



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001341	Basic	11,830.00	11,830.00	ESI (Employee)	215.00
Old Employee Id : D11101	Washing Allowance	750.00	750.00	Provident Fund (Employee)	1,420.00
Employee Name : Vijay Singh	Holiday Encashment		406.00		
Father Name : SH RAGHUNATH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19275					
E.S.I. A/C No. : 2012437688					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629401555072					
UAN No : 100403442031					
	<b>Total</b>	<b>12,580.00</b>	<b>12,986.00</b>	<b>Gross Deduction</b>	<b>1,635.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				<b>Net Pay</b>	<b>11,351.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084494	Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id : D29257	Washing Allowance	750.00	750.00	ESI (Employee)	215.00
Employee Name : RAJ KUMAR	Holiday Encashment		406.00		
Father Name : PORN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43310					
E.S.I. A/C No. : 2015656092					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503252					
UAN No : 100512035304					
	<b>Total</b>	<b>12,580.00</b>	<b>12,986.00</b>	<b>Gross Deduction</b>	<b>1,635.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				<b>Net Pay</b>	<b>11,351.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084505	Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id : D29268	Washing Allowance	750.00	750.00	ESI (Employee)	215.00
Employee Name : HARENDER KUMAR	Holiday Encashment		406.00		
Father Name : MAHENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43344					
E.S.I. A/C No. : 2015683499					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518916					
UAN No : 100518692094					
	<b>Total</b>	<b>12,580.00</b>	<b>12,986.00</b>	<b>Gross Deduction</b>	<b>1,635.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				<b>Net Pay</b>	<b>11,351.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086528	Basic	11,830.00	11,830.00	ESI (Employee)	215.00
Old Employee Id : D29448	Washing Allowance	750.00	750.00	Provident Fund (Employee)	1,420.00
Employee Name : BIRENDRA SINGH	Holiday Encashment		406.00		
Father Name : CHANDRA PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43601					
E.S.I. A/C No. : 2015686797					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : KARNATAKA BANK					
Bank Account No : 5562500100325301					
UAN No : 100517631328					
	<b>Total</b>	<b>12,580.00</b>	<b>12,986.00</b>	<b>Gross Deduction</b>	<b>1,635.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				<b>Net Pay</b>	<b>11,351.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091740	Basic	11,830.00	11,830.00	ESI (Employee) 215.00
Old Employee Id : D29720	Washing Allowance	750.00	750.00	Loan & Advance 173.00
Employee Name : AWNISH KUMAR SINGH	Holiday Encashment		406.00	Provident Fund (Employee) 1,420.00
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 : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524411				
UAN No : 100529303058				
	<b>Total</b>	<b>12,580.00</b>	<b>12,986.00</b>	<b>Gross Deduction 1,808.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				<b>Net Pay 11,178.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094308	Basic	11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id : D29783	Washing Allowance	750.00	750.00	ESI (Employee)	215.00
Employee Name : NARENDRA SINGH	Holiday Encashment		406.00		
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 : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524433					
UAN No : 100626556878					
	<b>Total</b>	<b>12,580.00</b>	<b>12,986.00</b>	<b>Gross Deduction</b>	<b>1,635.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				<b>Net Pay</b>	<b>11,351.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002018	Basic		9,724.00	9,724.00	ESI (Employee)	204.00
Old Employee Id : D25319	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : Rajesh Kumar	Overtime			352.00		
Father Name : BHIM PRASAD MANDAL	Holiday Encashment			352.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/33277						
E.S.I. A/C No. : 2014216998						
Loan Balance : NIL						
OT Hrs/Days : 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 : 135401505975						
UAN No : 100296034318						
	<b>Total</b>		10,924.00	11,628.00	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>10,257.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G006900	Basic	9,724.00	8,783.00	Provident Fund (Employee) 1,054.00
Old Employee Id : D16666	HRA	1,200.00	1,084.00	ESI (Employee) 179.00
Employee Name : Rajesh Ojha Kumar	Holiday Encashment		352.00	
Father Name : DEVENDER NATH OJHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27365				
E.S.I. A/C No. : 2013671203				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 18.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516310				
UAN No : 100296434118				
	<b>Total</b>	<b>10,924.00</b>	<b>10,219.00</b>	<b>Gross Deduction 1,233.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,986.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G008274	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D20352	HRA		1,200.00	1,200.00	ESI (Employee)	204.00
Employee Name : Ashok Gaur Kumar	Overtime			352.00		
Father Name : NAGENDER PRASAD	Holiday Encashment			352.00		
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 : 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 : 135401506188						
UAN No : 100093422795						
	<b>Total</b>		10,924.00	11,628.00	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,257.00

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024949	Basic	9,724.00	9,724.00	ESI (Employee)	216.00
Old Employee Id : D25855	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : HARI BHAWAN	Overtime		1,410.00		
Father Name : RAM ACHAL DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34547					
E.S.I. A/C No. : 2014358140					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550499					
UAN No : 100161240805					
	<b>Total</b>	10,924.00	<b>12,334.00</b>	<b>Gross Deduction</b>	<b>1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,951.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G059863	Basic	9,724.00	9,724.00	ESI (Employee) 198.00
Old Employee Id : D28057	HRA	1,200.00	1,200.00	Loan & Advance 190.00
Employee Name : KAPIL KUMAR	Overtime		352.00	Provident Fund (Employee) 1,167.00
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>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction 1,555.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,721.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G065327	Basic		9,724.00	9,724.00	ESI (Employee)	204.00
Old Employee Id : D28307	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : SANJAY KUMAR GIRI	Overtime			352.00		
Father Name : RAGHUBIR GIRI	Holiday Encashment			352.00		
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 : 0.50      ED Days : NA						
Working Day : 21.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
PL Days : 5.00						
Bank Name : BANK OF BARODA						
Bank Account No : 44630100003903						
UAN No : 100044447068						
	<b>Total</b>		10,924.00	11,628.00	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>10,257.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069425	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28571	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : PUSHPA JHA	Holiday Encashment		352.00		
Father Name : BABU LAL MISHRA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41417					
E.S.I. A/C No. : 2014734718					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550522					
UAN No : 100482274676					
<b>Total</b>		10,924.00	11,276.00	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,911.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077173	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28862	HRA	1,200.00	1,200.00	ESI (Employee)	204.00
Employee Name : TRIBHUVAN NATH	Overtime		352.00	Loan & Advance	191.00
Father Name : BHUPENDRA KUMAR	Holiday Encashment		352.00		
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 : 0.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503014					
UAN No : 100504835211					
	<b>Total</b>	10,924.00	<b>11,628.00</b>	<b>Gross Deduction</b>	<b>1,562.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,066.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078312	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28926	HRA	1,200.00	1,200.00	ESI (Employee)	204.00
Employee Name : SANJEEV KUMAR	Overtime		352.00	Loan & Advance	180.00
Father Name : SHRI RAM KISHORE	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42680					
E.S.I. A/C No. : 2015563468					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 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 : 083101517303					
UAN No : 100512249413					
	<b>Total</b>	10,924.00	11,628.00	<b>Gross Deduction</b>	<b>1,551.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,077.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G082561	Basic	11,830.00	11,448.00	Provident Fund (Employee)	1,374.00
Old Employee Id : D29041	HRA	2,140.00	2,071.00	ESI (Employee)	245.00
Employee Name : VIRENDRA KUMAR	Holiday Encashment		451.00		
Father Name : DAYARAM					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/42975					
E.S.I. A/C No. : 2015620714					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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 : 083101518507					
UAN No : 100511651965					
	<b>Total</b>	<b>13,970.00</b>	<b>13,970.00</b>	<b>Gross Deduction</b>	<b>1,619.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>12,351.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083297	Basic	9,724.00	9,724.00	ESI (Employee)	204.00
Old Employee Id : D29024	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : DHARMENDRA KUMAR	Overtime		352.00		
Father Name : BHAWANI PRASAD SHARMA	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42978					
E.S.I. A/C No. : 2015636198					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524355					
UAN No : 100511597928					
<b>Total</b>		<b>10,924.00</b>	<b>11,628.00</b>	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,257.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083306	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D29033	HRA	1,200.00	1,084.00	ESI (Employee)	179.00
Employee Name : AMIT .	Holiday Encashment		352.00	Loan & Advance	334.00
Father Name : SATPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42981					
E.S.I. A/C No. : 2015636218					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 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 : 039601524350					
UAN No : 100512196183					
	<b>Total</b>	10,924.00	10,219.00	<b>Gross Deduction</b>	<b>1,567.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	8,652.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083316	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29047	HRA	1,200.00	1,200.00	ESI (Employee)	204.00
Employee Name : BAIKUNTHA NATH TIWARI	Overtime		352.00		
Father Name : MATA CHARAN TIWARI	Holiday Encashment		352.00		
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 : 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 : 039601524356					
UAN No : 100511914988					
	<b>Total</b>	10,924.00	11,628.00	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,257.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083320	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29051	HRA	1,200.00	1,200.00	ESI (Employee)	204.00
Employee Name : PUSPENDRA KUMAR	Overtime		352.00		
Father Name : JAGANNATH	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42986					
E.S.I. A/C No. : 2015636228					
Loan Balance : NIL					
OT Hrs/Days : 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 : 039601524360					
UAN No : 100511756908					
	<b>Total</b>	10,924.00	11,628.00	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,257.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083323	Basic	9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29053	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : SAILEN DRONATH DAS	Holiday Encashment		352.00		
Father Name : KASHINATH DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42988					
E.S.I. A/C No. : 2015636230					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524370					
UAN No : 100511815512					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,911.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083326	Basic	9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29056	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : DEEPAK KASHYAP	Holiday Encashment		352.00		
Father Name : VEERPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43060					
E.S.I. A/C No. : 2015636232					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524322					
UAN No : 100512342310					
<b>Total</b>		<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,911.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083338	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29070	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : MANISH KUMAR	Holiday Encashment		352.00		
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 : 23.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524310					
UAN No : 100511632196					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,911.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083345	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29076	HRA	1,191.00	1,191.00	ESI (Employee)	198.00
Employee Name : SURENDER KUMAR	Holiday Encashment		352.00		
Father Name : LAKHI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42992					
E.S.I. A/C No. : 2015636251					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944751					
UAN No : 100511846049					
	<b>Total</b>	<b>10,915.00</b>	<b>11,267.00</b>	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,902.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083352	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29081	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : JAMUNA PRASAD YADAV	Overtime		352.00		
Father Name : JUGAL KISHOR YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43065					
E.S.I. A/C No. : 2015636257					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518506					
UAN No : 100511785363					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,911.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083376	Basic	9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29104	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : SANJAY .	Holiday Encashment		352.00		
Father Name : UDAYPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43001					
E.S.I. A/C No. : 2015636362					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518516					
UAN No : 100512326272					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,911.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083377	Basic	9,724.00	9,724.00	ESI (Employee)	204.00
Old Employee Id : D29105	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : MADAN GAUR	Overtime		352.00		
Father Name : BABU RAM	Holiday Encashment		352.00		
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 : 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 : 083101518906					
UAN No : 100511560234					
	<b>Total</b>	<b>10,924.00</b>	<b>11,628.00</b>	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,257.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083385	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29110	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : VIJAY SHRIVASTAV	Holiday Encashment		352.00		
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 : 25.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524381					
UAN No : 100512227296					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,911.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

