083791					
	<b>Total</b>	<b>10,358.00</b>	<b>8,688.00</b>	<b>Gross Deduction</b>	<b>1,397.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,291.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084491	Basic	9,178.00	8,586.00	ESI (Employee)	176.00
Old Employee Id : D29254	HRA	1,180.00	1,104.00	Loan & Advance	356.00
Employee Name : SHYAMANAND .	Holiday Encashment		334.00	Provident Fund (Employee)	1,030.00
Father Name : DINESH KUMAR					
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 : 2.00					
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514694					
UAN No : 100517818056					
<b>Total</b>		<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>1,562.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,462.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084494	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29257	HRA	1,180.00	1,142.00	Loan & Advance	356.00
Employee Name : RAJ KUMAR	Holiday Encashment		334.00	ESI (Employee)	182.00
Father Name : PORN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43310					
E.S.I. A/C No. : 2015656092					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503252					
UAN No : 100512035304					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084496	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29259	HRA	1,180.00	1,142.00	Loan & Advance	356.00
Employee Name : AJIT KUMAR SINGH	Holiday Encashment		334.00	Provident Fund (Employee)	1,066.00
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514697					
UAN No : 100520452151					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084500	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29263	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : SAGAR ABBAS	Holiday Encashment		334.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518919					
UAN No : 100517302380					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,248.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,110.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084501	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29264	HRA	1,180.00	1,104.00	Loan & Advance	356.00
Employee Name : PRADEEP KUMAR	Holiday Encashment		334.00	ESI (Employee)	176.00
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506823					
UAN No : 100517370105					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>1,562.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,462.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084502	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29265	HRA	1,180.00	1,142.00	Loan & Advance	356.00
Employee Name : RAVI KUMAR	Holiday Encashment		334.00	ESI (Employee)	182.00
Father Name : BACHCHAN SINGH					
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 : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 085801516341					
UAN No : 100517388070					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084503	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29266	HRA	1,180.00	1,142.00	Loan & Advance	378.00
Employee Name : BRAJPAL .	Holiday Encashment		334.00	Provident Fund (Employee)	1,066.00
Father Name : JORAWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43342					
E.S.I. A/C No. : 2013830429					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514699					
UAN No : 100518259092					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,626.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,732.00</b>

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084505	Basic	9,178.00	6,809.00	Loan & Advance	356.00
Old Employee Id : D29268	HRA	1,180.00	875.00	Provident Fund (Employee)	817.00
Employee Name : HARENDER KUMAR				ESI (Employee)	135.00
Father Name : MAHENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43344					
E.S.I. A/C No. : 2015683499					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518916					
UAN No : 100518692094					
	<b>Total</b>	<b>10,358.00</b>	<b>7,684.00</b>	<b>Gross Deduction</b>	<b>1,308.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,376.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084507	Basic	9,178.00	7,698.00	ESI (Employee)	153.00
Old Employee Id : D29270	HRA	1,180.00	990.00	Provident Fund (Employee)	924.00
Employee Name : ANKUSH SAROHA				Loan & Advance	356.00
Father Name : RISHIPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43346					
E.S.I. A/C No. : 2015683521					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518922					
UAN No : 100519714224					
	<b>Total</b>	<b>10,358.00</b>	<b>8,688.00</b>	<b>Gross Deduction</b>	<b>1,433.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,255.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084508	Basic	9,178.00	8,882.00	Loan & Advance	356.00
Old Employee Id : D29271	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : SUNDAR .	Holiday Encashment		334.00	ESI (Employee)	182.00
Father Name : RAM BHAJAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43347					
E.S.I. A/C No. : 2015683561					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518908					
UAN No : 100519461419					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084509	Basic	9,178.00	4,441.00	Loan & Advance	356.00
Old Employee Id : D29272	HRA	1,180.00	571.00	Provident Fund (Employee)	533.00
Employee Name : SACHIN KUMAR	Holiday Encashment		334.00	ESI (Employee)	94.00
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 : 12.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514659					
UAN No : 100520629320					
	<b>Total</b>	<b>10,358.00</b>	<b>5,346.00</b>	<b>Gross Deduction</b>	<b>983.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,363.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084517	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29280	HRA	1,180.00	1,142.00	Loan & Advance	356.00
Employee Name : VINOD KUMAR SONI	Holiday Encashment		334.00	ESI (Employee)	182.00
Father Name : MOTI LAL SONI					
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514552					
UAN No : 100518879693					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085222	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29292	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : SHOBHIT .	Holiday Encashment		334.00	Loan & Advance	259.00
Father Name : NARENDRA					
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518905					
UAN No : 100519050753					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,507.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,851.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085229	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29299	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : PRAMOD KUMAR	Holiday Encashment		334.00		
Father Name : KHUSHI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43430					
E.S.I. A/C No. : 2015685058					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34692835609					
UAN No : 100518419462					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,248.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,110.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085234	Basic	9,178.00	8,882.00	Loan & Advance	386.00
Old Employee Id : D29304	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : KRISHAN SHARMA	Holiday Encashment		334.00	Provident Fund (Employee)	1,066.00
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0512001500334334					
UAN No : 100518741094					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,634.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,724.00</b>

