



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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002018	Basic		9,568.00	9,568.00	ESI (Employee)	213.00
Old Employee Id : D25319	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : Rajesh Kumar	Overtime			347.00		
Father Name : BHIM PRASAD MANDAL	Holiday Encashment			1,042.00		
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 : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 135401505975						
UAN No : 100296034318						
	<b>Total</b>		10,768.00	12,157.00	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,796.00

**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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G004167	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D13893	HRA	1,200.00	1,200.00	ESI (Employee)	207.00
Employee Name : Jitender Kumar	Overtime		347.00		
Father Name : BALESHWAR	Holiday Encashment		695.00		
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 : 25.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525270					
UAN No : 100176508814					
<b>Total</b>		<b>10,768.00</b>	<b>11,810.00</b>	<b>Gross Deduction</b>	<b>1,355.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,455.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G006900	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D16666	HRA	1,200.00	ESI (Employee) 207.00
Employee Name : Rajesh Ojha Kumar	Holiday Encashment	1,042.00	
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 : 23.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 3.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 083101516310			
UAN No : 100296434118			
<b>Total</b>		<b>10,768.00</b>	<b>11,810.00</b>
			<b>Gross Deduction 1,355.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 10,455.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G008274 Old Employee Id : D20352 Employee Name : Ashok Gaur Kumar Father Name : NAGENDER PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/28721 E.S.I. A/C No. : 2013710372 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 23.00      Woff : 4.00 Paid Days : 29.00      LOP : 2.00 NFH Days : 2.00  Bank Name : ICICI BANK Bank Account No : 135401506188 UAN No : 100093422795	Basic HRA Holiday Encashment	9,568.00 1,200.00 695.00	Provident Fund (Employee)      1,074.00 ESI (Employee)      189.00
<b>Total</b>		<b>10,768.00</b>	<b>10,769.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Gross Deduction      1,263.00</b>
			<b>Net Pay      9,506.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G012875	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25463	HRA		1,200.00	1,200.00	ESI (Employee)	213.00
Employee Name : Pintu Pandey	Overtime			347.00		
Father Name : NARAIN PANDEY	Holiday Encashment			1,042.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/33449						
E.S.I. A/C No. : 2014240613						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 629201515337						
UAN No : 100271928695						
	<b>Total</b>		10,768.00	12,157.00	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,796.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G024949	Basic		9,568.00	9,568.00	ESI (Employee)	207.00
Old Employee Id : D25855	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : HARI BHAWAN	Holiday Encashment			1,042.00		
Father Name : RAM ACHAL DUBEY						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/34547						
E.S.I. A/C No. : 2014358140						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 003701550499						
UAN No : 100161240805						
<b>Total</b>			<b>10,768.00</b>	<b>11,810.00</b>	<b>Gross Deduction</b>	<b>1,355.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>10,455.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G059863	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28057	HRA	1,200.00	1,200.00	ESI (Employee)	207.00
Employee Name : KAPIL KUMAR	Holiday Encashment		1,042.00		
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 : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 003701553260					
UAN No : 100028888086					
<b>Total</b>		10,768.00	<b>11,810.00</b>	<b>Gross Deduction</b>	<b>1,355.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,455.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G065327	Basic		9,568.00	9,568.00	ESI (Employee)	201.00
Old Employee Id : D28307	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : SANJAY KUMAR GIRI	Holiday Encashment			695.00		
Father Name : RAGHUBIR GIRI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/41004						
E.S.I. A/C No. : 2015292080						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 2.00						
PL Days : 3.00						
Bank Name : BANK OF BARODA						
Bank Account No : 44630100003903						
UAN No : 100044447068						
	<b>Total</b>		10,768.00	11,463.00	<b>Gross Deduction</b>	<b>1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,114.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G069425	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D28571	HRA		1,200.00	1,161.00	Provident Fund (Employee)	1,111.00
Employee Name : PUSHPA JHA	Holiday Encashment			1,042.00		
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 : 23.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 003701550522						
UAN No : 100482274676						
	<b>Total</b>		10,768.00	11,462.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,150.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G077173	Basic		9,568.00	9,568.00	Loan & Advance	22.00
Old Employee Id : D28862	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : TRIBHUVAN NATH	Holiday Encashment			1,042.00	ESI (Employee)	207.00
Father Name : BHUPENDRA KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42544						
E.S.I. A/C No. : 2012607472						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 135101503014						
UAN No : 100504835211						
	<b>Total</b>		10,768.00	<b>11,810.00</b>	<b>Gross Deduction</b>	<b>1,377.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,433.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G078312	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28926	HRA		1,200.00	1,200.00	ESI (Employee)	201.00
Employee Name : SANJEEV KUMAR	Holiday Encashment			695.00		
Father Name : SHRI RAM KISHORE						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42680						
E.S.I. A/C No. : 2015563468						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 083101517303						
UAN No : 100512249413						
	<b>Total</b>		10,768.00	11,463.00	<b>Gross Deduction</b>	<b>1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,114.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G082561	Basic		11,622.00	11,622.00	ESI (Employee)	288.00
Old Employee Id : D29041	HRA		2,140.00	2,140.00	Provident Fund (Employee)	1,395.00
Employee Name : VIRENDRA KUMAR	Overtime			1,332.00		
Father Name : DAYARAM	Holiday Encashment			1,332.00		
Designation : Supervisor General						
Department : Operations						
P.F. A/C No. : DL/22524/42975						
E.S.I. A/C No. : 2015620714						
Loan Balance : NIL						
OT Hrs/Days : 1.50      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518507						
UAN No : 100511651965						
	<b>Total</b>		<b>13,762.00</b>	<b>16,426.00</b>	<b>Gross Deduction</b>	<b>1,683.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>14,743.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083289	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29017	HRA		1,200.00	1,200.00	Loan & Advance	52.00
Employee Name : MAHENDAR PRATAP MISHRA	Overtime			347.00	ESI (Employee)	213.00
Father Name : DWARKA PRASAD	Holiday Encashment			1,042.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42976						
E.S.I. A/C No. : 2015636195						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524320						
UAN No : 100511681801						
	<b>Total</b>		10,768.00	12,157.00	<b>Gross Deduction</b>	<b>1,413.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,744.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083297	Basic		9,568.00	9,568.00	ESI (Employee)	213.00
Old Employee Id : D29024	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : DHARMENDRA KUMAR	Overtime			347.00		
Father Name : BHAWANI PRASAD SHARMA	Holiday Encashment			1,042.00		
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 : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524355						
UAN No : 100511597928						
	<b>Total</b>		10,768.00	12,157.00	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,796.00