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

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083410	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29137	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : PRAMOD KUMAR	Holiday Encashment		352.00		
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 : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524313					
UAN No : 100511978027					
	<b>Total</b>	10,924.00	11,276.00	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,911.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083417	Basic	9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29144	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : SHAKIR KHAN	Holiday Encashment		352.00		
Father Name : IKRAMU ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43012					
E.S.I. A/C No. : 2015636331					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524337					
UAN No : 100511747325					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,911.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083420	Basic	9,724.00	9,097.00	ESI (Employee)	186.00
Old Employee Id : D29148	HRA	1,200.00	1,123.00	Provident Fund (Employee)	1,092.00
Employee Name : MAU HARUN	Holiday Encashment		352.00		
Father Name : ISLAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43015					
E.S.I. A/C No. : 2015636342					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524351					
UAN No : 100511751793					
	<b>Total</b>	<b>10,924.00</b>	<b>10,572.00</b>	<b>Gross Deduction</b>	<b>1,278.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,294.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083424	Basic	9,724.00	5,019.00	Provident Fund (Employee)	602.00
Old Employee Id : D29160	HRA	1,200.00	619.00	ESI (Employee)	99.00
Employee Name : JITENDRA .					
Father Name : KHARAK SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43018					
E.S.I. A/C No. : 2015636350					
Loan Balance : NIL					
OT Hrs/Days : 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 : 022701514623					
UAN No : 100511821613					
	<b>Total</b>	<b>10,924.00</b>	<b>5,638.00</b>	<b>Gross Deduction</b>	<b>701.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>4,937.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083572	Basic	9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29197	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : SANTOSH DEVI	Holiday Encashment		352.00		
Husband Name : RAJESH PANDEY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43147					
E.S.I. A/C No. : 2012555183					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,911.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083574	Basic	9,724.00	9,724.00	ESI (Employee)	204.00
Old Employee Id : D29199	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : VIKAS .	Overtime		352.00		
Father Name : OMAPAL	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43167					
E.S.I. A/C No. : 2015636387					
Loan Balance : NIL					
OT Hrs/Days : 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 : STATE BANK OF INDIA					
Bank Account No : 55145168450					
UAN No : 100512006951					
	<b>Total</b>	<b>10,924.00</b>	<b>11,628.00</b>	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,257.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086519	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29439	HRA	1,200.00	1,161.00	ESI (Employee)	192.00
Employee Name : DHARMENDER KUMAR	Holiday Encashment		352.00		
Father Name : RAM KISHOR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43588					
E.S.I. A/C No. : 2015686720					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135101502929					
UAN No : 100519489779					
	<b>Total</b>	<b>10,924.00</b>	<b>10,923.00</b>	<b>Gross Deduction</b>	<b>1,321.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,602.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087864 Old Employee Id : D29514 Employee Name : RAVINDRA PANVAR Father Name : EESHVAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43782 E.S.I. A/C No. : 2015720435 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00  Bank Name : AXIS BANK Bank Account No : 916010050945031 UAN No : 100504993955	Basic HRA	9,724.00 1,200.00	9,097.00 1,123.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,092.00 Loan & Advance 191.00
<b>Total</b>		<b>10,924.00</b>	<b>10,220.00</b>	<b>Gross Deduction 1,462.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 8,758.00</b>	

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088788	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29563	HRA	1,200.00	1,200.00	ESI (Employee)	192.00
Employee Name : MANINDAR SINGH					
Father Name : RAJAVIR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43847					
E.S.I. A/C No. : 2015759229					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0512000100309298					
UAN No : 100512075732					
<b>Total</b>		<b>10,924.00</b>	<b>10,924.00</b>	<b>Gross Deduction</b>	<b>1,359.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,565.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090745	Basic	9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29654	HRA	1,200.00	1,200.00	Loan & Advance	36.00
Employee Name : VIKRAM SINGH	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 32200100003250					
UAN No : 100512302994					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,401.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,875.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091312	Basic	9,724.00	627.00	Provident Fund (Employee)	75.00
Old Employee Id : D29700	HRA	1,200.00	77.00	ESI (Employee)	19.00
Employee Name : ASHISH KUMAR TIWARI	Holiday Encashment		352.00		
Father Name : KALP NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44133					
E.S.I. A/C No. : 2015795456					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054801508992					
UAN No : 100528958947					
	<b>Total</b>	<b>10,924.00</b>	<b>1,056.00</b>	<b>Gross Deduction</b>	<b>94.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>962.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091448	Basic	9,724.00	2,823.00	Provident Fund (Employee) 339.00
Old Employee Id : D29705	HRA	1,200.00	348.00	ESI (Employee) 62.00
Employee Name : VICKY .	Holiday Encashment		352.00	Loan & Advance 180.00
Father Name : DALBIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44131				
E.S.I. A/C No. : 2214001257				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 7.00	Woff : 1.00			
Paid Days : 9.00	LOP : 22.00			
NFH Days : 1.00				
Bank Name : INDIAN BANK				
Bank Account No : 6367766757				
UAN No : 100528775211				
	<b>Total</b>	<b>10,924.00</b>	<b>3,523.00</b>	<b>Gross Deduction 581.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 2,942.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094321	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29795	HRA	1,200.00	1,200.00	ESI (Employee)	204.00
Employee Name : MITHUN .	Overtime		705.00		
Father Name : ASTU GARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44365					
E.S.I. A/C No. : 2015870041					
Loan Balance : NIL					
OT Hrs/Days : 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 INDIA					
Bank Account No : 32420767597					
UAN No : 100625205672					
	<b>Total</b>	10,924.00	11,629.00	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,258.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094637	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29815	HRA	1,200.00	1,200.00	ESI (Employee) 198.00
Employee Name : INDERJEET .	Holiday Encashment		352.00	
Father Name : KESHAV				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44366				
E.S.I. A/C No. : 2015870047				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509018				
UAN No : 100024855705				
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction 1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,911.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095839	Basic	9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29837	HRA	1,200.00	1,200.00	Loan & Advance	143.00
Employee Name : KAUSHAL KUMAR	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44375					
E.S.I. A/C No. : 2015870103					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6574000100103845					
UAN No : 100627089909					
	<b>Total</b>	10,924.00	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,508.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,768.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095856	Basic	9,724.00	9,724.00	ESI (Employee)	204.00
Old Employee Id : D29856	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : KAPIL KUMAR	Overtime		705.00		
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 : 1.00 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 : UNION BANK OF INDIA					
Bank Account No : 752502010000841					
UAN No : 100625757157					
	<b>Total</b>	<b>10,924.00</b>	<b>11,629.00</b>	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,258.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101152	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30093	HRA	1,200.00	1,200.00	ESI (Employee)	204.00
Employee Name : VIJAY PAL SINGH	Overtime		352.00		
Father Name : RAJEDER SINGH RAWAT	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45033					
E.S.I. A/C No. : 1013573507					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No : 60200046462					
UAN No : 100646258108					
	<b>Total</b>	10,924.00	11,628.00	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,257.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104816	Basic	9,725.00	7,529.00	Provident Fund (Employee)	903.00
Old Employee Id : D30172	HRA	1,200.00	929.00	ESI (Employee)	155.00
Employee Name : PRMOD .	Holiday Encashment		352.00		
Father Name : SUDAMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45395					
E.S.I. A/C No. : 2016091340					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 15.00      Woff : 3.00					
Paid Days : 24.00      LOP : 7.00					
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054801511819					
UAN No : 100692656854					
<b>Total</b>		<b>10,925.00</b>	<b>8,810.00</b>	<b>Gross Deduction</b>	<b>1,058.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,752.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104839	Basic	9,724.00	9,724.00	ESI (Employee)	192.00
Old Employee Id : D30196	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : BACHCHU SINGH TENGURIYA					
Father Name : RAJAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45400					
E.S.I. A/C No. : 2007439874					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054201510319					
UAN No : 100104978908					
	<b>Total</b>	<b>10,924.00</b>	<b>10,924.00</b>	<b>Gross Deduction</b>	<b>1,359.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,565.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G108293	Basic	11,830.00	11,830.00	ESI (Employee) 261.00
Old Employee Id : D30350	HRA	2,140.00	2,140.00	Provident Fund (Employee) 1,420.00
Employee Name : SUSHIL KUMAR SHARMA	Overtime		451.00	
Father Name : MANOHAR LAL	Holiday Encashment		451.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/45673				
E.S.I. A/C No. : 2013911347				
Loan Balance : NIL				
OT Hrs/Days : 0.50      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 : 20237262549				
UAN No : 100511908071				
	<b>Total</b>	<b>13,970.00</b>	<b>14,872.00</b>	<b>Gross Deduction 1,681.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,191.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108294	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30351	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : ROBIN DHAKA	Holiday Encashment		352.00		
Father Name : JAIVINDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45684					
E.S.I. A/C No. : 2016124216					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02292121008852					
UAN No : 100726715782					
<b>Total</b>		10,924.00	11,276.00	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,911.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109036	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30373	HRA		1,200.00	1,200.00	ESI (Employee)	204.00
Employee Name : LAXMAN SINGH	Overtime			352.00		
Father Name : HIRA SINGH	Holiday Encashment			352.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46084						
E.S.I. A/C No. : 2007145383						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101511266						
UAN No : 100752996481						
	<b>Total</b>		10,924.00	11,628.00	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>10,257.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G117582	Basic	11,830.00	11,830.00	ESI (Employee) 359.00
Old Employee Id : D30757	HRA	2,529.00	2,529.00	Provident Fund (Employee) 1,420.00
Employee Name : TILAK RAM	Transport Allowance	710.00	710.00	
Father Name : JAI CHAND	Washing Allowance	242.00	242.00	
Designation : Supervisor General	Overtime		4,957.00	
Department : Operations	Holiday Encashment		451.00	
P.F. A/C No. : DL/22524/57401				
E.S.I. A/C No. : 2016425255				
Loan Balance : NIL				
OT Hrs/Days : 5.50	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 : 135401505923				
UAN No : 100979391133				
	<b>Total</b>	<b>15,311.00</b>	<b>20,719.00</b>	<b>Gross Deduction 1,779.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 18,940.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120189	Basic	9,724.00	6,901.00	Provident Fund (Employee)	828.00
Old Employee Id : D30839	HRA	1,200.00	852.00	ESI (Employee)	142.00
Employee Name : UDHAM SINGH	Holiday Encashment		352.00	Loan & Advance	180.00
Father Name : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46908					
E.S.I. A/C No. : 2016341485					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 15.00      Woff : 3.00					
Paid Days : 22.00      LOP : 9.00					
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847403					
UAN No : 100946884008					
	<b>Total</b>	<b>10,924.00</b>	<b>8,105.00</b>	<b>Gross Deduction</b>	<b>1,150.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>6,955.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127967	Basic	9,724.00	2,823.00	ESI (Employee)	56.00
Old Employee Id :	HRA	1,200.00	348.00	Loan & Advance	1,023.00
Employee Name : RAJEEV .				Provident Fund (Employee)	339.00
Father Name : SANTRAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57750					
E.S.I. A/C No. : 2016567985					
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 : CORPORATION BANK					
Bank Account No : 214000101012613					
UAN No : 101035174562					
	<b>Total</b>	<b>10,924.00</b>	<b>3,171.00</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>1,753.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G132559	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id :	HRA	1,201.00	1,162.00	Miscellaneous Dedn - 1 500.00
Employee Name : SACHIN SHARMA	Holiday Encashment		352.00	ESI (Employee) 192.00
Father Name : VIJAY SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : CANARA BANK				
Bank Account No : 0364101057811				
UAN No :				
	<b>Total</b>	10,925.00	10,924.00	<b>Gross Deduction 1,821.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,103.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G135050	Basic	9,724.00	941.00	Provident Fund (Employee)	113.00
Old Employee Id :	HRA	1,200.00	116.00	Loan & Advance	668.00
Employee Name : SUKHBIR SINGH				Registration Fee Dedn	250.00
Father Name : PUNJAB SINGH				ESI (Employee)	19.00
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 : 3.00      Woff : 0.00					
Paid Days : 3.00      LOP : 28.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,924.00</b>	<b>1,057.00</b>	<b>Gross Deduction</b>	<b>1,050.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000052	Basic	9,724.00	7,842.00	ESI (Employee)	161.00
Old Employee Id : D04823	HRA	1,180.00	952.00	Provident Fund (Employee)	941.00
Employee Name : Matwar Singh	Holiday Encashment		352.00		
Father Name : GOVIND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/10620					
E.S.I. A/C No. : 2007101848					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518589					
UAN No : 100224194491					
	<b>Total</b>	<b>10,904.00</b>	<b>9,146.00</b>	<b>Gross Deduction</b>	<b>1,102.00</b>
				<b>Net Pay</b>	<b>8,044.00</b>