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085267	Basic	9,178.00	6,217.00	Loan & Advance	375.00
Old Employee Id : D29337	HRA	1,180.00	799.00	Provident Fund (Employee)	746.00
Employee Name : SONU .	Holiday Encashment		334.00	ESI (Employee)	129.00
Father Name : RAM NARESH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43478					
E.S.I. A/C No. : 2015685389					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506030					
UAN No : 100519461379					
	<b>Total</b>	<b>10,358.00</b>	<b>7,350.00</b>	<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>6,100.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085268	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29338	HRA	1,180.00	1,180.00	ESI (Employee)	193.00
Employee Name : MD VASEEM AHAMAD	Overtime		334.00		
Father Name : MD ALI HASSAN	Holiday Encashment		334.00		
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 : 0.50	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506029					
UAN No : 100518800158					
	<b>Total</b>	<b>10,358.00</b>	<b>11,026.00</b>	<b>Gross Deduction</b>	<b>1,294.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,732.00</b>

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



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085270	Basic	9,178.00	8,882.00	Loan & Advance	259.00
Old Employee Id : D29340	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : PRADEEP CHOUDHARY	Holiday Encashment		334.00	ESI (Employee)	182.00
Father Name : PRAKASH CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43481					
E.S.I. A/C No. : 2015685397					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533234					
UAN No : 100519269876					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,507.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,851.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085276 Old Employee Id : D29346 Employee Name : DHANPAL . 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 : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 103701508850 UAN No : 100520314226	Basic HRA	9,178.00 1,180.00	5,329.00 685.00	Loan & Advance : 377.00 ESI (Employee) : 106.00 Provident Fund (Employee) : 639.00
<b>Total</b>		<b>10,358.00</b>	<b>6,014.00</b>	<b>Gross Deduction : 1,122.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay : 4,892.00</b>	

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085278	Basic	9,178.00	5,625.00	ESI (Employee)	117.00
Old Employee Id : D29348	HRA	1,180.00	723.00	Loan & Advance	356.00
Employee Name : NITIN TYAGI	Holiday Encashment		334.00	Provident Fund (Employee)	675.00
Father Name : DEVENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43495					
E.S.I. A/C No. : 2015686573					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 88362210004545					
UAN No : 100517761236					
	<b>Total</b>	<b>10,358.00</b>	<b>6,682.00</b>	<b>Gross Deduction</b>	<b>1,148.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,534.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085280	Basic	9,178.00	7,402.00	ESI (Employee)	153.00
Old Employee Id : D29350	HRA	1,180.00	952.00	Loan & Advance	370.00
Employee Name : SATENDER SHARMA	Holiday Encashment		334.00	Provident Fund (Employee)	888.00
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 : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31927497883					
UAN No : 100520138442					
	<b>Total</b>	<b>10,358.00</b>	<b>8,688.00</b>	<b>Gross Deduction</b>	<b>1,411.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,277.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085281	Basic	9,178.00	7,106.00	Loan & Advance	259.00
Old Employee Id : D29351	HRA	1,180.00	914.00	ESI (Employee)	147.00
Employee Name : RAHUL CHOUDHARY	Holiday Encashment		334.00	Provident Fund (Employee)	853.00
Father Name : HARKISHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43498					
E.S.I. A/C No. : 2015686586					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533235					
UAN No : 100518083750					
	<b>Total</b>	<b>10,358.00</b>	<b>8,354.00</b>	<b>Gross Deduction</b>	<b>1,259.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,095.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085289	Basic	9,178.00	8,290.00	ESI (Employee)	170.00
Old Employee Id : D29359	HRA	1,180.00	1,066.00	Provident Fund (Employee)	995.00
Employee Name : RAHUL MALIK	Holiday Encashment		334.00	Loan & Advance	356.00
Father Name : YASHAVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43506					
E.S.I. A/C No. : 2015686635					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32605451712					
UAN No : 100520628994					
	<b>Total</b>	<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction</b>	<b>1,521.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,169.00</b>