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083306 Old Employee Id : D29033 Employee Name : AMIT . Father Name : SATPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42981 E.S.I. A/C No. : 2015636218 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 24.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 2.00 PL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 039601524350 UAN No : 100512196183	Basic HRA Holiday Encashment	9,568.00 1,200.00 695.00	Provident Fund (Employee)      1,148.00 ESI (Employee)      201.00
<b>Total</b>		<b>10,768.00</b>	<b>11,463.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Gross Deduction      1,349.00</b>
			<b>Net Pay      10,114.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083316	Basic		9,568.00	9,568.00	ESI (Employee)	213.00
Old Employee Id : D29047	HRA		1,200.00	1,200.00	Loan & Advance	22.00
Employee Name : BAIKUNTHA NATH TIWARI	Overtime			695.00	Provident Fund (Employee)	1,148.00
Father Name : MATA CHARAN TIWARI	Holiday Encashment			695.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42984						
E.S.I. A/C No. : 2015636223						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524356						
UAN No : 100511914988						
	<b>Total</b>		10,768.00	12,158.00	<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>	10,775.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083320	Basic		9,568.00	9,568.00	ESI (Employee)	213.00
Old Employee Id : D29051	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : PUSPENDRA KUMAR	Overtime			347.00		
Father Name : JAGANNATH	Holiday Encashment			1,042.00		
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 : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524360						
UAN No : 100511756908						
	<b>Total</b>		<b>10,768.00</b>	<b>12,157.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>10,796.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083323	Basic		9,568.00	9,259.00	ESI (Employee)	189.00
Old Employee Id : D29053	HRA		1,200.00	1,161.00	Provident Fund (Employee)	1,111.00
Employee Name : SAILEN DRONATH DAS	Holiday Encashment			347.00		
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 : 20.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 1.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524370						
UAN No : 100511815512						
	<b>Total</b>		<b>10,768.00</b>	<b>10,767.00</b>	<b>Gross Deduction</b>	<b>1,300.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>9,467.00</b>

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



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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083326	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29056	HRA	1,200.00	1,200.00	ESI (Employee) 213.00
Employee Name : DEEPAK KASHYAP	Overtime		347.00	
Father Name : VEERPAL SINGH	Holiday Encashment		1,042.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43060				
E.S.I. A/C No. : 2015636232				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524322				
UAN No : 100512342310				
	<b>Total</b>	10,768.00	<b>12,157.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 10,796.00</b>

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



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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083338	Basic		9,568.00	8,642.00	ESI (Employee)	183.00
Old Employee Id : D29070	HRA		1,200.00	1,084.00	Provident Fund (Employee)	1,037.00
Employee Name : MANISH KUMAR	Holiday Encashment			695.00		
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 : 18.00	Woff : 4.00					
Paid Days : 28.00	LOP : 3.00					
NFH Days : 2.00						
PL Days : 4.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524310						
UAN No : 100511632196						
	<b>Total</b>		<b>10,768.00</b>	<b>10,421.00</b>	<b>Gross Deduction</b>	<b>1,220.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>9,201.00</b>

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



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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083347	Basic	9,568.00	9,259.00	ESI (Employee)	195.00
Old Employee Id : D29077	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,111.00
Employee Name : HARPREET SINGH	Holiday Encashment		695.00		
Father Name : MALKIAT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43063					
E.S.I. A/C No. : 2015636358					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524328					
UAN No : 100511897765					
	<b>Total</b>	<b>10,768.00</b>	<b>11,115.00</b>	<b>Gross Deduction</b>	<b>1,306.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,809.00</b>

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



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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083350	Basic		9,568.00	9,568.00	ESI (Employee)	207.00
Old Employee Id : D29079	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : RAM SEVAK	Overtime			347.00		
Father Name : SHRIPAL SHARMA	Holiday Encashment			695.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43064						
E.S.I. A/C No. : 2015636255						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 23.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 2.00						
PL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524338						
UAN No : 100512252140						
	<b>Total</b>		10,768.00	<b>11,810.00</b>	<b>Gross Deduction</b>	<b>1,355.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,455.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083352	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29081	HRA		1,161.00	1,161.00	ESI (Employee)	219.00
Employee Name : JAMUNA PRASAD YADAV	Transport Allowance		24.00	24.00		
Father Name : JUGAL KISHOR YADAV	Washing Allowance		6.00	6.00		
Designation : Security Guard	Overtime			695.00		
Department : Operations	Holiday Encashment			1,042.00		
P.F. A/C No. : DL/22524/43065						
E.S.I. A/C No. : 2015636257						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518506						
UAN No : 100511785363						
	<b>Total</b>		10,759.00	12,496.00	<b>Gross Deduction</b>	<b>1,367.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>11,129.00</b>

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



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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083376	Basic		9,568.00	9,259.00	ESI (Employee)	195.00
Old Employee Id : D29104	HRA		1,200.00	1,161.00	Provident Fund (Employee)	1,111.00
Employee Name : SANJAY .	Holiday Encashment			695.00		
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 : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518516						
UAN No : 100512326272						
	<b>Total</b>		<b>10,768.00</b>	<b>11,115.00</b>	<b>Gross Deduction</b>	<b>1,306.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>9,809.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083377	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29105	HRA	1,200.00	1,200.00	ESI (Employee)	213.00
Employee Name : MADAN GAUR	Overtime		347.00		
Father Name : BABU RAM	Holiday Encashment		1,042.00		
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 : 24.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518906					
UAN No : 100511560234					
	<b>Total</b>	10,768.00	<b>12,157.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	10,796.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083385	Basic		9,568.00	9,568.00	ESI (Employee)	201.00
Old Employee Id : D29110	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : VIJAY SHRIVASTAV	Holiday Encashment			695.00		
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 : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524381						
UAN No : 100512227296						
	<b>Total</b>		<b>10,768.00</b>	<b>11,463.00</b>	<b>Gross Deduction</b>	<b>1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>10,114.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083402	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29127	HRA		1,200.00	1,200.00	ESI (Employee)	213.00
Employee Name : JASWANT .	Overtime			347.00		
Father Name : RAM LAKHAN	Holiday Encashment			1,042.00		
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 : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524343						
UAN No : 100512091752						
	<b>Total</b>		10,768.00	12,157.00	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,796.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083410	Basic		9,568.00	9,568.00	ESI (Employee)	207.00
Old Employee Id : D29137	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : PRAMOD KUMAR	Overtime			347.00		
Father Name : NANAK CHAND	Holiday Encashment			695.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43008						
E.S.I. A/C No. : 2015636295						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524313						
UAN No : 100511978027						
	<b>Total</b>		10,768.00	<b>11,810.00</b>	<b>Gross Deduction</b>	<b>1,355.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>10,455.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083411	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29138	HRA	1,200.00	1,200.00	ESI (Employee)	219.00
Employee Name : VIKRAM KUMAR	Overtime		686.00		
Father Name : KEDAR RAY	Holiday Encashment		1,042.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43009					
E.S.I. A/C No. : 2015636298					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518512					
UAN No : 100511817600					
	<b>Total</b>	10,768.00	<b>12,496.00</b>	<b>Gross Deduction</b>	<b>1,367.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>11,129.00</b>