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

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000919	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D10290	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : Rizwan Khan Ahmad	Holiday Encashment		352.00	Loan & Advance	191.00
Father Name : MD.YUNUS KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/17859					
E.S.I. A/C No. : 2012343886					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504428					
UAN No : 100314416886					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,555.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,701.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001035	Basic	9,724.00	9,097.00	ESI (Employee)	185.00
Old Employee Id : D10616	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,092.00
Employee Name : Ravi Kumar	Holiday Encashment		352.00		
Father Name : SH. RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/18357					
E.S.I. A/C No. : 2012421773					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 112701501197					
UAN No : 100309839125					
	<b>Total</b>	<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction</b>	<b>1,277.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,276.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004167	Basic	11,830.00	11,448.00	Provident Fund (Employee)	1,374.00
Old Employee Id : D13893	HRA	2,140.00	2,071.00	ESI (Employee)	253.00
Employee Name : Jitender Kumar	Overtime		451.00		
Father Name : BALESHWAR	Holiday Encashment		451.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23534					
E.S.I. A/C No. : 2013282202					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525270					
UAN No : 100176508814					
	<b>Total</b>	<b>13,970.00</b>	<b>14,421.00</b>	<b>Gross Deduction</b>	<b>1,627.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>12,794.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009092	Basic	9,724.00	4,705.00	Provident Fund (Employee)	565.00
Old Employee Id : D20743	HRA	1,180.00	571.00	ESI (Employee)	99.00
Employee Name : Udai Singh Vir	Holiday Encashment		352.00	Loan & Advance	191.00
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 : 12.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 017101517344					
UAN No : 100393993133					
	<b>Total</b>	<b>10,904.00</b>	<b>5,628.00</b>	<b>Gross Deduction</b>	<b>855.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,773.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032933	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D26046	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : SANTOSH KUMAR SINGH	Holiday Encashment		352.00		
Father Name : SHRI SHIPAH I SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35535					
E.S.I. A/C No. : 2014456179					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10193246982					
UAN No : 100337097219					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056935 Old Employee Id : D27965 Employee Name : SATENDER KUMAR Father Name : BIHARI SINGH 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 : 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 : 033201504258 UAN No : 100340213592	Basic HRA	9,724.00 1,180.00	2,196.00 266.00	Provident Fund (Employee) ESI (Employee)	264.00 44.00
<b>Total</b>		<b>10,904.00</b>	<b>2,462.00</b>	<b>Gross Deduction</b>	<b>308.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>2,154.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058610	Basic	9,724.00	7,528.00	Provident Fund (Employee)	903.00
Old Employee Id : D28032	HRA	2,224.00	1,722.00	ESI (Employee)	202.00
Employee Name : DHARMENDER KUMAR	Transport Allowance	1,408.00	1,090.00		
Father Name : RADHE SHYAM	Washing Allowance	462.00	358.00		
Designation : Security Guard	Overtime		1,174.00		
Department : Operations					
P.F. A/C No. : DL/22524/40174					
E.S.I. A/C No. : 2013489255					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 21.00      Woff : 3.00					
Paid Days : 24.00      LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525535					
UAN No : 100044314128					
	<b>Total</b>	13,818.00	<b>11,872.00</b>	<b>Gross Deduction</b>	<b>1,105.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,767.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066924	Basic	9,724.00	9,724.00	ESI (Employee)	191.00
Old Employee Id : D28458				HRA	1,180.00
Employee Name : SUNIL KUMAR					
Father Name : RADHA KRISHAN SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41270					
E.S.I. A/C No. : 2007124797					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801531289					
UAN No : 100044204549					
<b>Total</b>		10,904.00	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,358.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,546.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083295	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29022	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : AKASH .	Holiday Encashment		352.00		
Father Name : JAGDISH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43171					
E.S.I. A/C No. : 2015655420					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524359					
UAN No : 100511758747					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083317	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29048	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : DIPAK KUMAR	Holiday Encashment		352.00	Loan & Advance	143.00
Father Name : RAJESHVAR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43125					
E.S.I. A/C No. : 2015636224					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078494326					
UAN No : 100512084778					
	<b>Total</b>	10,904.00	11,256.00	<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>9,749.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083339	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29071	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : VIJAY KUMAR	Holiday Encashment		352.00		
Father Name : HORI LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43179					
E.S.I. A/C No. : 2015649500					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524280					
UAN No : 100511744899					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083340	Basic	9,724.00	9,724.00	ESI (Employee) 197.00
Old Employee Id : D29072	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,167.00
Employee Name : AMIT DHAMA	Holiday Encashment		352.00	Loan & Advance 143.00
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 : 31.00	LOP : 0.00			
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503004				
UAN No : 100512342415				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,507.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,749.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083353	Basic	9,724.00	8,783.00	ESI (Employee)	179.00
Old Employee Id : D29084	HRA	1,180.00	1,066.00	Provident Fund (Employee)	1,054.00
Employee Name : RAVI RANA	Holiday Encashment		352.00	Loan & Advance	334.00
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 : 22.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524335					
UAN No : 100511751097					
	<b>Total</b>	<b>10,904.00</b>	<b>10,201.00</b>	<b>Gross Deduction</b>	<b>1,567.00</b>
				<b>Net Pay</b>	<b>8,634.00</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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083374	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29103	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : HEMANT .	Holiday Encashment		352.00		
Father Name : PRADEEP SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43181					
E.S.I. A/C No. : 2015649502					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945110					
UAN No : 100512038243					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083390	Basic	9,724.00	5,646.00	Provident Fund (Employee)	678.00
Old Employee Id : D29115	HRA	1,180.00	685.00	ESI (Employee)	111.00
Employee Name : VIRENDER .				Loan & Advance	344.00
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 : 13.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524348					
UAN No : 100511624733					
	<b>Total</b>	<b>10,904.00</b>	<b>6,331.00</b>	<b>Gross Deduction</b>	<b>1,133.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,198.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083392	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29117	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : TERENDRA MOHAN DUBEY	Holiday Encashment		352.00		
Father Name : JAG MOHAN DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43005					
E.S.I. A/C No. : 1013515931					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518610					
UAN No : 100511755333					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083393	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29118	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : RAMEEZ RAZA	Holiday Encashment		352.00		
Father Name : MOBEEN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43089					
E.S.I. A/C No. : 2015636367					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083395	Basic		9,724.00	5,333.00	ESI (Employee)	105.00
Old Employee Id : D29120		HRA				
Employee Name : RAJ KUMAR SINGH						
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 : 15.00	Woff : 2.00					
Paid Days : 17.00	LOP : 14.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518909						
UAN No : 100511645577						
	<b>Total</b>		<b>10,904.00</b>	<b>5,980.00</b>	<b>Gross Deduction</b>	<b>745.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>5,235.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083399	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29124	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : RAHUL GUPTA	Holiday Encashment		352.00		
Father Name : SATYA PRAKASH GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43185					
E.S.I. A/C No. : 1113825397					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518608					
UAN No : 100512197038					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083428	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29167	HRA	1,180.00	1,180.00	Loan & Advance	370.00
Employee Name : RAJENDER SINGH	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503263					
UAN No : 100512061989					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,734.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,522.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083538	Basic	9,864.00	9,546.00	ESI (Employee)	192.00
Old Employee Id : D29150	HRA	1,102.00	1,066.00	Provident Fund (Employee)	1,146.00
Employee Name : INTJAR ALI	Washing Allowance	50.00	48.00	Loan & Advance	143.00
Father Name : HABIB ALI	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43191					
E.S.I. A/C No. : 2015655786					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519200					
UAN No : 100511725893					
	<b>Total</b>	11,016.00	11,012.00	<b>Gross Deduction</b>	<b>1,481.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,531.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083564	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29189	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : ANIL KUMAR	Holiday Encashment		352.00		
Father Name : JASWANT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43127					
E.S.I. A/C No. : 2015636382					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 90102010195223					
UAN No : 100511771474					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083585	Basic	9,724.00	5,646.00	Loan & Advance	22.00
Old Employee Id : D29210	HRA	1,180.00	685.00	Provident Fund (Employee)	678.00
Employee Name : YOGENDER SINGH				ESI (Employee)	111.00
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945055					
UAN No : 100511797956					
	<b>Total</b>	<b>10,904.00</b>	<b>6,331.00</b>	<b>Gross Deduction</b>	<b>811.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,520.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083587	Basic	9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29211	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : PRAVIN .	Holiday Encashment		352.00		
Father Name : SHRIKRISHN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43303					
E.S.I. A/C No. : 2015656034					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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 : 212201502626					
UAN No : 100512251431					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083590	Basic	9,724.00	1,255.00	Provident Fund (Employee)	151.00
Old Employee Id : D29214	HRA	1,180.00	152.00	ESI (Employee)	31.00
Employee Name : AJIT YADAV	Holiday Encashment		352.00		
Father Name : RAJA RAM YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43193					
E.S.I. A/C No. : 2015655797					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518920					
UAN No : 100512071634					
	<b>Total</b>	<b>10,904.00</b>	<b>1,759.00</b>	<b>Gross Deduction</b>	<b>182.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>1,577.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083594	Basic	9,724.00	9,410.00	Loan & Advance	334.00
Old Employee Id : D29218	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : SHYAM SUNDER	Holiday Encashment		352.00	ESI (Employee)	191.00
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 : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533228					
UAN No : 100520380678					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,654.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,250.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083615	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29239	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : ANIL KUMAR	Holiday Encashment		352.00		
Father Name : UDAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43307					
E.S.I. A/C No. : 2015656069					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503326					
UAN No : 100512325568					
<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084481	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29242	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : PAVAN SHARMA	Holiday Encashment		352.00		
Father Name : H S SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43288					
E.S.I. A/C No. : 2015655995					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518915					
UAN No : 100511725581					
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084482	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29243	HRA	1,180.00	1,180.00	Loan & Advance	29.00
Employee Name : VIKRAM SHAH	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514698					
UAN No : 100511712172					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,393.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084490	Basic	9,724.00	4,391.00	Provident Fund (Employee)	527.00
Old Employee Id : D29253	HRA	1,180.00	533.00	ESI (Employee)	93.00
Employee Name : VIPIN KUMAR	Holiday Encashment		352.00		
Father Name : RAJESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43309					
E.S.I. A/C No. : 2015656084					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518910					
UAN No : 100512083791					
	<b>Total</b>	<b>10,904.00</b>	<b>5,276.00</b>	<b>Gross Deduction</b>	<b>620.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,656.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084501	Basic HRA	9,724.00 1,180.00	2,196.00 266.00	ESI (Employee)	44.00
Old Employee Id : D29264				Provident Fund (Employee)	264.00
Employee Name : PRADEEP KUMAR					
Father Name : BABU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43340					
E.S.I. A/C No. : 2015683421					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506823					
UAN No : 100517370105					
<b>Total</b>		<b>10,904.00</b>	<b>2,462.00</b>	<b>Gross Deduction</b>	<b>308.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>2,154.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084503	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29266	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : BRAJPAL .	Holiday Encashment		352.00		
Father Name : JORAWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43342					
E.S.I. A/C No. : 2013830429					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514699					
UAN No : 100518259092					
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084508	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29271	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : SUNDAR .	Holiday Encashment		352.00	Loan & Advance	143.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518908					
UAN No : 100519461419					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,507.00</b>
				<b>Net Pay</b>	<b>9,749.00</b>

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

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084509	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29272	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : SACHIN KUMAR	Holiday Encashment		352.00		
Father Name : YASHPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43348					
E.S.I. A/C No. : 6709387750					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514659					
UAN No : 100520629320					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085234	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29304	HRA	1,180.00	1,180.00	Loan & Advance	165.00
Employee Name : KRISHAN SHARMA	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
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 : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944832					
UAN No : 100518741094					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,529.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,727.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085267	Basic	9,724.00	9,097.00	Provident Fund (Employee)	1,092.00
Old Employee Id : D29337	HRA	1,180.00	1,104.00	Loan & Advance	29.00
Employee Name : SONU .	Holiday Encashment		352.00	ESI (Employee)	185.00
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506030					
UAN No : 100519461379					
	<b>Total</b>	<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction</b>	<b>1,306.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,247.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085270	Basic	9,724.00	7,842.00	Provident Fund (Employee) 941.00
Old Employee Id : D29340	HRA	1,180.00	952.00	ESI (Employee) 161.00
Employee Name : PRADEEP CHOUDHARY	Holiday Encashment		352.00	
Father Name : PRAKASH CHOUDHARY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43481				
E.S.I. A/C No. : 2015685397				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 20.00	Woff : 3.00			
Paid Days : 25.00	LOP : 6.00			
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533234				
UAN No : 100519269876				
	<b>Total</b>	<b>10,904.00</b>	<b>9,146.00</b>	<b>Gross Deduction 1,102.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,044.00</b>