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





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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G085290	Basic	9,178.00	7,698.00	Provident Fund (Employee)	924.00
Old Employee Id : D29360	HRA	1,180.00	990.00	Loan & Advance	395.00
Employee Name : VIVEK KUMAR	Holiday Encashment		334.00	ESI (Employee)	158.00
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 : 22.00      Woff : 3.00					
Paid Days : 26.00      LOP : 5.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503044					
UAN No : 100518682578					
<b>Total</b>		<b>10,358.00</b>	<b>9,022.00</b>	<b>Gross Deduction</b>	<b>1,477.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,545.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085293	Basic	9,178.00	7,698.00	Loan & Advance	356.00
Old Employee Id : D29363	HRA	1,180.00	990.00	Provident Fund (Employee)	924.00
Employee Name : ANAND .	Holiday Encashment		334.00	ESI (Employee)	158.00
Father Name : JANAADAN					
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 : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519204					
UAN No : 100518198714					
	<b>Total</b>	<b>10,358.00</b>	<b>9,022.00</b>	<b>Gross Deduction</b>	<b>1,438.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,584.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085295	Basic	9,178.00	7,698.00	Loan & Advance	402.00
Old Employee Id : D29365	HRA	1,180.00	990.00	ESI (Employee)	158.00
Employee Name : GAJENDRA KUMAR	Holiday Encashment		334.00	Provident Fund (Employee)	924.00
Father Name : PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43512					
E.S.I. A/C No. : 2015686678					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503000					
UAN No : 100519167433					
	<b>Total</b>	<b>10,358.00</b>	<b>9,022.00</b>	<b>Gross Deduction</b>	<b>1,484.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,538.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085296	Basic	9,178.00	5,329.00	Provident Fund (Employee)	639.00
Old Employee Id : D29367	HRA	1,180.00	685.00	ESI (Employee)	106.00
Employee Name : MAHAK SINGH				Loan & Advance	375.00
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503005					
UAN No : 100517207256					
	<b>Total</b>	<b>10,358.00</b>	<b>6,014.00</b>	<b>Gross Deduction</b>	<b>1,120.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,894.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085817	Basic		9,178.00	8,882.00	Loan & Advance	400.00
Old Employee Id : D29370	HRA		1,102.00	1,066.00	ESI (Employee)	186.00
Employee Name : DEEPAK KUMAR	Washing Allowance		14.00	14.00	Provident Fund (Employee)	1,066.00
Father Name : RAJU	Overtime			334.00		
Designation : Security Guard	Holiday Encashment			334.00		
Department : Operations						
P.F. A/C No. : DL/22524/43522						
E.S.I. A/C No. : 2015217738						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : SYNDICATE BANK						
Bank Account No : 91372010019096						
UAN No : 100519444440						
	<b>Total</b>		10,294.00	10,630.00	<b>Gross Deduction</b>	<b>1,652.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,978.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085822	Basic	9,178.00	7,698.00	Provident Fund (Employee)	924.00
Old Employee Id : D29375	HRA	1,180.00	990.00	Loan & Advance	316.00
Employee Name : ANIL KUMAR	Holiday Encashment		334.00	ESI (Employee)	158.00
Father Name : GAJRAJ SINGH					
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 : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519040					
UAN No : 100517909071					
	<b>Total</b>	<b>10,358.00</b>	<b>9,022.00</b>	<b>Gross Deduction</b>	<b>1,398.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,624.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085825	Basic	11,154.00	10,794.00	Loan & Advance	356.00
Old Employee Id : D29378	HRA	2,140.00	2,071.00	Provident Fund (Employee)	1,295.00
Employee Name : GIRESH CHANDRA	Holiday Encashment		429.00	ESI (Employee)	233.00
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 : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533236					
UAN No : 100517924084					
	<b>Total</b>	<b>13,294.00</b>	<b>13,294.00</b>	<b>Gross Deduction</b>	<b>1,884.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>11,410.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G085827	Basic	11,154.00	10,794.00	ESI (Employee)	233.00
Old Employee Id : D29380	HRA	2,140.00	2,071.00	Loan & Advance	473.00
Employee Name : LAVKUSH KUMAR GUPTA	Holiday Encashment		429.00	Provident Fund (Employee)	1,295.00
Father Name : BUDH SAIN					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43529					
E.S.I. A/C No. : 1005921109					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506028					
UAN No : 100517598097					
<b>Total</b>		<b>13,294.00</b>	<b>13,294.00</b>	<b>Gross Deduction</b>	<b>2,001.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>11,293.00</b>

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085831	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29384	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : JITENDER KUMAR KAUSHIK	Holiday Encashment		334.00	Loan & Advance	367.00
Father Name : RICH PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43533					
E.S.I. A/C No. : 1112322942					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533237					
UAN No : 100519711970					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,615.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,743.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086795	Basic	9,178.00	8,882.00	Loan & Advance	375.00
Old Employee Id : D29464	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : DEEPAK TOMAR	Holiday Encashment		334.00	Provident Fund (Employee)	1,066.00
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 : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504006					
UAN No : 100505969051					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,623.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,735.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086796	Basic	9,178.00	8,290.00	Loan & Advance	378.00
Old Employee Id : D29465	HRA	1,180.00	1,066.00	ESI (Employee)	170.00
Employee Name : PUNIT BHATI	Holiday Encashment		334.00	Provident Fund (Employee)	995.00
Father Name : OMKAR SINGH BHATI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43644					
E.S.I. A/C No. : 2015719270					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 28.00      LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519044					
UAN No : 100505636860					
<b>Total</b>		<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction</b>	<b>1,543.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,147.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087041	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29468	HRA	1,180.00	1,142.00	Loan & Advance	381.00
Employee Name : VIKASH KUMAR JAISWAL	Holiday Encashment		334.00	Provident Fund (Employee)	1,066.00
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No : 6386137817					
UAN No : 100505796798					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,629.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,729.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087806	Basic	9,178.00	8,882.00	Loan & Advance	356.00
Old Employee Id : D29489	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : GAYA PRASAD	Holiday Encashment		334.00	ESI (Employee)	182.00
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 : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3913353867					
UAN No : 100505986571					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087809	Basic	9,178.00	7,402.00	Loan & Advance 380.00
Old Employee Id : D29492	HRA	1,180.00	952.00	Provident Fund (Employee) 888.00
Employee Name : PAWAN KUMAR	Holiday Encashment		334.00	ESI (Employee) 153.00
Father Name : SUKHVEER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43712				
E.S.I. A/C No. : 2015719576				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 21.00      Woff : 3.00				
Paid Days : 25.00      LOP : 6.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519205				
UAN No : 100506237071				
	<b>Total</b>	<b>10,358.00</b>	<b>8,688.00</b>	<b>Gross Deduction 1,421.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,267.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087811	Basic		9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29494	HRA		1,180.00	1,142.00	Loan & Advance	274.00
Employee Name : SALIM .	Holiday Encashment			334.00	Provident Fund (Employee)	1,066.00
Father Name : RAMJANI						
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 : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : PUNJAB & SIND BANK						
Bank Account No : 10821000000191						
UAN No : 100505890710						
	<b>Total</b>		<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,522.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,836.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087812	Basic		9,178.00	8,290.00	ESI (Employee)	170.00
Old Employee Id : D29495	HRA		1,180.00	1,066.00	Loan & Advance	288.00
Employee Name : AJAY PAL SINGH	Holiday Encashment			334.00	Provident Fund (Employee)	995.00
Father Name : SATISH KUMAR						
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 : 4.00					
Paid Days : 28.00	LOP : 3.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503250						
UAN No : 100506012720						
	<b>Total</b>		10,358.00	9,690.00	<b>Gross Deduction</b>	<b>1,453.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	8,237.00