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



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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083417	Basic		9,568.00	9,568.00	ESI (Employee)	213.00
Old Employee Id : D29144	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : SHAKIR KHAN	Overtime			347.00		
Father Name : IKRAMU ALI	Holiday Encashment			1,042.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43012						
E.S.I. A/C No. : 2015636331						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524337						
UAN No : 100511747325						
	<b>Total</b>		10,768.00	12,157.00	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,796.00

**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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083420	Basic	9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D29148	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,111.00
Employee Name : MAU HARUN	Holiday Encashment		1,042.00		
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 : 23.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524351					
UAN No : 100511751793					
<b>Total</b>		<b>10,768.00</b>	<b>11,462.00</b>	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,150.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083424	Basic		9,568.00	9,259.00	ESI (Employee)	195.00
Old Employee Id : D29160	HRA		1,200.00	1,161.00	Provident Fund (Employee)	1,111.00
Employee Name : JITENDRA .	Holiday Encashment			695.00		
Father Name : KHARAK SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43018						
E.S.I. A/C No. : 2015636350						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 19.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 2.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514623						
UAN No : 100511821613						
	<b>Total</b>		<b>10,768.00</b>	<b>11,115.00</b>	<b>Gross Deduction</b>	<b>1,306.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>9,809.00</b>

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





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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083572	Basic	9,568.00	ESI (Employee) 201.00
Old Employee Id : D29197	HRA	1,200.00	Provident Fund (Employee) 1,148.00
Employee Name : SANTOSH DEVI	Overtime	347.00	
Husband Name : RAJESH PANDEY	Holiday Encashment	347.00	
Designation : Lady Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43147			
E.S.I. A/C No. : 2012555183			
Loan Balance : NIL			
OT Hrs/Days : 0.50      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 : 038601525470			
UAN No : 100512084103			
<b>Total</b>		<b>10,768.00</b>	<b>11,462.00</b>
			<b>Gross Deduction 1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 10,113.00</b>

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



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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083574	Basic		9,568.00	9,568.00	ESI (Employee)	195.00
Old Employee Id : D29199	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : VIKAS .	Holiday Encashment			347.00		
Father Name : OMAPAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43167						
E.S.I. A/C No. : 2015636387						
Loan Balance : NIL						
OT Hrs/Days : 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 PATIALA						
Bank Account No : 55145168450						
UAN No : 100512006951						
	<b>Total</b>		10,768.00	11,115.00	<b>Gross Deduction</b>	<b>1,343.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	9,772.00

**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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084513	Basic	9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D29276	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,111.00
Employee Name : IRFAN KHAN	Holiday Encashment		1,042.00		
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 : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 3.00					
Bank Name : CANARA BANK					
Bank Account No : 2947101011891					
UAN No : 100518133153					
<b>Total</b>		<b>10,768.00</b>	<b>11,462.00</b>	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,150.00</b>

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



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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G086519	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29439	HRA	1,200.00	ESI (Employee) 213.00
Employee Name : DHARMENDER KUMAR	Overtime	695.00	
Father Name : RAM KISHOR	Holiday Encashment	695.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43588			
E.S.I. A/C No. : 2015686720			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 135101502929			
UAN No : 100519489779			
<b>Total</b>		<b>10,768.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 10,797.00</b>

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



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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G087040	Basic	11,622.00	ESI (Employee) 296.00
Old Employee Id : D29467	HRA	2,140.00	Provident Fund (Employee) 1,395.00
Employee Name : DILIP KUMAR MISHRA	Overtime	1,776.00	
Father Name : BARMESHWAR NATH MISHRA	Holiday Encashment	1,332.00	
Designation : Supervisor General			
Department : Operations			
P.F. A/C No. : DL/22524/43645			
E.S.I. A/C No. : 2015719310			
Loan Balance : NIL			
OT Hrs/Days : 2.00      ED Days : NA			
Working Day : 24.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 038601525190			
UAN No : 100504791267			
<b>Total</b>		<b>13,762.00</b>	<b>Gross Deduction 1,691.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 15,179.00</b>

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



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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087802	Basic		9,568.00	9,568.00	ESI (Employee)	201.00
Old Employee Id : D29485	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : MAN SINGH	Holiday Encashment			695.00		
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 : 23.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 2.00						
PL Days : 2.00						
Bank Name : CANARA BANK						
Bank Account No : 3222101001003						
UAN No : 100506133575						
	<b>Total</b>		10,768.00	11,463.00	<b>Gross Deduction</b>	<b>1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,114.00

**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 : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088788	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29563	HRA	1,200.00	1,200.00	ESI (Employee)	201.00
Employee Name : MANINDAR SINGH	Overtime		347.00		
Father Name : RAJAVIR	Holiday Encashment		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43847					
E.S.I. A/C No. : 2015759229					
Loan Balance : NIL					
OT Hrs/Days : 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 : PUNJAB NATIONAL BANK					
Bank Account No : 0512000100309298					
UAN No : 100512075732					
<b>Total</b>		<b>10,768.00</b>	<b>11,462.00</b>	<b>Gross Deduction</b>	<b>1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,113.00</b>

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



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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G090737	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29646	HRA	1,200.00	ESI (Employee) 213.00
Employee Name : SANJAY SAHOO	Overtime	695.00	Loan & Advance 76.00
Father Name : RAMAKANT	Holiday Encashment	695.00	
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 : 1.00      ED Days : NA			
Working Day : 25.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 2.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 34352559158			
UAN No : 100512114633			
<b>Total</b>		<b>10,768.00</b>	<b>12,158.00</b>
			<b>Gross Deduction 1,437.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 10,721.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090745	Basic	9,568.00	9,568.00	ESI (Employee)	207.00
Old Employee Id : D29654	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : VIKRAM SINGH	Holiday Encashment		1,042.00		
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 : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 3.00					
Bank Name : BANK OF BARODA					
Bank Account No : 32200100003250					
UAN No : 100512302994					
	<b>Total</b>	<b>10,768.00</b>	<b>11,810.00</b>	<b>Gross Deduction</b>	<b>1,355.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,455.00</b>