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

**DELHI BRANCH,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085276	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29346	HRA	1,142.00	1,142.00	Loan & Advance	191.00
Employee Name : DHANPAL .	Transport Allowance	24.00	24.00	ESI (Employee)	203.00
Father Name : SUNDER LAL	Washing Allowance	6.00	6.00		
Designation : Security Guard	Overtime		352.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/43486					
E.S.I. A/C No. : 2015685418					
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 : 103701508850					
UAN No : 100520314226					
	<b>Total</b>	<b>10,896.00</b>	<b>11,600.00</b>	<b>Gross Deduction</b>	<b>1,561.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,039.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085278	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29348	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : NITIN TYAGI	Holiday Encashment		352.00		
Father Name : DEVENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43495					
E.S.I. A/C No. : 2015686573					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945127					
UAN No : 100517761236					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085281	Basic	9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29351	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : RAHUL CHOUDHARY	Holiday Encashment		352.00		
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 : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533235					
UAN No : 100518083750					
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085295	Basic	9,724.00	8,783.00	ESI (Employee)	179.00
Old Employee Id : D29365	HRA	1,180.00	1,066.00	Provident Fund (Employee)	1,054.00
Employee Name : GAJENDRA KUMAR	Holiday Encashment		352.00	Loan & Advance	153.00
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 : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503000					
UAN No : 100519167433					
	<b>Total</b>	<b>10,904.00</b>	<b>10,201.00</b>	<b>Gross Deduction</b>	<b>1,386.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,815.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085827	Basic	11,830.00	11,830.00	Loan & Advance	239.00
Old Employee Id : D29380	HRA	2,140.00	2,140.00	Provident Fund (Employee)	1,420.00
Employee Name : LAVKUSH KUMAR GUPTA	Holiday Encashment		451.00	ESI (Employee)	253.00
Father Name : BUDH SAIN					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43529					
E.S.I. A/C No. : 1005921109					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506028					
UAN No : 100517598097					
	<b>Total</b>	<b>13,970.00</b>	<b>14,421.00</b>	<b>Gross Deduction</b>	<b>1,912.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>12,509.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087798	Basic	9,724.00	9,724.00	ESI (Employee)	204.00
Old Employee Id : D29481	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : KAMAL KUMAR	Overtime		352.00		
Father Name : RAKESH KUMAR	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43647					
E.S.I. A/C No. : 2015719323					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503246					
UAN No : 100505799963					
	<b>Total</b>	<b>10,904.00</b>	<b>11,608.00</b>	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,237.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087809	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29492	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : PAWAN KUMAR	Holiday Encashment		352.00		
Father Name : SUKHVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43712					
E.S.I. A/C No. : 2015719576					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519205					
UAN No : 100506237071					
	<b>Total</b>	10,904.00	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087821	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29504	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : PREM SINGH	Holiday Encashment		352.00		
Father Name : NARAYAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43709					
E.S.I. A/C No. : 2015719571					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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 : 054201524410					
UAN No : 100505592417					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088786	Basic		11,830.00	11,830.00	Provident Fund (Employee)	1,420.00
Old Employee Id : D29561	HRA		2,140.00	2,140.00	ESI (Employee)	253.00
Employee Name : NAND JI THAKUR	Holiday Encashment			451.00		
Father Name : SUDAMA THAKUR						
Designation : Supervisor General						
Department : Operations						
P.F. A/C No. : DL/22524/43818						
E.S.I. A/C No. : 2013241028						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 034301531557						
UAN No : 100506224562						
	<b>Total</b>		13,970.00	<b>14,421.00</b>	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>12,748.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088869	Basic	9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29574	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : NEERAJ PRAKASH	Holiday Encashment		352.00	Loan & Advance	143.00
Father Name : DAYANAND SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43851					
E.S.I. A/C No. : 2015759238					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509777					
UAN No : 100511652607					
	<b>Total</b>	10,904.00	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,463.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,441.00</b>

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





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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G089571	Basic	9,724.00	9,097.00	Loan & Advance	29.00
Old Employee Id : D29582	HRA	1,180.00	1,104.00	ESI (Employee)	185.00
Employee Name : VIJENDRA .	Holiday Encashment		352.00	Provident Fund (Employee)	1,092.00
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503321					
UAN No : 100519315663					
	<b>Total</b>	10,904.00	10,553.00	<b>Gross Deduction</b>	<b>1,306.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	9,247.00

**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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089579	Basic	9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29590	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : PRAVEEN KUMAR	Holiday Encashment		352.00		
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43939					
E.S.I. A/C No. : 2015759904					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503009					
UAN No : 100519858843					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089593	Basic	9,724.00	9,097.00	ESI (Employee)	185.00
Old Employee Id : D29601	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,092.00
Employee Name : ARAVINDA .	Holiday Encashment		352.00		
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509776					
UAN No : 100529287459					
	<b>Total</b>	<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction</b>	<b>1,277.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,276.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090153 Old Employee Id : D29610 Employee Name : TINKU . 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 : 23.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No : 054201524430 UAN No : 100529203525	Basic HRA Holiday Encashment	9,724.00 1,180.00 352.00	8,783.00 1,066.00 352.00	Provident Fund (Employee) 1,054.00 ESI (Employee) 179.00	
<b>Total</b>			10,904.00	10,201.00	<b>Gross Deduction 1,233.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay 8,968.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090762	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29671				HRA	1,180.00
Employee Name : UDAYVEER SINGH					
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 : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510428					
UAN No : 100529420642					
	<b>Total</b>	10,904.00	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,358.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,546.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091286	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29680	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : SURAJ SINGH	Holiday Encashment		352.00		
Father Name : HARKESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44098					
E.S.I. A/C No. : 2015795363					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524399					
UAN No : 100528886764					
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091298	Basic	9,724.00	2,509.00	ESI (Employee)	56.00
Old Employee Id : D29689	HRA	1,180.00	305.00	Provident Fund (Employee)	301.00
Employee Name : MANOJ KUMAR	Holiday Encashment		352.00	Loan & Advance	143.00
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 : 6.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524409					
UAN No : 100528745344					
	<b>Total</b>	<b>10,904.00</b>	<b>3,166.00</b>	<b>Gross Deduction</b>	<b>500.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>2,666.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091450	Basic	9,724.00	5,646.00	ESI (Employee)	117.00
Old Employee Id : D29707	HRA	1,180.00	685.00	Provident Fund (Employee)	678.00
Employee Name : SHRI CHAND KUMAR	Holiday Encashment		352.00	Loan & Advance	143.00
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 : 15.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524286					
UAN No : 100626206084					
	<b>Total</b>	<b>10,904.00</b>	<b>6,683.00</b>	<b>Gross Deduction</b>	<b>938.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,745.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091452	Basic	9,724.00	3,764.00	Loan & Advance	334.00
Old Employee Id : D29709	HRA	1,180.00	457.00	ESI (Employee)	81.00
Employee Name : ASHU PANDEY	Holiday Encashment		352.00	Provident Fund (Employee)	452.00
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 : 10.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524406					
UAN No : 100529003855					
	<b>Total</b>	<b>10,904.00</b>	<b>4,573.00</b>	<b>Gross Deduction</b>	<b>867.00</b>
				<b>Net Pay</b>	<b>3,706.00</b>

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

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091738	Basic	9,724.00	6,901.00	Provident Fund (Employee)	828.00
Old Employee Id : D29717	HRA	1,180.00	837.00	ESI (Employee)	142.00
Employee Name : RANJAN KUMAR SINGH	Holiday Encashment		352.00		
Father Name : UMESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44159					
E.S.I. A/C No. : 2015795570					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524400					
UAN No : 100529588068					
	<b>Total</b>	<b>10,904.00</b>	<b>8,090.00</b>	<b>Gross Deduction</b>	<b>970.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,120.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091739	Basic	9,724.00	5,019.00	ESI (Employee)	105.00
Old Employee Id : D29718	HRA	1,180.00	609.00	Provident Fund (Employee)	602.00
Employee Name : GULSHAN KUMAR SINGH	Holiday Encashment		352.00		
Father Name : UMESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44160					
E.S.I. A/C No. : 2015795585					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524408					
UAN No : 100529588052					
	<b>Total</b>	<b>10,904.00</b>	<b>5,980.00</b>	<b>Gross Deduction</b>	<b>707.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,273.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091747	Basic	9,724.00	7,528.00	Provident Fund (Employee)	903.00
Old Employee Id : D29727	HRA	1,180.00	914.00	Loan & Advance	191.00
Employee Name : SUNIL KUMAR SINGH	Holiday Encashment		352.00	ESI (Employee)	154.00
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 : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504189					
UAN No : 100528677519					
	<b>Total</b>	10,904.00	<b>8,794.00</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>7,546.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092391	Basic	9,724.00	3,764.00	ESI (Employee)	81.00
Old Employee Id : D29747	HRA	1,180.00	457.00	Loan & Advance	334.00
Employee Name : NITIN KUMAR	Holiday Encashment		352.00	Provident Fund (Employee)	452.00
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 : 10.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524404					
UAN No : 100529331576					
	<b>Total</b>	<b>10,904.00</b>	<b>4,573.00</b>	<b>Gross Deduction</b>	<b>867.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>3,706.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092392	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29748	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : AJAY .	Holiday Encashment		352.00		
Father Name : JAGDISH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44198					
E.S.I. A/C No. : 2015795759					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524412					
UAN No : 100528911453					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094322	Basic	9,724.00	6,901.00	ESI (Employee)	136.00
Old Employee Id : D29796				HRA	1,180.00
Employee Name : JAGDISH .					
Father Name : BHAGA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44313					
E.S.I. A/C No. : 1113484910					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509649					
UAN No : 100625314256					
	<b>Total</b>	<b>10,904.00</b>	<b>7,738.00</b>	<b>Gross Deduction</b>	<b>964.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,774.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094407	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29805	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : SURESH .	Holiday Encashment		352.00		
Father Name : SHRI NIWAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44322					
E.S.I. A/C No. : 1013711569					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945079					
UAN No : 100627263623					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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





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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094409	Basic	9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D29807	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : SAURABH SHARMA	Holiday Encashment		352.00		
Father Name : OM PRAKASH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44325					
E.S.I. A/C No. : 2015819083					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945086					
UAN No : 100626551763					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094636	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29814	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : ARVIND KUMAR PANDEY	Holiday Encashment		352.00		
Father Name : PRATAP BAHADUR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44331					
E.S.I. A/C No. : 2015819095					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944722					
UAN No : 100626674628					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095844	Basic	9,724.00	9,724.00	ESI (Employee) 197.00
Old Employee Id : D29844	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,167.00
Employee Name : MONU CHAUDHERI	Holiday Encashment		352.00	Loan & Advance 29.00
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 : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501525289				
UAN No : 100626932958				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,393.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095865	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29865	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : ARUN KUMAR	Holiday Encashment		352.00		
Father Name : SUDHISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44499					
E.S.I. A/C No. : 2015870847					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945204					
UAN No : 100627373327					
	<b>Total</b>	10,904.00	10,904.00	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096477	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29877	HRA	1,180.00	1,180.00	ESI (Employee) 197.00
Employee Name : JAGDISH SHARMA	Holiday Encashment		352.00	Loan & Advance 334.00
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 : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509000				
UAN No : 100625350348				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,698.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,558.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096499	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29896	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : GAURAV .	Holiday Encashment		352.00		
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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509001					
UAN No : 100626494616					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096634	Basic	9,724.00	9,724.00	ESI (Employee) 197.00
Old Employee Id : D29900	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,167.00
Employee Name : HARVEER SINGH	Holiday Encashment		352.00	Loan & Advance 334.00
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 : 25.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 103701508998				
UAN No : 100625389217				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,698.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,558.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097904	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D29935	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : SACHIN KUMAR	Holiday Encashment		352.00		
Father Name : SATENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44674					
E.S.I. A/C No. : 2015900720					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944735					
UAN No : 100627084836					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098982	Basic	9,724.00	2,196.00	ESI (Employee)	44.00
Old Employee Id : D29979				HRA	1,180.00
Employee Name : ANIL KUMAR					
Father Name : RAMBHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44748					
E.S.I. A/C No. : 2015936295					
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 : 006501525371					
UAN No : 100626876094					
	<b>Total</b>	<b>10,904.00</b>	<b>2,462.00</b>	<b>Gross Deduction</b>	<b>308.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>2,154.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098984	Basic	9,725.00	9,411.00	ESI (Employee)	191.00
Old Employee Id : D29981	HRA	1,184.00	1,146.00	Provident Fund (Employee)	1,129.00
Employee Name : SATISH DHAMA	Holiday Encashment		352.00	Loan & Advance	334.00
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 : AXIS BANK					
Bank Account No : 916010050945196					
UAN No : 100625540416					
	<b>Total</b>	10,909.00	10,909.00	<b>Gross Deduction</b>	<b>1,654.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,255.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099005	Basic	9,724.00	9,410.00	Loan & Advance	191.00
Old Employee Id : D30001	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : RAHUL KUMAR	Holiday Encashment		352.00	ESI (Employee)	191.00
Father Name : DHARAM PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45189					
E.S.I. A/C No. : 2016057016					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515371					
UAN No : 100691892159					
	<b>Total</b>	10,904.00	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,511.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,393.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100190	Basic	9,724.00	9,724.00	Loan & Advance 143.00
Old Employee Id : D30048	HRA	1,180.00	1,180.00	ESI (Employee) 197.00
Employee Name : VRIJESH .	Holiday Encashment		352.00	Provident Fund (Employee) 1,167.00
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 : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944777				
UAN No : 100646288998				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,507.00</b>
				<b>Net Pay 9,749.00</b>