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





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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G087821	Basic		9,178.00	9,178.00	Loan & Advance 378.00
Old Employee Id : D29504	HRA		685.00	685.00	ESI (Employee) 241.00
Employee Name : PREM SINGH	Arrear - Basic (Earning)			139.00	Provident Fund (Employee) 1,118.00
Father Name : NARAYAN SINGH	Arrear OT (Earning)			55.00	
Designation : Security Guard	Overtime			3,341.00	
Department : Operations	Holiday Encashment			334.00	
P.F. A/C No. : DL/22524/43709					
E.S.I. A/C No. : 2015719571					
Loan Balance : NIL					
OT Hrs/Days : 5.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524410					
UAN No : 100505592417					
	<b>Total</b>		9,863.00	<b>13,732.00</b>	<b>Gross Deduction 1,737.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay 11,995.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088225	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29512	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : SAJID ABBAS	Holiday Encashment		334.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519038					
UAN No : 100504713126					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,248.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,110.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088236	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29525	HRA	1,180.00	1,104.00	ESI (Employee)	170.00
Employee Name : AMIT KUMAR					
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 : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519045					
UAN No : 100505799764					
	<b>Total</b>	<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction</b>	<b>1,200.00</b>
				<b>Net Pay</b>	<b>8,490.00</b>

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

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088246	Basic		9,178.00	7,698.00	Loan & Advance	356.00
Old Employee Id : D29535	HRA		1,180.00	990.00	ESI (Employee)	158.00
Employee Name : DEEPAK KUMAR	Holiday Encashment			334.00	Provident Fund (Employee)	924.00
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 : 22.00	Woff : 3.00					
Paid Days : 26.00	LOP : 5.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 033001519041						
UAN No : 100504696140						
	<b>Total</b>		10,358.00	9,022.00	<b>Gross Deduction</b>	<b>1,438.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>7,584.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088250	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29539	HRA	1,180.00	1,104.00	ESI (Employee)	176.00
Employee Name : MUKESH KUMAR	Holiday Encashment		334.00	Loan & Advance	356.00
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 663301504138					
UAN No : 100505174427					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>1,562.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,462.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088253	Basic	9,178.00	7,402.00	ESI (Employee)	153.00
Old Employee Id : D29542	HRA	1,180.00	952.00	Loan & Advance	356.00
Employee Name : HEMANT KUMAR	Holiday Encashment		334.00	Provident Fund (Employee)	888.00
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 : 19.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503323					
UAN No : 100519361249					
	<b>Total</b>	<b>10,358.00</b>	<b>8,688.00</b>	<b>Gross Deduction</b>	<b>1,397.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,291.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088255	Basic	9,178.00	8,290.00	ESI (Employee)	170.00
Old Employee Id : D29544	HRA	1,180.00	1,066.00	Loan & Advance	356.00
Employee Name : RAJVEER SINGH	Holiday Encashment		334.00	Provident Fund (Employee)	995.00
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 : 21.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503322					
UAN No : 100511999443					
	<b>Total</b>	<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction</b>	<b>1,521.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,169.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088778	Basic		9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29553	HRA		1,180.00	1,104.00	ESI (Employee)	176.00
Employee Name : DINESH CHAND SHARMA	Holiday Encashment			334.00	Loan & Advance	529.00
Father Name : RAMESH CHAND SHARMA						
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 : 24.00      Woff : 4.00						
Paid Days : 29.00      LOP : 2.00						
NFH Days : 1.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 3316651932						
UAN No : 100505879181						
	<b>Total</b>		10,358.00	10,024.00	<b>Gross Deduction</b>	<b>1,735.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,289.00</b>