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



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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091448	Basic		9,568.00	9,568.00	ESI (Employee)	213.00
Old Employee Id : D29705	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : VICKY .	Overtime			695.00		
Father Name : DALBIR SINGH	Holiday Encashment			695.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44131						
E.S.I. A/C No. : 2214001257						
Loan Balance : NIL						
OT Hrs/Days : 1.00      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 2.00						
Bank Name : INDIAN BANK						
Bank Account No : 6367766757						
UAN No : 100528775211						
	<b>Total</b>		10,768.00	12,158.00	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,797.00

**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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G094321	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29795	HRA	1,200.00	1,200.00	ESI (Employee)	207.00
Employee Name : MITHUN .	Overtime		347.00		
Father Name : ASTU GARAN	Holiday Encashment		695.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44365					
E.S.I. A/C No. : 2015870041					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32420767597					
UAN No : 100625205672					
<b>Total</b>		<b>10,768.00</b>	<b>11,810.00</b>	<b>Gross Deduction</b>	<b>1,355.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,455.00</b>

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



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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094637	Basic		9,568.00	9,568.00	ESI (Employee)	213.00
Old Employee Id : D29815	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name :INDERJEET .	Overtime			347.00		
Father Name : KESHAV	Holiday Encashment			1,042.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44366						
E.S.I. A/C No. : 2015870047						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 103701509018						
UAN No : 100024855705						
	<b>Total</b>		10,768.00	12,157.00	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,796.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095839	Basic		9,568.00	9,568.00	ESI (Employee)	213.00
Old Employee Id : D29837	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : KAUSHAL KUMAR	Overtime			347.00		
Father Name : SATISH KUMAR	Holiday Encashment			1,042.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44375						
E.S.I. A/C No. : 2015870103						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 6574000100103845						
UAN No : 100627089909						
	<b>Total</b>		10,768.00	12,157.00	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,796.00

**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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G095844	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29844	HRA	1,200.00	1,200.00	ESI (Employee)	207.00
Employee Name : MONU CHAUDHERI	Holiday Encashment		1,042.00		
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 : 23.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 3.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525289					
UAN No : 100626932958					
<b>Total</b>		<b>10,768.00</b>	<b>11,810.00</b>	<b>Gross Deduction</b>	<b>1,355.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,455.00</b>

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



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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095856 Old Employee Id : D29856 Employee Name : KAPIL KUMAR Father Name : HARIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44473 E.S.I. A/C No. : 2015870740 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 22.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 3.00 PL Days : 2.00  Bank Name : UNION BANK OF INDIA Bank Account No : 752502010000841 UAN No : 100625757157	Basic HRA Holiday Encashment	9,568.00 1,200.00 1,042.00	Provident Fund (Employee)      1,148.00 ESI (Employee)      207.00
<b>Total</b>		<b>10,768.00</b>	<b>11,810.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Gross Deduction      1,355.00</b>
			<b>Net Pay      10,455.00</b>

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



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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G099419	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30040	HRA	1,200.00	1,200.00	ESI (Employee)	207.00
Employee Name : KULDEEP .	Holiday Encashment		1,042.00		
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 : 0.00      ED Days : NA					
Working Day : 20.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 3.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 039601526898					
UAN No : 100625342081					
	<b>Total</b>	10,768.00	<b>11,810.00</b>	<b>Gross Deduction</b>	<b>1,355.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,455.00</b>

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





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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100545	Basic		9,568.00	9,568.00	ESI (Employee)	207.00
Old Employee Id : D30071	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : PRAMOD KUMAR	Holiday Encashment			1,042.00	Loan & Advance	225.00
Father Name : SWAMI DAYAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44979						
E.S.I. A/C No. : 6109842965						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525079						
UAN No : 100646701498						
	<b>Total</b>		10,768.00	<b>11,810.00</b>	<b>Gross Deduction</b>	<b>1,580.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,230.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G101142	Basic		9,568.00	617.00	ESI (Employee)	19.00
Old Employee Id : D30084	HRA		1,200.00	77.00	Provident Fund (Employee)	74.00
Employee Name : MANISH KUMAR	Holiday Encashment			347.00		
Father Name : JAGVEER SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45032						
E.S.I. A/C No. : 2015982576						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 1.00	Woff : 0.00					
Paid Days : 2.00	LOP : 29.00					
NFH Days : 1.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 4579000100273336						
UAN No : 100645677034						
	<b>Total</b>		10,768.00	1,041.00	<b>Gross Deduction</b>	<b>93.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>948.00</b>

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



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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G101152	Basic	9,568.00	ESI (Employee) 207.00
Old Employee Id : D30093	HRA	1,200.00	Provident Fund (Employee) 1,148.00
Employee Name : VIJAY PAL SINGH	Holiday Encashment	1,042.00	
Father Name : RAJEDER SINGH RAWAT			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45033			
E.S.I. A/C No. : 1013573507			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 23.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 3.00			
PL Days : 1.00			
Bank Name : BANK OF MAHARASTRA			
Bank Account No : 60200046462			
UAN No : 100646258108			
<b>Total</b>		<b>10,768.00</b>	<b>11,810.00</b>
			<b>Gross Deduction 1,355.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 10,455.00</b>