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

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100209	Basic	9,724.00	9,097.00	Loan & Advance 191.00
Old Employee Id : D30067	HRA	1,180.00	1,104.00	ESI (Employee) 185.00
Employee Name : ABHIRANJAN KUMAR	Holiday Encashment		352.00	Provident Fund (Employee) 1,092.00
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 : 19.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505492				
UAN No : 100646793906				
<b>Total</b>		<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction 1,468.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,085.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100547	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30073	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : SALMAN .	Holiday Encashment		352.00		
Father Name : BABU KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45042					
E.S.I. A/C No. : 2015982673					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525070					
UAN No : 100645282567					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100548	Basic	9,724.00	8,156.00	Provident Fund (Employee)	979.00
Old Employee Id : D30074	HRA	1,180.00	990.00	ESI (Employee)	167.00
Employee Name : SAMI ALAM	Holiday Encashment		352.00		
Father Name : BABUDDIN KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45190					
E.S.I. A/C No. : 2016057030					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 22.00      Woff : 3.00					
Paid Days : 26.00      LOP : 5.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504462					
UAN No : 100691765100					
	<b>Total</b>	<b>10,904.00</b>	<b>9,498.00</b>	<b>Gross Deduction</b>	<b>1,146.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,352.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100555	Basic	9,724.00	6,587.00	ESI (Employee)	130.00
Old Employee Id : D30079	HRA	1,180.00	799.00	Provident Fund (Employee)	790.00
Employee Name : MONU KUMAR					
Father Name : SHISHAPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44993					
E.S.I. A/C No. : 2015982464					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525099					
UAN No : 100646566664					
	<b>Total</b>	<b>10,904.00</b>	<b>7,386.00</b>	<b>Gross Deduction</b>	<b>920.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,466.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100556	Basic	9,724.00	7,215.00	Provident Fund (Employee)	866.00
Old Employee Id : D30080	HRA	1,180.00	875.00	ESI (Employee)	148.00
Employee Name : SOHANVEER .	Holiday Encashment		352.00		
Father Name : KUMAR GAURAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44992					
E.S.I. A/C No. : 2015982490					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 004601564529					
UAN No : 100645823226					
	<b>Total</b>	<b>10,904.00</b>	<b>8,442.00</b>	<b>Gross Deduction</b>	<b>1,014.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,428.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101149	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30090	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : GAURAV MITTAL	Holiday Encashment		352.00		
Father Name : GANESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45037					
E.S.I. A/C No. : 2015982610					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515456					
UAN No : 100645549974					
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102295	Basic	9,724.00	2,509.00	Provident Fund (Employee)	301.00
Old Employee Id : D30116	HRA	1,180.00	305.00	ESI (Employee)	50.00
Employee Name : VIPIN KUMAR					
Father Name : RAM SWAROOP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45116					
E.S.I. A/C No. : 2016020532					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525069					
UAN No : 100646322044					
	<b>Total</b>	<b>10,904.00</b>	<b>2,814.00</b>	<b>Gross Deduction</b>	<b>351.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>2,463.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102720	Basic	9,724.00	7,215.00	Provident Fund (Employee)	866.00
Old Employee Id : D30122	HRA	1,180.00	875.00	ESI (Employee)	148.00
Employee Name : SOHAN PAL	Holiday Encashment		352.00	Loan & Advance	344.00
Father Name : OM PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45142					
E.S.I. A/C No. : 2016020590					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504460					
UAN No : 100646126454					
	<b>Total</b>	<b>10,904.00</b>	<b>8,442.00</b>	<b>Gross Deduction</b>	<b>1,358.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,084.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102727	Basic	9,724.00	9,724.00	ESI (Employee)	204.00
Old Employee Id : D30125	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : SANDEEP KUMAR	Overtime		352.00	Loan & Advance	143.00
Father Name : RAJBIR SINGH	Holiday Encashment		352.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45333					
E.S.I. A/C No. : 2016091293					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 21.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515360					
UAN No : 100692400855					
	<b>Total</b>	<b>10,904.00</b>	<b>11,608.00</b>	<b>Gross Deduction</b>	<b>1,514.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,094.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102729	Basic	9,724.00	9,724.00	Loan & Advance 29.00
Old Employee Id : D30126	HRA	1,180.00	1,180.00	ESI (Employee) 197.00
Employee Name : JAVED ALAM	Holiday Encashment		352.00	Provident Fund (Employee) 1,167.00
Father Name : CHHOTU KHAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45191				
E.S.I. A/C No. : 2016057050				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515465				
UAN No : 100691856136				
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction 1,393.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<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  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103246	Basic	9,724.00	7,215.00	Provident Fund (Employee)	866.00
Old Employee Id : D30133				HRA	1,180.00
Employee Name : SANJEEV KUMAR				Loan & Advance	191.00
Father Name : GAJRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45225					
E.S.I. A/C No. : 2016057104					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525694					
UAN No : 100691930112					
	<b>Total</b>	<b>10,904.00</b>	<b>8,090.00</b>	<b>Gross Deduction</b>	<b>1,199.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,891.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103249	Basic	9,724.00	9,097.00	ESI (Employee)	185.00
Old Employee Id : D30136	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,092.00
Employee Name : IRSHAD AHMED	Holiday Encashment		352.00		
Father Name : IQBAL AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45195					
E.S.I. A/C No. : 2016057081					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515457					
UAN No : 100691999524					
	<b>Total</b>	<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction</b>	<b>1,277.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,276.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103256	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30142	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : AADIL .	Holiday Encashment		352.00		
Father Name : NAZMUL HASAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45259					
E.S.I. A/C No. : 2016057124					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515372					
UAN No : 100692303697					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G103259	Basic	9,724.00	4,705.00	Provident Fund (Employee)	565.00
Old Employee Id : D30146				HRA	1,180.00
Employee Name : ATUL KUMAR				Loan & Advance	248.00
Father Name : RAMSVROOP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45226					
E.S.I. A/C No. : 2016057107					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525075					
UAN No : 100692478544					
	<b>Total</b>	10,904.00	5,276.00	<b>Gross Deduction</b>	<b>906.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	4,370.00

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103498	Basic		9,723.00	8,155.00	Loan & Advance	191.00
Old Employee Id : D30149	HRA		1,184.00	993.00	ESI (Employee)	167.00
Employee Name : MOHIT KUMAR SHARMA	Holiday Encashment			352.00	Provident Fund (Employee)	979.00
Father Name : ISHWARI PRASAD SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45300						
E.S.I. A/C No. : 2016057179						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 22.00      Woff : 3.00						
Paid Days : 26.00      LOP : 5.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515373						
UAN No : 100692001813						
	<b>Total</b>		10,907.00	9,500.00	<b>Gross Deduction</b>	<b>1,337.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	8,163.00

**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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103499	Basic	9,724.00	9,097.00	Provident Fund (Employee)	1,092.00
Old Employee Id : D30150	HRA	1,180.00	1,104.00	ESI (Employee)	185.00
Employee Name : YOGESH KUMAR SHARMA	Holiday Encashment		352.00		
Father Name : ISHWARI PRASAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45335					
E.S.I. A/C No. : 2016091307					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515374					
UAN No : 100692001821					
	<b>Total</b>	<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction</b>	<b>1,277.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,276.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103503	Basic	9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D30153	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : GIRISH KUMAR	Holiday Encashment		352.00		
Father Name : TRILOKI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45265					
E.S.I. A/C No. : 2016057130					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504501					
UAN No : 100692707113					
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103504	Basic	9,724.00	9,724.00	ESI (Employee) 204.00
Old Employee Id : D30154	HRA	1,180.00	1,180.00	Loan & Advance 153.00
Employee Name : HARSH KUMAR	Overtime		352.00	Provident Fund (Employee) 1,167.00
Father Name : SHIBBA SINGH	Holiday Encashment		352.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45266				
E.S.I. A/C No. : 2016057138				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525695				
UAN No : 100692594738				
	<b>Total</b>	<b>10,904.00</b>	<b>11,608.00</b>	<b>Gross Deduction 1,524.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 10,084.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107404	Basic	9,725.00	6,588.00	ESI (Employee)	138.00
Old Employee Id : D30290	HRA	1,243.00	842.00	Provident Fund (Employee)	791.00
Employee Name : JITENDRA SHUKLA	Transport Allowance	84.00	57.00		
Father Name : ASHOK KUMAR SHUKLA	Washing Allowance	28.00	19.00		
Designation : Security Guard	Holiday Encashment		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/45583					
E.S.I. A/C No. : 1013688877					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 13.00      Woff : 3.00					
Paid Days : 21.00      LOP : 10.00					
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515370					
UAN No : 100003422911					
	<b>Total</b>	11,080.00	7,858.00	<b>Gross Deduction</b>	<b>929.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,929.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108288	Basic	9,724.00	8,156.00	Provident Fund (Employee)	979.00
Old Employee Id : D30345	HRA	1,180.00	990.00	ESI (Employee)	167.00
Employee Name : YOGENDRA SINGH	Holiday Encashment		352.00		
Father Name : JAI PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45656					
E.S.I. A/C No. : 2016124174					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054801511815					
UAN No : 100726713215					
	<b>Total</b>	<b>10,904.00</b>	<b>9,498.00</b>	<b>Gross Deduction</b>	<b>1,146.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,352.00</b>

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





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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109813	Basic	9,724.00	6,901.00	Provident Fund (Employee)	828.00
Old Employee Id : D30442	HRA	1,180.00	837.00	ESI (Employee)	136.00
Employee Name : SANDEEP KUMAR SINGH				Loan & Advance	302.00
Father Name : JAGDEESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45942					
E.S.I. A/C No. : 2016132252					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 347601500221					
UAN No : 100726704260					
	<b>Total</b>	<b>10,904.00</b>	<b>7,738.00</b>	<b>Gross Deduction</b>	<b>1,266.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,472.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109819	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30448	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : SAMEEM AHMAD	Holiday Encashment		352.00		
Father Name : BASEER AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46563					
E.S.I. A/C No. : 2016303003					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518515					
UAN No : 100914029698					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109852	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30476	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : MOHIT .	Holiday Encashment		352.00		
Father Name : MAHESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45944					
E.S.I. A/C No. : 2016132739					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 347601500220					
UAN No : 100726947593					
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114138	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30670	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : ANIL PANWAR	Holiday Encashment		352.00		
Father Name : KRISHAN PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46287					
E.S.I. A/C No. : 2016232920					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945048					
UAN No : 100753196163					
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G117581	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30756	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : BHUPENDRA SINGH	Holiday Encashment		352.00	Loan & Advance	370.00
Father Name : SHANKAR LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46570					
E.S.I. A/C No. : 2007212601					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525179					
UAN No : 100927362997					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,734.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,522.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G117595	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30769	HRA		1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : AKSHAY KUMAR	Holiday Encashment			352.00		
Father Name : SALEK CHAND						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46571						
E.S.I. A/C No. : 2016303007						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010050945864						
UAN No : 100926378696						
	<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,892.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G117596	Basic	9,724.00	8,156.00	Provident Fund (Employee)	979.00
Old Employee Id : D30770	HRA	1,180.00	990.00	ESI (Employee)	167.00
Employee Name : VIKAS DHAMA	Holiday Encashment		352.00		
Father Name : OM PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46572					
E.S.I. A/C No. : 2016303009					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944816					
UAN No : 100922859594					
	<b>Total</b>	<b>10,904.00</b>	<b>9,498.00</b>	<b>Gross Deduction</b>	<b>1,146.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,352.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G118546	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30778	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : JASAVIR SINGH	Holiday Encashment		352.00		
Father Name : MAHENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46664					
E.S.I. A/C No. : 2016303117					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945851					
UAN No : 100920577804					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G118549	Basic	9,724.00	7,842.00	ESI (Employee)	161.00
Old Employee Id : D30785	HRA	1,180.00	952.00	Provident Fund (Employee)	941.00
Employee Name : SWADESH KUMAR	Holiday Encashment		352.00		
Father Name : VISHNU DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46695					
E.S.I. A/C No. : 2016303162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944719					
UAN No : 100930289951					
	<b>Total</b>	10,904.00	9,146.00	<b>Gross Deduction</b>	<b>1,102.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,044.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119152	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30771	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : RAJIV KUMAR	Holiday Encashment		352.00	Loan & Advance	334.00
Father Name : BHIM SINGH DHAMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46696					
E.S.I. A/C No. : 2016303154					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944845					
UAN No : 100914323346					
	<b>Total</b>	10,904.00	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,654.00</b>
				<b>Net Pay</b>	<b>9,250.00</b>