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





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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088786	Basic	11,154.00	10,794.00	Provident Fund (Employee)	1,295.00
Old Employee Id : D29561	HRA	2,140.00	2,071.00	ESI (Employee)	233.00
Employee Name : NAND JI THAKUR	Holiday Encashment		429.00		
Father Name : SUDAMA THAKUR					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43818					
E.S.I. A/C No. : 2013241028					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531557					
UAN No : 100506224562					
	<b>Total</b>	<b>13,294.00</b>	<b>13,294.00</b>	<b>Gross Deduction</b>	<b>1,528.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>11,766.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G089571	Basic	9,178.00	8,882.00	Loan & Advance	22.00
Old Employee Id : D29582	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : VIJENDRA .	Holiday Encashment		334.00	Provident Fund (Employee)	1,066.00
Father Name : PURANMAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43937					
E.S.I. A/C No. : 2015759868					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503321					
UAN No : 100519315663					
<b>Total</b>		<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,270.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,088.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G089576	Basic		9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29587	HRA		1,180.00	1,142.00	Loan & Advance	370.00
Employee Name : DILIP SHARMA	Holiday Encashment			334.00	Provident Fund (Employee)	1,066.00
Father Name : HARIVANSH SHARMA						
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 : 22.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 165401501766						
UAN No : 100511738559						
	<b>Total</b>		<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,618.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,740.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G089579	Basic	9,178.00	8,882.00	Loan & Advance	370.00
Old Employee Id : D29590	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : PRAVEEN KUMAR	Holiday Encashment		334.00	Provident Fund (Employee)	1,066.00
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43939					
E.S.I. A/C No. : 2015759904					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503009					
UAN No : 100519858843					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,618.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,740.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089593	Basic	9,178.00	7,698.00	Loan & Advance	392.00
Old Employee Id : D29601	HRA	1,180.00	990.00	ESI (Employee)	158.00
Employee Name : ARAVINDA .	Holiday Encashment		334.00	Provident Fund (Employee)	924.00
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 : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509776					
UAN No : 100529287459					
	<b>Total</b>	<b>10,358.00</b>	<b>9,022.00</b>	<b>Gross Deduction</b>	<b>1,474.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,548.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090153	Basic	9,178.00	8,290.00	ESI (Employee)	170.00
Old Employee Id : D29610	HRA	1,180.00	1,066.00	Loan & Advance	485.00
Employee Name : TINKU .	Holiday Encashment		334.00	Provident Fund (Employee)	995.00
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 : 21.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524430					
UAN No : 100529203525					
	<b>Total</b>	<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction</b>	<b>1,650.00</b>
				<b>Net Pay</b>	<b>8,040.00</b>

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

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090744	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29653	HRA	1,180.00	1,104.00	ESI (Employee)	176.00
Employee Name : MANJEET SINGH	Holiday Encashment		334.00	Loan & Advance	356.00
Father Name : KEHAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44035					
E.S.I. A/C No. : 2014541380					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 07621000008085					
UAN No : 100511818023					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>1,562.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,462.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091286	Basic	9,178.00	7,698.00	Loan & Advance	274.00
Old Employee Id : D29680	HRA	1,180.00	990.00	ESI (Employee)	158.00
Employee Name : SURAJ SINGH	Holiday Encashment		334.00	Provident Fund (Employee)	924.00
Father Name : HARKESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44098					
E.S.I. A/C No. : 2015795363					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524399					
UAN No : 100528886764					
	<b>Total</b>	<b>10,358.00</b>	<b>9,022.00</b>	<b>Gross Deduction</b>	<b>1,356.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,666.00</b>

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091287	Basic	9,178.00	7,106.00	Loan & Advance	442.00
Old Employee Id : D29681	HRA	1,180.00	914.00	Provident Fund (Employee)	853.00
Employee Name : ANKIT TYAGI	Holiday Encashment		334.00	ESI (Employee)	147.00
Father Name : OMKAR SINGH TYAGI					
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 : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 21449773338					
UAN No : 100529203212					
	<b>Total</b>	<b>10,358.00</b>	<b>8,354.00</b>	<b>Gross Deduction</b>	<b>1,442.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,912.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091288	Basic	9,178.00	7,402.00	ESI (Employee)	153.00
Old Employee Id : D29682	HRA	1,180.00	952.00	Provident Fund (Employee)	888.00
Employee Name : SHUBHAM TYAGI	Holiday Encashment		334.00	Loan & Advance	442.00
Father Name : RAJEEV TYAGI					
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 : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509779					
UAN No : 100529285725					
	<b>Total</b>	<b>10,358.00</b>	<b>8,688.00</b>	<b>Gross Deduction</b>	<b>1,483.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,205.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091289	Basic	9,178.00	7,402.00	ESI (Employee)	147.00
Old Employee Id : D29683	HRA	1,180.00	952.00	Loan & Advance	22.00
Employee Name : AADITYA KUMAR TYAGI				Provident Fund (Employee)	888.00
Father Name : AADESH TYAGI					
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 : 6.00				
NFH Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No : 60156373273					
UAN No : 100528605468					
	<b>Total</b>	<b>10,358.00</b>	<b>8,354.00</b>	<b>Gross Deduction</b>	<b>1,057.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,297.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091298	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29689	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : MANOJ KUMAR	Holiday Encashment		334.00	Loan & Advance	356.00
Father Name : CHADRIKA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44095					
E.S.I. A/C No. : 2015795353					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524409					
UAN No : 100528745344					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091450	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29707	HRA	1,180.00	1,066.00	Loan & Advance	356.00
Employee Name : SHRI CHAND KUMAR	Holiday Encashment		334.00	ESI (Employee)	170.00
Father Name : MADORAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44222					
E.S.I. A/C No. : 2012716133					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524286					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction</b>	<b>1,521.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,169.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091452	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29709	HRA	1,180.00	1,142.00	Loan & Advance	393.00
Employee Name : ASHU PANDEY	Holiday Encashment		334.00	Provident Fund (Employee)	1,066.00
Father Name : KULESHWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44149					
E.S.I. A/C No. : 2015795533					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524406					
UAN No : 100529003855					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,641.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,717.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091738	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29717	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : RANJAN KUMAR SINGH	Holiday Encashment		334.00	Loan & Advance	356.00
Father Name : UMESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44159					
E.S.I. A/C No. : 2015795570					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524400					
UAN No : 100529588068					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091739	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29718	HRA	1,180.00	1,142.00	Loan & Advance	519.00
Employee Name : GULSHAN KUMAR SINGH	Holiday Encashment		334.00	Provident Fund (Employee)	1,066.00
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524408					
UAN No : 100529588052					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,767.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,591.00</b>