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



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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103498	Basic	9,568.00	9,259.00	ESI (Employee)	195.00
Old Employee Id : D30149	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,111.00
Employee Name : MOHIT KUMAR SHARMA	Holiday Encashment		695.00		
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 : 20.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 2.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515373					
UAN No : 100692001813					
<b>Total</b>		<b>10,768.00</b>	<b>11,115.00</b>	<b>Gross Deduction</b>	<b>1,306.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,809.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104816	Basic	9,568.00	9,568.00	ESI (Employee)	213.00
Old Employee Id : D30172	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : PRMOD .	Overtime		347.00	Loan & Advance	52.00
Father Name : SUDAMA	Holiday Encashment		1,042.00		
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 : 0.50      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 054801511819					
UAN No : 100692656854					
	<b>Total</b>	10,768.00	12,157.00	<b>Gross Deduction</b>	<b>1,413.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,744.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G104839	Basic		9,568.00	9,259.00	ESI (Employee)	195.00
Old Employee Id : D30196	HRA		1,200.00	1,161.00	Provident Fund (Employee)	1,111.00
Employee Name : BACHCHU SINGH TENGURIYA	Holiday Encashment			695.00		
Father Name : RAJAN SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45400						
E.S.I. A/C No. : 2007439874						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 054201510319						
UAN No : 100104978908						
	<b>Total</b>		<b>10,768.00</b>	<b>11,115.00</b>	<b>Gross Deduction</b>	<b>1,306.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>9,809.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G106169	Basic		9,568.00	9,568.00	ESI (Employee)	213.00
Old Employee Id : D30228	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : MAYANK NAYAK	Overtime			347.00		
Father Name : DEVENDRA KUMAR	Holiday Encashment			1,042.00		
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 : 0.50      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524305						
UAN No : 100511658080						
	<b>Total</b>		<b>10,768.00</b>	<b>12,157.00</b>	<b>Gross Deduction</b>	<b>1,361.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>10,796.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G108293	Basic	11,622.00	ESI (Employee) 303.00
Old Employee Id : D30350	HRA	2,140.00	Provident Fund (Employee) 1,395.00
Employee Name : SUSHIL KUMAR SHARMA	Overtime	2,220.00	
Father Name : MANOHAR LAL	Holiday Encashment	1,332.00	
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 : 2.50      ED Days : NA			
Working Day : 24.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 3.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 20237262549			
UAN No : 100511908071			
<b>Total</b>		<b>13,762.00</b>	<b>Gross Deduction 1,698.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 15,616.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G108294	Basic		9,568.00	8,951.00	ESI (Employee)	189.00
Old Employee Id : D30351	HRA		1,200.00	1,123.00	Provident Fund (Employee)	1,074.00
Employee Name : ROBIN DHAKA	Holiday Encashment			695.00		
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 : 29.00	LOP : 2.00					
NFH Days : 2.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 02292121008852						
UAN No : 100726715782						
	<b>Total</b>		<b>10,768.00</b>	<b>10,769.00</b>	<b>Gross Deduction</b>	<b>1,263.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>9,506.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109036	Basic		9,568.00	8,951.00	Provident Fund (Employee)	1,074.00
Old Employee Id : D30373	HRA		1,200.00	1,123.00	ESI (Employee)	195.00
Employee Name : LAXMAN SINGH	Holiday Encashment			1,042.00		
Father Name : HIRA SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46084						
E.S.I. A/C No. : 2007145383						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 083101511266						
UAN No : 100752996481						
	<b>Total</b>		10,768.00	11,116.00	<b>Gross Deduction</b>	<b>1,269.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>9,847.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G000052	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D04823	HRA	1,180.00	1,180.00	ESI (Employee) 201.00
Employee Name : Matwar Singh	Overtime		347.00	
Father Name : GOVIND SINGH	Holiday Encashment		347.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/10620				
E.S.I. A/C No. : 2007101848				
Loan Balance : NIL				
OT Hrs/Days : 0.50      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 : 033001518589				
UAN No : 100224194491				
	<b>Total</b>	10,748.00	<b>11,442.00</b>	<b>Gross Deduction 1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 10,093.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G000919	Basic	9,568.00	7,407.00	Provident Fund (Employee) 889.00
Old Employee Id : D10290	HRA	1,180.00	914.00	ESI (Employee) 158.00
Employee Name : Rizwan Khan Ahmad	Holiday Encashment		693.00	
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 : 14.00      Woff : 3.00				
Paid Days : 24.00      LOP : 7.00				
NFH Days : 2.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504428				
UAN No : 100314416886				
<b>Total</b>		<b>10,748.00</b>	<b>9,014.00</b>	<b>Gross Deduction 1,047.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,967.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009092	Basic		9,568.00	9,568.00	ESI (Employee)	207.00
Old Employee Id : D20743	HRA		1,180.00	1,180.00	Loan & Advance	191.00
Employee Name : Udai Singh Vir	Holiday Encashment			1,040.00	Provident Fund (Employee)	1,148.00
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 : 19.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 3.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 017101517344						
UAN No : 100393993133						
	<b>Total</b>		10,748.00	11,788.00	<b>Gross Deduction</b>	<b>1,546.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,242.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G052060	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27428	HRA		1,180.00	1,180.00	ESI (Employee)	201.00
Employee Name : SANDEEP SINGH	Overtime			347.00		
Father Name : PRAKASH SINGH	Holiday Encashment			347.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/39130						
E.S.I. A/C No. : 2014995007						
Loan Balance : NIL						
OT Hrs/Days : 0.50      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 : 135401512148						
UAN No : 100330644119						
	<b>Total</b>		10,748.00	11,442.00	<b>Gross Deduction</b>	<b>1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,093.00

**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 : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G066924	Basic	9,568.00	Loan & Advance <span style="float: right;">22.00</span>
Old Employee Id : D28458	HRA	1,180.00	Provident Fund (Employee) <span style="float: right;">1,111.00</span>
Employee Name : SUNIL KUMAR	Holiday Encashment	1,040.00	ESI (Employee) <span style="float: right;">201.00</span>
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 : 22.00      Woff : 4.00			
Paid Days : 30.00      LOP : 1.00			
NFH Days : 3.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 662801531289			
UAN No : 100044204549			
<b>Total</b>		<b>10,748.00</b>	<b>Gross Deduction 1,334.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 10,107.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G077170	Basic	9,568.00	9,259.00	Loan & Advance	22.00
Old Employee Id : D28859	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : PRAVEEN KUMAR	Holiday Encashment		1,040.00	ESI (Employee)	201.00
Father Name : UMESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42543					
E.S.I. A/C No. : 2013712817					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 21.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 3.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 072401505269					
UAN No : 100506320169					
<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,334.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,107.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083295	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29022	HRA	1,180.00	ESI (Employee) 201.00
Employee Name : AKASH .	Holiday Encashment	693.00	
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 : 23.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 2.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 039601524359			
UAN No : 100511758747			
<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>
			<b>Gross Deduction 1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 10,092.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083300	Basic	9,568.00	4,321.00	Loan & Advance 191.00
Old Employee Id : D29027	HRA	1,180.00	533.00	Provident Fund (Employee) 519.00
Employee Name : HEMANT AGGARWAL	Holiday Encashment		693.00	ESI (Employee) 98.00
Father Name : UMESH CHANDER				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43172				
E.S.I. A/C No. : 2015649489				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 10.00      Woff : 2.00				
Paid Days : 14.00      LOP : 17.00				
NFH Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524329				
UAN No : 100512328740				
<b>Total</b>		<b>10,748.00</b>	<b>5,547.00</b>	<b>Gross Deduction 808.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 4,739.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083303	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29030	HRA		1,180.00	1,180.00	ESI (Employee)	201.00
Employee Name : RAVINDRA KUMAR	Holiday Encashment			693.00		
Father Name : RAMESH CHAND						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43173						
E.S.I. A/C No. : 2015655426						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 2.00						
PL Days : 1.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 00000003143179006						
UAN No : 100512128308						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,092.00