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

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119155	Basic	9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D30788	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : RAJ KUMAR PANDAY	Holiday Encashment		352.00		
Father Name : NAGENDER PANDAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46697					
E.S.I. A/C No. : 2016303165					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : AXIS BANK					
Bank Account No : 916010043565657					
UAN No : 100922156132					
<b>Total</b>		<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119157	Basic	9,724.00	4,705.00	Provident Fund (Employee)	565.00
Old Employee Id : D30790	HRA	1,180.00	571.00	ESI (Employee)	99.00
Employee Name : RAVINDRA KUMAR	Holiday Encashment		352.00		
Father Name : MAHENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46691					
E.S.I. A/C No. : 2016303143					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010043565783					
UAN No : 100920580289					
	<b>Total</b>	<b>10,904.00</b>	<b>5,628.00</b>	<b>Gross Deduction</b>	<b>664.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,964.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119165	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30802	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : SACHIN KUMAR PANDEY	Holiday Encashment		352.00	Loan & Advance	191.00
Father Name : RAJESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46712					
E.S.I. A/C No. : 2016348476					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010043565686					
UAN No : 100949467578					
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,555.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,701.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119176	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30813	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : ARJUN SINGH	Holiday Encashment		352.00		
Father Name : MAKAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46709					
E.S.I. A/C No. : 2016303210					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944887					
UAN No : 100920667949					
	<b>Total</b>	10,904.00	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119179	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30814	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : MOHAN SINGH	Holiday Encashment		352.00	Loan & Advance	143.00
Father Name : KHUSHPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46700					
E.S.I. A/C No. : 2016303186					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944829					
UAN No : 100919132789					
	<b>Total</b>	10,904.00	11,256.00	<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>9,749.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119180	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30815	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : SANJAY DHAMA	Holiday Encashment		352.00		
Father Name : RAJINDER DHAMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46701					
E.S.I. A/C No. : 2016303193					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : .083101518903					
UAN No : 100924436768					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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





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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119181	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30816	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : JULPUKAR .	Holiday Encashment		352.00	Loan & Advance	334.00
Father Name : SHAMSHAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46702					
E.S.I. A/C No. : 2016303196					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944890					
UAN No : 100927326375					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,698.00</b>
				<b>Net Pay</b>	<b>9,558.00</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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119188	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30823	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : RAYEES AHMED	Holiday Encashment		352.00		
Father Name : SAYEED AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46710					
E.S.I. A/C No. : 2016303215					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944706					
UAN No : 100926807196					
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120182	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D30832	HRA	1,180.00	1,180.00	Loan & Advance	239.00
Employee Name : DABAL KISHOR	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
Father Name : SHYAMA CHARAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46762					
E.S.I. A/C No. : 2016341506					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010043565660					
UAN No : 100950271957					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,603.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,653.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G120183	Basic	9,724.00	9,724.00	ESI (Employee) 197.00
Old Employee Id : D30833	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,167.00
Employee Name : RAMKISHOR MISHRA	Holiday Encashment		352.00	Loan & Advance 334.00
Father Name : SHYAMA CHARAN MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46803				
E.S.I. A/C No. : 2016341498				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010078493666				
UAN No : 100950271961				
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction 1,698.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,558.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120193	Basic	9,724.00	9,410.00	ESI (Employee)	203.00
Old Employee Id : D30843	HRA	1,102.00	1,066.00	Provident Fund (Employee)	1,129.00
Employee Name : RAM PRAKASH	Transport Allowance	49.00	47.00	Loan & Advance	191.00
Father Name : VISHNU DAYAL	Washing Allowance	13.00	13.00		
Designation : Security Guard	Overtime		703.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/46825					
E.S.I. A/C No. : 2016341476					
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 : AXIS BANK					
Bank Account No : 916010043565754					
UAN No : 100950810421					
	<b>Total</b>	<b>10,888.00</b>	<b>11,591.00</b>	<b>Gross Deduction</b>	<b>1,523.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,068.00</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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120493	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30848	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : AMIT KUMAR	Holiday Encashment		352.00		
Father Name : RAJ KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46939					
E.S.I. A/C No. : 1113960347					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944861					
UAN No : 100957595024					
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120496	Basic	9,724.00	6,901.00	Provident Fund (Employee)	828.00
Old Employee Id : D30851	HRA	1,180.00	837.00	ESI (Employee)	142.00
Employee Name : ANUJ KUMAR	Holiday Encashment		352.00		
Father Name : SUBHASH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46824					
E.S.I. A/C No. : 2016341460					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34790098886					
UAN No : 100950362457					
	<b>Total</b>	<b>10,904.00</b>	<b>8,090.00</b>	<b>Gross Deduction</b>	<b>970.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,120.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120671	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30883	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : VIKRANT DHAMA	Holiday Encashment		352.00		
Father Name : BIJENDRA DHAMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46855					
E.S.I. A/C No. : 2016341342					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35588441651					
UAN No : 100947185617					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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





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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122464	Basic	9,724.00	9,724.00	Loan & Advance	29.00
Old Employee Id : D30908	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : SULTAN .	Holiday Encashment		352.00	ESI (Employee)	197.00
Father Name : ISHAK KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46955					
E.S.I. A/C No. : 2016386315					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847351					
UAN No : 100957595180					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,393.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,863.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122470	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30913	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : MANOJ YADAV	Holiday Encashment		352.00		
Father Name : ALAGU YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46956					
E.S.I. A/C No. : 2016386403					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847380					
UAN No : 100957595198					
	<b>Total</b>	10,904.00	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G122905	Basic	9,724.00	8,783.00	Loan & Advance 29.00
Old Employee Id : D30934	HRA	1,096.00	990.00	ESI (Employee) 179.00
Employee Name : BALRAM .	Transport Allowance	52.00	47.00	Provident Fund (Employee) 1,054.00
Father Name : ASHA RAM	Washing Allowance	14.00	13.00	
Designation : Security Guard	Holiday Encashment		352.00	
Department : Operations				
P.F. A/C No. : DL/22524/57126				
E.S.I. A/C No. : 2016425237				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 18.00      Woff : 4.00				
Paid Days : 28.00      LOP : 3.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944942				
UAN No : 100978170277				
	<b>Total</b>	<b>10,886.00</b>	<b>10,185.00</b>	<b>Gross Deduction 1,262.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,923.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123201	Basic	9,724.00	9,410.00	ESI (Employee)	191.00
Old Employee Id : D30964	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : PAWAN KUMAR	Holiday Encashment		352.00		
Father Name : AMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57142					
E.S.I. A/C No. : 2014721071					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847322					
UAN No : 100978170436					
	<b>Total</b>	10,904.00	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123202	Basic	9,724.00	8,156.00	Provident Fund (Employee)	979.00
Old Employee Id : D30965				HRA	1,180.00
Employee Name : BRIJESH PATHAK					
Father Name : AMAR NATH PATHAK					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57140					
E.S.I. A/C No. : 1113705876					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945024					
UAN No : 100978170415					
	<b>Total</b>	<b>10,904.00</b>	<b>9,146.00</b>	<b>Gross Deduction</b>	<b>1,140.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,006.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G123629	Basic	9,724.00	9,097.00	Provident Fund (Employee) 1,092.00
Old Employee Id : D30978	HRA	1,180.00	1,104.00	Loan & Advance 237.00
Employee Name : AMITABH BACHCHAN	Holiday Encashment		352.00	ESI (Employee) 185.00
Father Name : RAMVIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57118				
E.S.I. A/C No. : 2016425333				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 21.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945107				
UAN No : 100978170190				
	<b>Total</b>	<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction 1,514.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,039.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123649	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30999	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : AJAY KUMAR	Holiday Encashment		352.00		
Father Name : OMPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57144					
E.S.I. A/C No. : 2016425109					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945000					
UAN No : 100978170458					
<b>Total</b>		<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G123655	Basic	9,724.00	9,410.00	ESI (Employee) 191.00
Old Employee Id : D31008	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,129.00
Employee Name : RAVINDER PAL SINGH	Holiday Encashment		352.00	Miscellaneous Dedn - 1 500.00
Father Name : HARPAL SINGH				Loan & Advance 191.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457117				
E.S.I. A/C No. : 2016425075				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945093				
UAN No : 100978170188				
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 2,011.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,893.00</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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124039	Basic	9,724.00	8,156.00	Provident Fund (Employee)	979.00
Old Employee Id : D31033	HRA	1,180.00	990.00	ESI (Employee)	161.00
Employee Name : SUNIL TIWARI					
Father Name : KALI PRASAD TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457199					
E.S.I. A/C No. : 2016425421					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944900					
UAN No : 100978171002					
	<b>Total</b>	<b>10,904.00</b>	<b>9,146.00</b>	<b>Gross Deduction</b>	<b>1,140.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,006.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124077	Basic	9,724.00	5,019.00	Provident Fund (Employee)	602.00
Old Employee Id : D31060				HRA	1,180.00
Employee Name : BALWANT SINGH					
Father Name : RADHE SHYAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57190					
E.S.I. A/C No. : 1114622114					
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 : 0.00					
PL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944803					
UAN No : 100978170914					
	<b>Total</b>	<b>10,904.00</b>	<b>5,628.00</b>	<b>Gross Deduction</b>	<b>701.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,927.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124498	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D31111	HRA	1,180.00	1,066.00	ESI (Employee)	179.00
Employee Name : AMIT KUMAR TIWARI	Holiday Encashment		352.00		
Father Name : ISHWAR CHAND TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57236					
E.S.I. A/C No. : 2016425911					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944797					
UAN No : 100978171376					
	<b>Total</b>	<b>10,904.00</b>	<b>10,201.00</b>	<b>Gross Deduction</b>	<b>1,233.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,968.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124500	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D31113	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : RAM DEV	Holiday Encashment		352.00	Loan & Advance	143.00
Father Name : VIRENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57230					
E.S.I. A/C No. : 2016425895					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944926					
UAN No : 100978171311					
	<b>Total</b>	10,904.00	11,256.00	<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>9,749.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124501	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id : D31114	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : ANKIT KUMAR	Holiday Encashment		352.00	Loan & Advance	22.00
Father Name : SARVESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016425879					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944939					
UAN No : 100978171170					
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,386.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,870.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124503	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D31116	HRA	1,180.00	1,180.00	Loan & Advance	22.00
Employee Name : RAJ KARAN PAL	Holiday Encashment		352.00	ESI (Employee)	197.00
Father Name : RAJ KISHOR PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457219					
E.S.I. A/C No. : 2010071923					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078512026					
UAN No : 100978171209					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,386.00</b>
				<b>Net Pay</b>	<b>9,870.00</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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124504	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D31117	HRA	1,180.00	1,180.00	Loan & Advance	334.00
Employee Name : AMIT .	Holiday Encashment		352.00	ESI (Employee)	197.00
Father Name : RAJ KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457232					
E.S.I. A/C No. : 2016425745					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944780					
UAN No : 100978171330					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,698.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,558.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124505	Basic	9,724.00	9,097.00	ESI (Employee)	185.00
Old Employee Id : D31118	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,092.00
Employee Name : LAXMENDER KUMAR	Holiday Encashment		352.00		
Father Name : INDER PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457215					
E.S.I. A/C No. : 2016425812					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944913					
UAN No : 100978171162					
	<b>Total</b>	<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction</b>	<b>1,277.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,276.00</b>