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





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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091740	Basic	9,178.00	8,882.00	Loan & Advance 356.00
Old Employee Id : D29720	HRA	1,180.00	1,142.00	ESI (Employee) 182.00
Employee Name : AWNISH KUMAR SINGH	Holiday Encashment		334.00	Provident Fund (Employee) 1,066.00
Father Name : RAM BAHADUR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44205				
E.S.I. A/C No. : 2015795841				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524411				
UAN No : 100529303058				
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction 1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091747	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29727	HRA	1,180.00	1,142.00	Loan & Advance	356.00
Employee Name : SUNIL KUMAR SINGH	Holiday Encashment		334.00	ESI (Employee)	182.00
Father Name : BADRI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44152					
E.S.I. A/C No. : 2012696183					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504189					
UAN No : 100528677519					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091840 Old Employee Id : D29743 Employee Name : DEVENDRA SINGH Father Name : NARENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44206 E.S.I. A/C No. : 2015795950 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201524415 UAN No : 100529178537	Basic HRA	9,178.00 1,180.00	8,586.00 1,104.00	Loan & Advance : 356.00 ESI (Employee) : 170.00 Provident Fund (Employee) : 1,030.00
<b>Total</b>		<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction : 1,556.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay</b>	<b>8,134.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092383	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29744	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : VINOD KUMAR KUSHWAHA	Holiday Encashment		334.00	Loan & Advance	376.00
Father Name : LALLU PRASAD KUSHWAHA					
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 : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701505910					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,624.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,734.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092388	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29745	HRA	1,023.00	990.00	Loan & Advance	356.00
Employee Name : VIJAY KUMAR	Overtime		1,298.00	ESI (Employee)	202.00
Father Name : JOKHU RAM	Holiday Encashment		334.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44227					
E.S.I. A/C No. : 2007148579					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034601506590					
UAN No :					
	<b>Total</b>	<b>10,201.00</b>	<b>11,504.00</b>	<b>Gross Deduction</b>	<b>1,624.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,880.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092391	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29747	HRA	1,180.00	1,104.00	ESI (Employee)	176.00
Employee Name : NITIN KUMAR	Holiday Encashment		334.00	Loan & Advance	356.00
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 : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524404					
UAN No : 100529331576					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>1,562.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,462.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092392	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29748	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : AJAY .	Holiday Encashment		334.00	Loan & Advance	356.00
Father Name : JAGDISH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44198					
E.S.I. A/C No. : 2015795759					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524412					
UAN No : 100528911453					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,754.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092405	Basic	9,178.00	8,586.00	ESI (Employee)	176.00
Old Employee Id : D29759	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,030.00
Employee Name : SONU KUMAR PATWA	Holiday Encashment		334.00	Loan & Advance	356.00
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35279130294					
UAN No : 100529087695					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>1,562.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,462.00</b>

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





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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094308	Basic	9,178.00	4,441.00	ESI (Employee)	88.00
Old Employee Id : D29783	HRA	1,180.00	571.00	Provident Fund (Employee)	533.00
Employee Name : NARENDRA SINGH				Loan & Advance	274.00
Father Name : OM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44301					
E.S.I. A/C No. : 2015818901					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524433					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>5,012.00</b>	<b>Gross Deduction</b>	<b>895.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,117.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094405	Basic	9,178.00	3,553.00	Provident Fund (Employee)	426.00
Old Employee Id : D29803	HRA	1,180.00	457.00	Loan & Advance	392.00
Employee Name : PULKIT SHARMA	Holiday Encashment		334.00	ESI (Employee)	77.00
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 : 10.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509781					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>4,344.00</b>	<b>Gross Deduction</b>	<b>895.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>3,449.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094407	Basic		9,178.00	8,882.00	Loan & Advance	356.00
Old Employee Id : D29805	HRA		1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : SURESH .	Holiday Encashment			334.00	Provident Fund (Employee)	1,066.00
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 : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : IDBI BANK						
Bank Account No : 0413104000044299						
UAN No :						
	<b>Total</b>		10,358.00	10,358.00	<b>Gross Deduction</b>	<b>1,604.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	8,754.00

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094409	Basic	9,178.00	8,882.00	Loan & Advance 469.00
Old Employee Id : D29807	HRA	1,180.00	1,142.00	ESI (Employee) 182.00
Employee Name : SAURABH SHARMA	Holiday Encashment		334.00	Provident Fund (Employee) 1,066.00
Father Name : OM PRAKASH SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44325				
E.S.I. A/C No. : 2015819083				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100035134023				
UAN No :				
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction 1,717.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,641.00</b>

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



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094636	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29814	HRA	837.00	837.00	Loan & Advance	259.00
Employee Name : ARVIND KUMAR PANDEY	Washing Allowance	64.00	64.00	ESI (Employee)	231.00
Father Name : PRATAP BAHADUR PANDEY	Overtime		2,794.00		
Designation : Security Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/44331					
E.S.I. A/C No. : 2015819095					
Loan Balance : NIL					
OT Hrs/Days : 4.25 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20211806692					
UAN No :					
	<b>Total</b>	10,079.00	13,207.00	<b>Gross Deduction</b>	<b>1,591.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>11,616.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095855	Basic		9,178.00	7,698.00	ESI (Employee)	158.00
Old Employee Id : D29855	HRA		1,180.00	990.00	Loan & Advance	581.00
Employee Name : MOHAN SHARMA	Holiday Encashment			334.00	Provident Fund (Employee)	924.00
Father Name : TEJPAL SHARMA						
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 : 22.00      Woff : 3.00						
Paid Days : 26.00      LOP : 5.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509775						
UAN No :						
	<b>Total</b>		10,358.00	9,022.00	<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>	7,359.00