**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 : October 2016

Employee	Earnings		Deductions	
		Paid Rate		
Employee Code : G083315	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29046	HRA	1,180.00	1,180.00	ESI (Employee) 207.00
Employee Name : RAHUL MISHRA	Overtime		347.00	
Father Name : OMKAR MISHRA	Holiday Encashment		693.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43124				
E.S.I. A/C No. : 2015655329				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 21.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 2.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503325				
UAN No : 100512007154				
<b>Total</b>		<b>10,748.00</b>	<b>11,788.00</b>	<b>Gross Deduction 1,355.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 10,433.00</b>

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



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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083317	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29048	HRA	1,180.00	1,180.00	Loan & Advance	191.00
Employee Name : DIPAK KUMAR	Overtime		347.00	ESI (Employee)	201.00
Father Name : RAJESHVAR PRASAD	Holiday Encashment		347.00		
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 : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3467570127					
UAN No : 100512084778					
<b>Total</b>		<b>10,748.00</b>	<b>11,442.00</b>	<b>Gross Deduction</b>	<b>1,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083339	Basic		9,568.00	9,568.00	Loan & Advance	191.00
Old Employee Id : D29071	HRA		1,180.00	1,180.00	ESI (Employee)	201.00
Employee Name : VIJAY KUMAR	Overtime			347.00	Provident Fund (Employee)	1,148.00
Father Name : HORI LAL	Holiday Encashment			347.00		
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 : 0.50      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 : 039601524280						
UAN No : 100511744899						
	<b>Total</b>		10,748.00	11,442.00	<b>Gross Deduction</b>	<b>1,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,902.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083340	Basic		9,568.00	9,259.00	Loan & Advance	191.00
Old Employee Id : D29072	HRA		1,180.00	1,142.00	ESI (Employee)	189.00
Employee Name : AMIT DHAMA	Holiday Encashment			347.00	Provident Fund (Employee)	1,111.00
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 : 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 : 244901503004						
UAN No : 100512342415						
	<b>Total</b>		<b>10,748.00</b>	<b>10,748.00</b>	<b>Gross Deduction</b>	<b>1,491.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,257.00</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 : October 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083345	Basic	9,568.00	8,642.00	Provident Fund (Employee) 1,037.00
Old Employee Id : D29076	HRA	1,180.00	1,066.00	ESI (Employee) 176.00
Employee Name : SURENDER KUMAR	Holiday Encashment		347.00	
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 : 23.00      Woff : 4.00				
Paid Days : 28.00      LOP : 3.00				
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3905496861				
UAN No : 100511846049				
<b>Total</b>		<b>10,748.00</b>	<b>10,055.00</b>	<b>Gross Deduction 1,213.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,842.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083353	Basic		9,568.00	9,259.00	ESI (Employee)	189.00
Old Employee Id : D29084	HRA		1,180.00	1,142.00	Loan & Advance	213.00
Employee Name : RAVI RANA	Holiday Encashment			347.00	Provident Fund (Employee)	1,111.00
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 : 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 : 039601524335						
UAN No : 100511751097						
	<b>Total</b>		<b>10,748.00</b>	<b>10,748.00</b>	<b>Gross Deduction</b>	<b>1,513.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,235.00</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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083356	Basic	9,568.00	9,568.00	ESI (Employee)	195.00
Old Employee Id : D29086	HRA	1,180.00	1,180.00	Loan & Advance	191.00
Employee Name : MOHIT KUMAR	Holiday Encashment		347.00	Provident Fund (Employee)	1,148.00
Father Name : BALRAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43136					
E.S.I. A/C No. : 2015655368					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524277					
UAN No : 100511576201					
	<b>Total</b>	<b>10,748.00</b>	<b>11,095.00</b>	<b>Gross Deduction</b>	<b>1,534.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,561.00</b>

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

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083374	Basic	9,568.00	9,568.00	Loan & Advance	22.00
Old Employee Id : D29103	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : HEMANT .	Holiday Encashment		693.00	ESI (Employee)	201.00
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 : 22.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 2.00					
PL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34870204625					
UAN No : 100512038243					
	<b>Total</b>	<b>10,748.00</b>	<b>11,441.00</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>10,070.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083390	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D29115	HRA	1,180.00	1,142.00	Loan & Advance 191.00
Employee Name : VIRENDER .	Holiday Encashment		1,040.00	ESI (Employee) 201.00
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 : 21.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 3.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524348				
UAN No : 100511624733				
<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction 1,503.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,938.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083392	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D29117	HRA		1,180.00	1,142.00	Loan & Advance	191.00
Employee Name : TERENDRA MOHAN DUBEY	Holiday Encashment			1,040.00	Provident Fund (Employee)	1,111.00
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 : 21.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 3.00						
PL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518610						
UAN No : 100511755333						
	<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,503.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,938.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083393	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29118	HRA	1,180.00	ESI (Employee) 207.00
Employee Name : RAMEEZ RAZA	Holiday Encashment	1,040.00	
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 : 23.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 3.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 039601524312			
UAN No : 100511926561			
<b>Total</b>		<b>10,748.00</b>	<b>11,788.00</b>
			<b>Gross Deduction 1,355.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 10,433.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083395	Basic	9,568.00	ESI (Employee) 201.00
Old Employee Id : D29120	HRA	1,180.00	Provident Fund (Employee) 1,148.00
Employee Name : RAJ KUMAR SINGH	Overtime	347.00	
Father Name : DAL CHAND	Holiday Encashment	347.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43069			
E.S.I. A/C No. : 2015636370			
Loan Balance : NIL			
OT Hrs/Days : 0.50      ED Days : NA			
Working Day : 23.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
PL Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 083101518909			
UAN No : 100511645577			
<b>Total</b>		<b>10,748.00</b>	<b>Gross Deduction 1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 10,093.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083399	Basic	9,568.00	Loan & Advance <span style="float: right;">191.00</span>
Old Employee Id : D29124	HRA	1,180.00	ESI (Employee) <span style="float: right;">201.00</span>
Employee Name : RAHUL GUPTA	Holiday Encashment	693.00	Provident Fund (Employee) <span style="float: right;">1,148.00</span>
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 : 23.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 2.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 083101518608			
UAN No : 100512197038			
<b>Total</b>		<b>10,748.00</b>	<b>Gross Deduction 1,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 9,901.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083408	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29135	HRA		1,180.00	1,180.00	ESI (Employee)	201.00
Employee Name : ALLAUDDIN .	Holiday Encashment			693.00		
Father Name : HUSSAIN ANSARI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43071						
E.S.I. A/C No. : 2015655091						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524323						
UAN No : 100511746251						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,092.00