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





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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125040	Basic HRA	9,724.00	9,410.00	ESI (Employee)	185.00
Old Employee Id : D31130		1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : BIRJU .					
Father Name : DEEP CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457240					
E.S.I. A/C No. : 2016425924					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945172					
UAN No : 100978171416					
<b>Total</b>		<b>10,904.00</b>	<b>10,552.00</b>	<b>Gross Deduction</b>	<b>1,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,238.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125042	Basic	9,724.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D31131				HRA	1,180.00
Employee Name : SURENDRA KUMAR					
Father Name : KAUSHAL KISHOR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57247					
E.S.I. A/C No. : 2016426528					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078502375					
UAN No : 100978171485					
	<b>Total</b>	10,904.00	<b>8,794.00</b>	<b>Gross Deduction</b>	<b>1,095.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,699.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125053	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D31139	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : AMIT KUMAR	Holiday Encashment		352.00		
Father Name : RAJENDER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57261					
E.S.I. A/C No. : 2016426596					
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 : STATE BANK OF INDIA					
Bank Account No : 35254450508					
UAN No : 100978171629					
	<b>Total</b>	10,904.00	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,320.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,584.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125074	Basic	9,724.00	9,724.00	Loan & Advance	191.00
Old Employee Id : D31160	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : DEEPAK SHARMA	Holiday Encashment		352.00	Provident Fund (Employee)	1,167.00
Father Name : HARISH CHAND SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457105					
E.S.I. A/C No. : 2016426655					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No : 3525108000379					
UAN No : 100978159293					
	<b>Total</b>	10,904.00	11,256.00	<b>Gross Deduction</b>	<b>1,555.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,701.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125075	Basic	9,724.00	9,410.00	ESI (Employee)	185.00
Old Employee Id : D31161				HRA	1,180.00
Employee Name : JASHVIR SINGH					
Father Name : RAJPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57106					
E.S.I. A/C No. : 2016426637					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078494261					
UAN No : 100978159303					
	<b>Total</b>	<b>10,904.00</b>	<b>10,552.00</b>	<b>Gross Deduction</b>	<b>1,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,238.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G126330	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	1,180.00	1,180.00	ESI (Employee)	197.00
Employee Name : VISHAL SINGH	Holiday Encashment		352.00		
Father Name : SUBHASH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57418					
E.S.I. A/C No. : 6714742219					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078494216					
UAN No : 101006384618					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G126332	Basic		9,724.00	9,097.00	ESI (Employee)	185.00
Old Employee Id :	HRA		1,180.00	1,104.00	Provident Fund (Employee)	1,092.00
Employee Name : YOGESH KUMAR RAI	Holiday Encashment			352.00	Loan & Advance	408.00
Father Name : ABHAY NARAYAN RAI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/57434						
E.S.I. A/C No. : 2016477056						
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 : BANK OF INDIA						
Bank Account No : 610810110001794						
UAN No : 101006385975						
	<b>Total</b>		10,904.00	10,553.00	<b>Gross Deduction</b>	<b>1,685.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	8,868.00

**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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G129875	Basic	9,724.00	8,783.00	Loan & Advance	646.00
Old Employee Id :	HRA	1,180.00	1,066.00	Provident Fund (Employee)	1,054.00
Employee Name : YATENDER KUMAR	Holiday Encashment		352.00	ESI (Employee)	179.00
Father Name : SURAT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58084					
E.S.I. A/C No. : 2016628594					
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 : PUNJAB & SIND BANK					
Bank Account No : 07491000090274					
UAN No : 101064869358					
	<b>Total</b>	<b>10,904.00</b>	<b>10,201.00</b>	<b>Gross Deduction</b>	<b>1,879.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,322.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G129876 Old Employee Id : Employee Name : ASHISH MISHRA Father Name : PREM NARAYAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58083 E.S.I. A/C No. : 2016628608 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 : NA Bank Account No : NA UAN No : 101064869343	Basic HRA	9,724.00 1,180.00	9,097.00 1,104.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,092.00 Loan & Advance 646.00
	<b>Total</b>	10,904.00	10,201.00	<b>Gross Deduction 1,917.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,284.00</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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G129878	Basic	9,725.00	9,411.00	Loan & Advance	646.00
Old Employee Id :	HRA	1,141.00	1,104.00	ESI (Employee)	197.00
Employee Name : VINAY KUMAR	Transport Allowance	25.00	24.00	Provident Fund (Employee)	1,129.00
Father Name : SHIV SHANKAR PANDEY	Washing Allowance	6.00	6.00		
Designation : Security Guard	Overtime		352.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/2252458085					
E.S.I. A/C No. : 2016628612					
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 : NA					
Bank Account No : NA					
UAN No : 101064869362					
	<b>Total</b>	10,897.00	11,249.00	<b>Gross Deduction</b>	1,972.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	9,277.00

**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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G130030	Basic	9,724.00	9,724.00	ESI (Employee)	197.00
Old Employee Id :	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,167.00
Employee Name : SACHIN .	Holiday Encashment		352.00		
Father Name : BASANT LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458181					
E.S.I. A/C No. : 2016661843					
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 : NA					
Bank Account No : NA					
UAN No : 101084301801					
	<b>Total</b>	<b>10,904.00</b>	<b>11,256.00</b>	<b>Gross Deduction</b>	<b>1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,892.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee Code : G130034 Old Employee Id : Employee Name : VISHAL . Father Name : JAGVIR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58113 E.S.I. A/C No. : 6715808322 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 24.00      Woff : 4.00 Paid Days : 28.00      LOP : 3.00 NFH Days : 0.00  Bank Name : CORPORATION BANK Bank Account No : 170300101009544 UAN No : 100765400371	Basic HRA	9,724.00 1,180.00	8,783.00 1,066.00	ESI (Employee) Provident Fund (Employee)	173.00 1,054.00	
<b>Total</b>			<b>10,904.00</b>	<b>9,849.00</b>	<b>Gross Deduction</b>	<b>1,227.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,622.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G130133	Basic		9,724.00	8,783.00	Loan & Advance	419.00
Old Employee Id :	HRA		1,180.00	1,066.00	ESI (Employee)	179.00
Employee Name : SUDHIR KUMAR MANDAL	Holiday Encashment			352.00	Provident Fund (Employee)	1,054.00
Father Name : KAMESHWAR MANDAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/58086						
E.S.I. A/C No. : 2016628618						
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 : 007101028475						
UAN No : 27/03/2017						
	<b>Total</b>		10,904.00	10,201.00	<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>8,549.00</b>

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G131055	Basic	9,724.00	7,215.00	ESI (Employee)	142.00
Old Employee Id :	HRA	1,180.00	875.00	Provident Fund (Employee)	866.00
Employee Name : MANISH KUMAR				Loan & Advance	467.00
Father Name : DEVENDAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58196					
E.S.I. A/C No. : 2015388406					
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 : STATE BANK OF INDIA					
Bank Account No : 36466479213					
UAN No : 101084301957					
	<b>Total</b>	<b>10,904.00</b>	<b>8,090.00</b>	<b>Gross Deduction</b>	<b>1,475.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,615.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G131409	Basic	9,724.00	9,410.00	Loan & Advance	668.00
Old Employee Id :	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,129.00
Employee Name : SUMIT KUMAR	Holiday Encashment		352.00	ESI (Employee)	191.00
Father Name : SHYAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58182					
E.S.I. A/C No. : 2016661846					
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 : 101084301817					
	<b>Total</b>	10,904.00	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,988.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,916.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G131428 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : RAVINDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458228 E.S.I. A/C No. : 2016661879 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 : NA Bank Account No : NA UAN No : 101084302276	Basic HRA Holiday Encashment	9,724.00 1,180.00  	9,724.00 1,180.00 352.00	ESI (Employee)      197.00 Provident Fund (Employee)      1,167.00 Loan & Advance      588.00
<b>Total</b>		10,904.00	11,256.00	<b>Gross Deduction      1,952.00</b>  <b>Net Pay      9,304.00</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 : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G131429	Basic	9,724.00	9,410.00	ESI (Employee) 191.00
Old Employee Id :	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,129.00
Employee Name : VIPIN KUMAR	Holiday Encashment		352.00	Loan & Advance 668.00
Father Name : JAGDISH PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252458225				
E.S.I. A/C No. : 2016661893				
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 : ORIENTAL BANK OF COMMERCE				
Bank Account No : 05342191037089				
UAN No : 101084302248				
	<b>Total</b>	<b>10,904.00</b>	<b>10,904.00</b>	<b>Gross Deduction 1,988.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,916.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131947	Basic	9,724.00	7,528.00	Provident Fund (Employee)	903.00
Old Employee Id :	HRA	1,180.00	914.00	ESI (Employee)	154.00
Employee Name : PAPPU .	Holiday Encashment		352.00	Loan & Advance	668.00
Father Name : SUNIL DUTT PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58211					
E.S.I. A/C No. : 2016661927					
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 : 031401548251					
UAN No : 101084302102					
	<b>Total</b>	10,904.00	<b>8,794.00</b>	<b>Gross Deduction</b>	<b>1,725.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,069.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G131954	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id :	HRA	1,180.00	1,142.00	ESI (Employee)	191.00
Employee Name : BADAL .	Holiday Encashment		352.00	Loan & Advance	610.00
Father Name : SURENDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458253					
E.S.I. A/C No. : 2016662891					
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 : 101084302529					
	<b>Total</b>	10,904.00	<b>10,904.00</b>	<b>Gross Deduction</b>	<b>1,930.00</b>
				<b>Net Pay</b>	<b>8,974.00</b>

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

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G131955	Basic	9,724.00	9,097.00	ESI (Employee)	185.00
Old Employee Id :	HRA	1,180.00	1,104.00	Loan & Advance	588.00
Employee Name : DHANRAJ KUMAR	Holiday Encashment		352.00	Provident Fund (Employee)	1,092.00
Father Name : PRAHALAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58220					
E.S.I. A/C No. : 2016661917					
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 : 101084302194					
	<b>Total</b>	<b>10,904.00</b>	<b>10,553.00</b>	<b>Gross Deduction</b>	<b>1,865.00</b>
				<b>Net Pay</b>	<b>8,688.00</b>

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

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G133052	Basic		9,724.00	8,783.00	ESI (Employee)	173.00
Old Employee Id :	HRA		1,180.00	1,066.00	Loan & Advance	22.00
Employee Name : MD. SHAKIR					Miscellaneous Dedn - 1	500.00
Father Name : SHAKIL AHMAD					Provident Fund (Employee)	1,054.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 28.00	LOP : 3.00					
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	<b>Total</b>		10,904.00	9,849.00	<b>Gross Deduction</b>	<b>1,749.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	8,100.00

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G133187	Basic	9,724.00	7,528.00	Loan & Advance	22.00
Old Employee Id :				HRA	1,180.00
Employee Name : DEEPAK .				ESI (Employee)	148.00
Father Name : KRISHAN PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>8,442.00</b>	<b>Gross Deduction</b>	<b>1,073.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,369.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134029 Old Employee Id : Employee Name : JITENDER . Father Name : SAHAB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 15.00      Woff : 2.00 Paid Days : 17.00      LOP : 14.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,180.00	5,333.00 647.00	Registration Fee Dedn      250.00 Miscellaneous Dedn - 1      500.00 Provident Fund (Employee)      640.00 Loan & Advance      455.00 ESI (Employee)      105.00
<b>Total</b>		<b>10,904.00</b>	<b>5,980.00</b>	<b>Gross Deduction      1,950.00</b>  <b>Net Pay      4,030.00</b>

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

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134329 Old Employee Id : Employee Name : RAHUL VERMA Father Name : DEVENDRA VERMA 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 : 15.00      Woff : 2.00 Paid Days : 17.00      LOP : 14.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,180.00	5,333.00 647.00	ESI (Employee) 105.00 Miscellaneous Dedn - 1 500.00 Registration Fee Dedn 250.00 Loan & Advance 695.00 Provident Fund (Employee) 640.00
	<b>Total</b>	10,904.00	5,980.00	<b>Gross Deduction 2,190.00</b>  <b>Net Pay 3,790.00</b>