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095861	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29861	HRA	1,180.00	1,104.00	Loan & Advance	568.00
Employee Name : DHIRENDER SINGH	Holiday Encashment		334.00	ESI (Employee)	176.00
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 : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525255					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>1,774.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,250.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095863	Basic		9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29863	HRA		1,180.00	1,142.00	Loan & Advance	504.00
Employee Name : LALIT KUMAR SHARMA	Holiday Encashment			334.00	Provident Fund (Employee)	1,066.00
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 : 30.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 015501531227						
UAN No :						
	<b>Total</b>		<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,752.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,606.00</b>

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095865	Basic	9,178.00	8,586.00	Loan & Advance	663.00
Old Employee Id : D29865	HRA	1,180.00	1,104.00	ESI (Employee)	176.00
Employee Name : ARUN KUMAR	Holiday Encashment		334.00	Provident Fund (Employee)	1,030.00
Father Name : SUDHISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44499					
E.S.I. A/C No. : 2015870847					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4907001700039314					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>1,869.00</b>
				<b>Net Pay</b>	<b>8,155.00</b>

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

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095868	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29868	HRA	1,138.00	1,028.00	ESI (Employee)	169.00
Employee Name : KANHAIYA LAL SHARMA	Washing Allowance	8.00	7.00	Loan & Advance	469.00
Father Name : PURAN CHANDRA SHARMA	Holiday Encashment		334.00		
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 : 4.00					
Paid Days : 28.00      LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701508847					
UAN No :					
	<b>Total</b>	<b>10,324.00</b>	<b>9,659.00</b>	<b>Gross Deduction</b>	<b>1,633.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,026.00</b>

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



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096475	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29875	HRA	1,180.00	1,066.00	ESI (Employee)	170.00
Employee Name : MUKESH SHARMA	Holiday Encashment		334.00	Loan & Advance	663.00
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 : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509780					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction</b>	<b>1,828.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,862.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096477	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29877	HRA	1,180.00	1,142.00	Loan & Advance	371.00
Employee Name : JAGDISH SHARMA	Holiday Encashment		334.00	Provident Fund (Employee)	1,066.00
Father Name : BHOJRAJ SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44600					
E.S.I. A/C No. : 2015900571					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509000					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,619.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,739.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096499	Basic		9,178.00	8,586.00	ESI (Employee)	176.00
Old Employee Id : D29896	HRA		1,180.00	1,104.00	Loan & Advance	663.00
Employee Name : GAURAV .	Holiday Encashment			334.00	Provident Fund (Employee)	1,030.00
Father Name : NARENDRA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44578						
E.S.I. A/C No. : 2015871082						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 103701509001						
UAN No :						
	<b>Total</b>		10,358.00	10,024.00	<b>Gross Deduction</b>	<b>1,869.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	8,155.00

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096634	Basic		9,178.00	8,290.00	Loan & Advance	371.00
Old Employee Id : D29900	HRA		1,180.00	1,066.00	ESI (Employee)	170.00
Employee Name : HARVEER SINGH	Holiday Encashment			334.00	Provident Fund (Employee)	995.00
Father Name : BRAHM CHAND						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44601						
E.S.I. A/C No. : 2015900575						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 4.00					
Paid Days : 28.00	LOP : 3.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 103701508998						
UAN No :						
	<b>Total</b>		10,358.00	9,690.00	<b>Gross Deduction</b>	<b>1,536.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	8,154.00

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097221	Basic	9,178.00	1,480.00	Loan & Advance	815.00
Old Employee Id : D29909				HRA	1,180.00
Employee Name : MAUSAM KUMAR				ESI (Employee)	30.00
Father Name : PRASADI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44679					
E.S.I. A/C No. : 2015900687					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701508848					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>1,670.00</b>	<b>Gross Deduction</b>	<b>1,023.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>647.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097904	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29935	HRA	1,180.00	1,066.00	Loan & Advance	659.00
Employee Name : SACHIN KUMAR	Holiday Encashment		334.00	ESI (Employee)	170.00
Father Name : SATENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44674					
E.S.I. A/C No. : 2015900720					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 00422282004117					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>9,690.00</b>	<b>Gross Deduction</b>	<b>1,824.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,866.00</b>

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





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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097922	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29953	HRA	1,180.00	1,104.00	Loan & Advance	826.00
Employee Name : GAURAV PANVAR	Holiday Encashment		334.00	ESI (Employee)	176.00
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525369					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>2,032.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,992.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098991	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29988	HRA	1,180.00	1,104.00	ESI (Employee)	176.00
Employee Name : MOHD. AFSAN	Holiday Encashment		334.00	Loan & Advance	1,023.00
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2256001500127090					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>10,024.00</b>	<b>Gross Deduction</b>	<b>2,229.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,795.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098995	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D29991	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,066.00
Employee Name : AMANDEEP SINGH	Holiday Encashment		334.00		
Father Name : VIKRAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44800					
E.S.I. A/C No. : 2015936436					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504497					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,248.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,110.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098996	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29992	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : DHEERAJ KUMAR	Holiday Encashment		334.00		
Father Name : RAJAN BABU					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44801					
E.S.I. A/C No. : 2015936445					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 0307101600622					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>1,248.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,110.00</b>