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083425	Basic HRA	9,568.00 1,180.00	926.00 114.00	ESI (Employee) 19.00
Old Employee Id : D29161				Provident Fund (Employee) 111.00
Employee Name : AKASH .				Loan & Advance 191.00
Father Name : ASHISH BARUA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43203				
E.S.I. A/C No. : 2015655823				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 3.00      Woff : 0.00				
Paid Days : 3.00      LOP : 28.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 06430100060395				
UAN No : 100517305205				
<b>Total</b>		<b>10,748.00</b>	<b>1,040.00</b>	<b>Gross Deduction 321.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 719.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083428	Basic	9,568.00	ESI (Employee) 201.00
Old Employee Id : D29167	HRA	1,180.00	Loan & Advance 191.00
Employee Name : RAJENDER SINGH	Overtime	347.00	Provident Fund (Employee) 1,148.00
Father Name : RADHE SHYAM	Holiday Encashment	347.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43189			
E.S.I. A/C No. : 2015655773			
Loan Balance : NIL			
OT Hrs/Days : 0.50      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 : 244901503263			
UAN No : 100512061989			
<b>Total</b>		<b>10,748.00</b>	<b>Gross Deduction 1,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083538	Basic	9,568.00	9,568.00	Loan & Advance	30.00
Old Employee Id : D29150	HRA	1,180.00	1,180.00	ESI (Employee)	201.00
Employee Name : INTJAR ALI	Holiday Encashment		693.00	Provident Fund (Employee)	1,148.00
Father Name : HABIB ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43191					
E.S.I. A/C No. : 2015655786					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519200					
UAN No : 100511725893					
	<b>Total</b>	10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,379.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,062.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083564	Basic		9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D29189	HRA		1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : ANIL KUMAR	Holiday Encashment			1,040.00		
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 : 23.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 3.00						
Bank Name : SYNDICATE BANK						
Bank Account No : 90102010195223						
UAN No : 100511771474						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083585	Basic	9,568.00	1,543.00	Provident Fund (Employee)	185.00
Old Employee Id : D29210				HRA	1,180.00
Employee Name : YOGENDER SINGH					
Father Name : KALI CHARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43209					
E.S.I. A/C No. : 2015636393					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 9840000100015606					
UAN No : 100511797956					
	<b>Total</b>	<b>10,748.00</b>	<b>1,733.00</b>	<b>Gross Deduction</b>	<b>216.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>1,517.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083587	Basic		9,568.00	8,951.00	Loan & Advance	191.00
Old Employee Id : D29211	HRA		1,180.00	1,104.00	ESI (Employee)	183.00
Employee Name : PRAVIN .	Holiday Encashment			347.00	Provident Fund (Employee)	1,074.00
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 : 29.00	LOP : 2.00					
NFH Days : 1.00						
PL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 212201502626						
UAN No : 100512251431						
	<b>Total</b>		10,748.00	10,402.00	<b>Gross Deduction</b>	<b>1,448.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,954.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083590	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D29214	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : AJIT YADAV	Holiday Encashment			1,040.00		
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 : 23.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518920						
UAN No : 100512071634						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083593	Basic		9,568.00	9,259.00	ESI (Employee)	195.00
Old Employee Id : D29217	HRA		1,180.00	1,142.00	Loan & Advance	220.00
Employee Name : SONPAL SINGH	Holiday Encashment			693.00	Provident Fund (Employee)	1,111.00
Father Name : OM PARKASH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43304						
E.S.I. A/C No. : 2015656051						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 21.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 2.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514656						
UAN No : 100512004982						
	<b>Total</b>		<b>10,748.00</b>	<b>11,094.00</b>	<b>Gross Deduction</b>	<b>1,526.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,568.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083594	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29218	HRA	1,180.00	1,180.00	ESI (Employee) 201.00
Employee Name : SHYAM SUNDER	Overtime		347.00	
Father Name : SWARUP	Holiday Encashment		347.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43521				
E.S.I. A/C No. : 2015192797				
Loan Balance : NIL				
OT Hrs/Days : 0.50      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 : 662801533228				
UAN No : 100520380678				
	<b>Total</b>	10,748.00	<b>11,442.00</b>	<b>Gross Deduction 1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 10,093.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083597	Basic	9,568.00	2,469.00	Provident Fund (Employee)	296.00
Old Employee Id : D29221	HRA	1,180.00	305.00	ESI (Employee)	55.00
Employee Name : PRAVIN KUMAR	Holiday Encashment		347.00		
Father Name : RAJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43554					
E.S.I. A/C No. : 2015686900					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 6.00      Woff : 1.00					
Paid Days : 8.00      LOP : 23.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514555					
UAN No : 100519409909					
<b>Total</b>		<b>10,748.00</b>	<b>3,121.00</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>2,770.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083615	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D29239	HRA	1,180.00	1,142.00	ESI (Employee) 201.00
Employee Name : ANIL KUMAR	Holiday Encashment		1,040.00	
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 : 19.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 3.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503326				
UAN No : 100512325568				
<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction 1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 10,129.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084481	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29242	HRA		1,180.00	1,180.00	Loan & Advance	220.00
Employee Name : PAVAN SHARMA	Overtime			347.00	ESI (Employee)	201.00
Father Name : H S SHARMA	Holiday Encashment			347.00		
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 : 0.50      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 : 083101518915						
UAN No : 100511725581						
	<b>Total</b>		10,748.00	11,442.00	<b>Gross Deduction</b>	<b>1,569.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,873.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084482	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29243	HRA		1,180.00	1,180.00	ESI (Employee)	201.00
Employee Name : VIKRAM SHAH	Holiday Encashment			693.00	Loan & Advance	191.00
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 : 24.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 2.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514698						
UAN No : 100511712172						
	<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,901.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084490	Basic HRA	9,568.00 1,180.00	926.00 114.00	Provident Fund (Employee)	111.00
Old Employee Id : D29253				ESI (Employee)	19.00
Employee Name : VIPIN KUMAR					
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 : 3.00      Woff : 0.00					
Paid Days : 3.00      LOP : 28.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518910					
UAN No : 100512083791					
<b>Total</b>		<b>10,748.00</b>	<b>1,040.00</b>	<b>Gross Deduction</b>	<b>130.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>910.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G084494	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29257	HRA	1,180.00	ESI (Employee) 201.00
Employee Name : RAJ KUMAR	Overtime	347.00	
Father Name : PORN LAL	Holiday Encashment	347.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43310			
E.S.I. A/C No. : 2015656092			
Loan Balance : NIL			
OT Hrs/Days : 0.50      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 : 244901503252			
UAN No : 100512035304			
<b>Total</b>		<b>10,748.00</b>	<b>Gross Deduction 1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 10,093.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G084503	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29266	HRA	1,180.00	1,180.00	ESI (Employee) 201.00
Employee Name : BRAJPAL .	Overtime		347.00	
Father Name : JORAWAR SINGH	Holiday Encashment		347.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43342				
E.S.I. A/C No. : 2013830429				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 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 : 022701514699				
UAN No : 100518259092				
<b>Total</b>		10,748.00	11,442.00	<b>Gross Deduction 1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 10,093.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G084505	Basic	9,568.00	ESI (Employee) 201.00
Old Employee Id : D29268	HRA	1,180.00	Provident Fund (Employee) 1,148.00
Employee Name : HARENDER KUMAR	Overtime	693.00	
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 : 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 : ICICI BANK			
Bank Account No : 083101518916			
UAN No : 100518692094			
<b>Total</b>		<b>10,748.00</b>	<b>Gross Deduction 1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 10,092.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084508	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D29271	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : SUNDAR .	Holiday Encashment			1,040.00		
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 : 23.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518908						
UAN No : 100519461419						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084509	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29272	HRA	1,180.00	1,180.00	ESI (Employee)	201.00
Employee Name : SACHIN KUMAR	Overtime		347.00		
Father Name : YASHPAL	Holiday Encashment		347.00		
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 : 0.50	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 : 022701514659					
UAN No : 100520629320					
	<b>Total</b>	<b>10,748.00</b>	<b>11,442.00</b>	<b>Gross Deduction</b>	<b>1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,093.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G085229	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D29299	HRA	1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : PRAMOD KUMAR	Holiday Encashment		1,040.00		
Father Name : KHUSHI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43430					
E.S.I. A/C No. : 2015685058					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 22.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 3.00					
PL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34692835609					
UAN No : 100518419462					
<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,129.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085234	Basic	9,568.00	9,568.00	ESI (Employee)	201.00
Old Employee Id : D29304	HRA	1,180.00	1,180.00	Loan & Advance	191.00
Employee Name : KRISHAN SHARMA	Overtime		693.00	Provident Fund (Employee)	1,148.00
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 : 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 : PUNJAB NATIONAL BANK					
Bank Account No : 0512001500334334					
UAN No : 100518741094					
	<b>Total</b>	10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,901.00</b>