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

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G134330	Basic	9,724.00	4,705.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	1,180.00	571.00	Provident Fund (Employee)	565.00
Employee Name : JITENDER KUMAR				Miscellaneous Dedn - 1	500.00
Father Name : CHANDAN LAL				Loan & Advance	717.00
Designation : Security Guard				ESI (Employee)	93.00
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 : 13.00      Woff : 2.00					
Paid Days : 15.00      LOP : 16.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	10,904.00	5,276.00	<b>Gross Deduction</b>	<b>2,125.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	3,151.00

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134331 Old Employee Id : Employee Name : SAURABH SHARMA Father Name : BABU RAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 14.00      Woff : 2.00 Paid Days : 16.00      LOP : 15.00 NFH Days : 0.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,724.00 1,180.00	5,019.00 609.00	ESI (Employee) 99.00 Loan & Advance 695.00 Registration Fee Dedn 250.00 Provident Fund (Employee) 602.00 Miscellaneous Dedn - 1 500.00
	<b>Total</b>	<b>10,904.00</b>	<b>5,628.00</b>	<b>Gross Deduction 2,146.00</b>  <b>Net Pay 3,482.00</b>

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

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G134332	Basic	9,724.00	5,333.00	ESI (Employee)	105.00
Old Employee Id :	HRA	1,180.00	647.00	Loan & Advance	695.00
Employee Name : PRITAM .				Provident Fund (Employee)	640.00
Father Name : GOPI RAM				Registration Fee Dedn	250.00
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 : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,904.00</b>	<b>5,980.00</b>	<b>Gross Deduction</b>	<b>1,690.00</b>
				<b>Net Pay</b>	<b>4,290.00</b>

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

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G134473	Basic	11,830.00	6,869.00	ESI (Employee) 142.00
Old Employee Id :	HRA	2,140.00	1,243.00	Registration Fee Dedn 250.00
Employee Name : YOGESH .				Miscellaneous Dedn - 1 500.00
Father Name : DILERAM SHARMA				Provident Fund (Employee) 824.00
Designation : Security Guard				Loan & Advance 673.00
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 : 16.00	Woff : 2.00			
Paid Days : 18.00	LOP : 13.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>13,970.00</b>	<b>8,112.00</b>	<b>Gross Deduction 2,389.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,723.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135246	Basic	9,724.00	1,568.00	ESI (Employee) 31.00
Old Employee Id :	HRA	1,180.00	190.00	Loan & Advance 668.00
Employee Name : ARUN MALIK				Miscellaneous Dedn - 1 500.00
Father Name : MANOJ MALIK				Provident Fund (Employee) 188.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 5.00	Woff : 0.00			
Paid Days : 5.00	LOP : 26.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,904.00</b>	<b>1,758.00</b>	<b>Gross Deduction 1,637.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 121.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012875	Basic	9,724.00	9,097.00	Provident Fund (Employee)	1,092.00
Old Employee Id : D25463	HRA	1,200.00	1,123.00	ESI (Employee)	186.00
Employee Name : Pintu Pandey	Holiday Encashment		352.00		
Father Name : NARAIN PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33449					
E.S.I. A/C No. : 2014240613					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 629201515337					
UAN No : 100271928695					
	<b>Total</b>	<b>10,924.00</b>	<b>10,572.00</b>	<b>Gross Deduction</b>	<b>1,278.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>9,294.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052060	Basic	9,724.00	9,097.00	ESI (Employee)	186.00
Old Employee Id : D27428	HRA	1,200.00	1,123.00	Provident Fund (Employee)	1,092.00
Employee Name : SANDEEP SINGH	Holiday Encashment		352.00		
Father Name : PRAKASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39130					
E.S.I. A/C No. : 2014995007					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512148					
UAN No : 100330644119					
	<b>Total</b>	<b>10,924.00</b>	<b>10,572.00</b>	<b>Gross Deduction</b>	<b>1,278.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>9,294.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G080132	Basic	9,723.00	9,723.00	ESI (Employee)	260.00
Old Employee Id : D28975	HRA	656.00	656.00	Provident Fund (Employee)	1,167.00
Employee Name : SURENDRA KUMAR	Transport Allowance	142.00	142.00		
Father Name : ROSHAN SINGH	Washing Allowance	39.00	39.00		
Designation : Security Guard	Overtime		3,983.00		
Department : Operations	Holiday Encashment		352.00		
P.F. A/C No. : DL/22524/42837					
E.S.I. A/C No. : 2015597097					
Loan Balance : NIL					
OT Hrs/Days : 5.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518514					
UAN No : 100512159882					
	<b>Total</b>	10,560.00	14,895.00	<b>Gross Deduction</b>	<b>1,427.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>13,468.00</b>

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





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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083289	Basic	9,724.00	9,724.00	ESI (Employee) 198.00
Old Employee Id : D29017	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,167.00
Employee Name : MAHENDAR PRATAP MISHRA	Overtime		352.00	
Father Name : DWARKA PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42976				
E.S.I. A/C No. : 2015636195				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524320				
UAN No : 100511681801				
<b>Total</b>		<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction 1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay 9,911.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084513	Basic	9,723.00	9,096.00	ESI (Employee)	185.00
Old Employee Id : D29276	HRA	1,188.00	1,111.00	Provident Fund (Employee)	1,092.00
Employee Name : IRFAN KHAN	Holiday Encashment		352.00		
Father Name : ISHAK KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43420					
E.S.I. A/C No. : 2014743351					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No : 2947101011891					
UAN No : 100518133153					
	<b>Total</b>	<b>10,911.00</b>	<b>10,559.00</b>	<b>Gross Deduction</b>	<b>1,277.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>9,282.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087802	Basic	10,199.00	10,199.00	Provident Fund (Employee)	1,224.00
Old Employee Id : D29485	HRA	1,412.00	1,412.00	ESI (Employee)	210.00
Employee Name : MAN SINGH	Holiday Encashment		352.00		
Father Name : SHIV CHARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43668					
E.S.I. A/C No. : 2015719376					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No : 3222101001003					
UAN No : 100506133575					
	<b>Total</b>	11,611.00	11,963.00	<b>Gross Deduction</b>	<b>1,434.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>10,529.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090737	Basic	9,725.00	9,411.00	ESI (Employee)	198.00
Old Employee Id : D29646	HRA	1,201.00	1,162.00	Provident Fund (Employee)	1,129.00
Employee Name : SANJAY SAHOO	Overtime		352.00		
Father Name : RAMAKANT	Holiday Encashment		352.00		
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 : 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 : 34352559158					
UAN No : 100512114633					
	<b>Total</b>	10,926.00	11,277.00	<b>Gross Deduction</b>	<b>1,327.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>9,950.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092388	Basic	9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D29745	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : VIJAY KUMAR	Holiday Encashment		352.00		
Father Name : JOKHU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44227					
E.S.I. A/C No. : 2007148579					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034601506590					
UAN No : 100625888112					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>9,911.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092398	Basic	9,724.00	9,724.00	ESI (Employee)	200.00
Old Employee Id : D29753	HRA	1,242.00	1,242.00	Provident Fund (Employee)	1,167.00
Employee Name : SANJAY KUMAR MISHRA	Transport Allowance	57.00	57.00		
Father Name : BRIJ BHUSHAN MISHRA	Washing Allowance	19.00	19.00		
Designation : Security Guard	Overtime		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/44212					
E.S.I. A/C No. : 2012434231					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525256					
UAN No : 100528737442					
	<b>Total</b>	<b>11,042.00</b>	<b>11,394.00</b>	<b>Gross Deduction</b>	<b>1,367.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>10,027.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092405	Basic	9,724.00	6,587.00	ESI (Employee)	142.00
Old Employee Id : D29759	HRA	1,197.00	811.00	Provident Fund (Employee)	790.00
Employee Name : SONU KUMAR PATWA	Overtime		352.00	Loan & Advance	200.00
Father Name : MANGU LAL PATWA	Holiday Encashment		352.00		
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 : 0.50	ED Days : NA				
Working Day : 17.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35279130294					
UAN No : 100529087695					
	<b>Total</b>	10,921.00	<b>8,102.00</b>	<b>Gross Deduction</b>	<b>1,132.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>6,970.00</b>

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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099419	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30040	HRA	1,200.00	1,200.00	ESI (Employee)	204.00
Employee Name : KULDEEP .	Overtime		705.00		
Father Name : BHGIRAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44870					
E.S.I. A/C No. : 2015936879					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601526898					
UAN No : 100625342081					
	<b>Total</b>	10,924.00	11,629.00	<b>Gross Deduction</b>	<b>1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>10,258.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G106169	Basic	11,082.00	11,082.00	ESI (Employee)	256.00
Old Employee Id : D30228	HRA	1,807.00	1,807.00	Provident Fund (Employee)	1,330.00
Employee Name : MAYANK NAYAK	Overtime		1,352.00		
Father Name : DEVENDRA KUMAR	Holiday Encashment		352.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/45447					
E.S.I. A/C No. : 2015636270					
Loan Balance : NIL					
OT Hrs/Days : 1.50 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 : 039601524305					
UAN No : 100511658080					
	<b>Total</b>	<b>12,889.00</b>	<b>14,593.00</b>	<b>Gross Deduction</b>	<b>1,586.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>13,007.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107926	Basic	9,724.00	9,724.00	ESI (Employee)	198.00
Old Employee Id : D30329	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,167.00
Employee Name : DEVENDRA KUMAR	Holiday Encashment		352.00		
Father Name : MURARI LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45644					
E.S.I. A/C No. : 2016124083					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 054801511813					
UAN No : 100727058875					
	<b>Total</b>	<b>10,924.00</b>	<b>11,276.00</b>	<b>Gross Deduction</b>	<b>1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>9,911.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116196	Basic	11,830.00	1,908.00	Provident Fund (Employee)	229.00
Old Employee Id : D30734	HRA	2,140.00	345.00	ESI (Employee)	48.00
Employee Name : AMIT KUMAR	Holiday Encashment		451.00	Miscellaneous Dedn - 1	500.00
Father Name : SATYABEER SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/46479					
E.S.I. A/C No. : 2016271492					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944764					
UAN No : 100787915744					
	<b>Total</b>	<b>13,970.00</b>	<b>2,704.00</b>	<b>Gross Deduction</b>	<b>777.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>1,927.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119189	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D30824	HRA	1,200.00	1,161.00	ESI (Employee)	192.00
Employee Name : JASVEER .	Holiday Encashment		352.00		
Father Name : HARIOM SAINI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46719					
E.S.I. A/C No. : 2016348497					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847348					
UAN No : 100947852715					
	<b>Total</b>	<b>10,924.00</b>	<b>10,923.00</b>	<b>Gross Deduction</b>	<b>1,321.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>9,602.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120188	Basic	9,724.00	5,960.00	ESI (Employee)	124.00
Old Employee Id : D30838	HRA	1,201.00	736.00	Provident Fund (Employee)	715.00
Employee Name : DHARMENDRA KUMAR	Holiday Encashment		352.00		
Father Name : GAURI SHANKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46797					
E.S.I. A/C No. : 2016341487					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 1.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 50361095525					
UAN No : 100947683991					
	<b>Total</b>	<b>10,925.00</b>	<b>7,048.00</b>	<b>Gross Deduction</b>	<b>839.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>6,209.00</b>

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G132560	Basic	11,831.00	8,396.00	Loan & Advance	404.00
Old Employee Id :	HRA	2,139.00	1,518.00	Provident Fund (Employee)	1,008.00
Employee Name : SAROJ KUMAR	Holiday Encashment		451.00	ESI (Employee)	182.00
Father Name : BHISHUDEO PRASAD					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/58267					
E.S.I. A/C No. : 1105572791					
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 : 20165897592					
UAN No : 101084302662					
	<b>Total</b>	<b>13,970.00</b>	<b>10,365.00</b>	<b>Gross Deduction</b>	<b>1,594.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>8,771.00</b>

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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G133192 Old Employee Id : Employee Name : AJAY KUMAR Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 2.00 NFH Days : 0.00  Bank Name : PUNJAB & SIND BANK Bank Account No : 05651000068130 UAN No :	Basic HRA	9,724.00 1,199.00	9,097.00 1,122.00	ESI (Employee)      179.00 Loan & Advance      191.00 Miscellaneous Dedn - 1      500.00 Provident Fund (Employee)      1,092.00
<b>Total</b>		10,923.00	10,219.00	<b>Gross Deduction      1,962.00</b>  <b>Net Pay      8,257.00</b>

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

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