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



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100209	Basic	9,178.00	6,513.00	Provident Fund (Employee)	782.00
Old Employee Id : D30067	HRA	1,180.00	837.00	ESI (Employee)	135.00
Employee Name : ABHIRANJAN KUMAR	Holiday Encashment		334.00	Loan & Advance	1,024.00
Father Name : VIKRAM THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44971					
E.S.I. A/C No. : 2015982311					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34913977715					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>7,684.00</b>	<b>Gross Deduction</b>	<b>1,941.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,743.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100547	Basic		9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D30073	HRA		1,180.00	1,142.00	Miscellaneous Dedn - 1	500.00
Employee Name : SALMAN .	Holiday Encashment			334.00	Registration Fee Dedn	173.75
Father Name : BABU KHAN					ESI (Employee)	182.00
Designation : Security Guard					Loan & Advance	1,068.00
Department : Operations						
P.F. A/C No. : DL/22524/45042						
E.S.I. A/C No. : 2015982673						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525070						
UAN No :						
	<b>Total</b>		<b>10,358.00</b>	<b>10,358.00</b>	<b>Gross Deduction</b>	<b>2,989.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>7,368.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100555	Basic	9,178.00	7,698.00	Loan & Advance	838.00
Old Employee Id : D30079	HRA	1,180.00	990.00	ESI (Employee)	158.00
Employee Name : MONU KUMAR	Holiday Encashment		334.00	Provident Fund (Employee)	924.00
Father Name : SHISHAPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44993					
E.S.I. A/C No. : 2015982464					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525099					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>9,022.00</b>	<b>Gross Deduction</b>	<b>1,920.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,102.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100556	Basic	9,178.00	9,178.00	ESI (Employee)	193.00
Old Employee Id : D30080	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,101.00
Employee Name : SOHANVEER .	Overtime		334.00	Loan & Advance	460.00
Father Name : KUMAR GAURAV	Holiday Encashment		334.00		
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 : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 004601564529					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>11,026.00</b>	<b>Gross Deduction</b>	<b>1,754.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,272.00</b>

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





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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G101147	Basic	9,178.00	8,586.00	ESI (Employee)	176.00
Old Employee Id : D30088	HRA	1,180.00	1,104.00	Loan & Advance	829.00
Employee Name : PAWAN .	Holiday Encashment		334.00	Provident Fund (Employee)	1,030.00
Father Name : KANWAR PAL				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Registration Fee Dedn	11.75
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 : 29.00      LOP : 2.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525081					
UAN No :					
	<b>Total</b>	10,358.00	10,024.00	<b>Gross Deduction</b>	<b>2,546.75</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,477.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101149	Basic	9,177.00	8,585.00	ESI (Employee)	176.00
Old Employee Id : D30090	HRA	1,183.00	1,107.00	Provident Fund (Employee)	1,030.00
Employee Name : GAURAV MITTAL	Holiday Encashment		334.00	Loan & Advance	927.00
Father Name : GANESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45037					
E.S.I. A/C No. : 2015982610					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,360.00</b>	<b>10,026.00</b>	<b>Gross Deduction</b>	<b>2,133.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,893.00</b>

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



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G101154	Basic	9,178.00	7,698.00	Provident Fund (Employee) 924.00
Old Employee Id : D30095	HRA	1,180.00	990.00	Loan & Advance 1,073.00
Employee Name : SALAMAN .	Holiday Encashment		334.00	ESI (Employee) 158.00
Father Name : SAPHIK AHAMAD				
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 : 26.00      LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525080				
UAN No :				
<b>Total</b>		<b>10,358.00</b>	<b>9,022.00</b>	<b>Gross Deduction 2,155.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,867.00</b>

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





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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G102295	Basic		9,178.00	4,441.00	Registration Fee Dedn	250.00
Old Employee Id : D30116	HRA		1,180.00	571.00	Miscellaneous Dedn - 1	500.00
Employee Name : VIPIN KUMAR	Holiday Encashment			334.00	Provident Fund (Employee)	533.00
Father Name : RAM SWAROOP					Loan & Advance	1,046.00
Designation : Security Guard					ESI (Employee)	94.00
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 : 12.00	Woff : 2.00					
Paid Days : 15.00	LOP : 16.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525069						
UAN No :						
	<b>Total</b>		10,358.00	5,346.00	<b>Gross Deduction</b>	<b>2,423.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	2,923.00

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102720	Basic	9,178.00	2,369.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30122	HRA	1,180.00	305.00	Provident Fund (Employee)	284.00
Employee Name : SOHAN PAL	Overtime		334.00	Registration Fee Dedn	250.00
Father Name : OM PRAKASH	Holiday Encashment		334.00	ESI (Employee)	59.00
Designation : Security Guard				Loan & Advance	1,071.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>3,342.00</b>	<b>Gross Deduction</b>	<b>2,164.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>1,178.00</b>

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102724	Basic	9,178.00	2,665.00	Registration Fee Dedn	250.00
Old Employee Id : D30123				HRA	1,180.00
Employee Name : PANKAJ KUMAR				Provident Fund (Employee)	320.00
Father Name : VIRENDER SINGH				Loan & Advance	1,046.00
Designation : Security Guard				ESI (Employee)	53.00
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 : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,358.00</b>	<b>3,008.00</b>	<b>Gross Deduction</b>	<b>2,169.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>839.00</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.