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



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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085267	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29337	HRA		1,180.00	1,180.00	Loan & Advance	191.00
Employee Name : SONU .	Holiday Encashment			693.00	ESI (Employee)	201.00
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 : 25.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 164001506030						
UAN No : 100519461379						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,901.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085270	Basic		9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D29340	HRA		1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : PRADEEP CHOUDHARY	Holiday Encashment			1,040.00		
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 : 22.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 3.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 662801533234						
UAN No : 100519269876						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085276	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29346	HRA		1,180.00	1,180.00	Loan & Advance	334.00
Employee Name : DHANPAL .	Holiday Encashment			693.00	ESI (Employee)	201.00
Father Name : SUNDER LAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43486						
E.S.I. A/C No. : 2015685418						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 103701508850						
UAN No : 100520314226						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,683.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,758.00

**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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085278	Basic	9,568.00	7,407.00	ESI (Employee)	146.00
Old Employee Id : D29348				HRA	1,180.00
Employee Name : NITIN TYAGI					
Father Name : DEVENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43495					
E.S.I. A/C No. : 2015686573					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 88362210004545					
UAN No : 100517761236					
	<b>Total</b>	10,748.00	8,321.00	<b>Gross Deduction</b>	<b>1,035.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,286.00</b>

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

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G085281	Basic	9,568.00	8,642.00	Provident Fund (Employee)	1,037.00
Old Employee Id : D29351				HRA	1,180.00
Employee Name : RAHUL CHOUDHARY				Loan & Advance	191.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533235					
UAN No : 100518083750					
<b>Total</b>		<b>10,748.00</b>	<b>9,708.00</b>	<b>Gross Deduction</b>	<b>1,398.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,310.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085295	Basic		9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D29365	HRA		1,180.00	1,142.00	ESI (Employee)	189.00
Employee Name : GAJENDRA KUMAR	Holiday Encashment			347.00	Loan & Advance	383.00
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 : 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 : 244901503000						
UAN No : 100519167433						
	<b>Total</b>		<b>10,748.00</b>	<b>10,748.00</b>	<b>Gross Deduction</b>	<b>1,683.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,065.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085827	Basic		11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D29380	HRA		2,140.00	2,140.00	ESI (Employee)	257.00
Employee Name : LAVKUSH KUMAR GUPTA	Holiday Encashment			888.00		
Father Name : BUDH SAIN						
Designation : Supervisor General						
Department : Operations						
P.F. A/C No. : DL/22524/43529						
E.S.I. A/C No. : 1005921109						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 164001506028						
UAN No : 100517598097						
	<b>Total</b>		13,762.00	<b>14,650.00</b>	<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>	12,998.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085831	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D29384	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : JITENDER KUMAR KAUSHIK	Holiday Encashment			1,040.00	Loan & Advance	241.00
Father Name : RICH PAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43533						
E.S.I. A/C No. : 1112322942						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 23.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 662801533237						
UAN No : 100519711970						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,553.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,888.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086779	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29450	HRA		1,180.00	1,180.00	ESI (Employee)	201.00
Employee Name : SANTOSH KUMAR SINGH	Overtime			347.00		
Father Name : RAJVALLABH SINGH	Holiday Encashment			347.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43612						
E.S.I. A/C No. : 2015687022						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518970						
UAN No : 100519451445						
	<b>Total</b>		10,748.00	11,442.00	<b>Gross Deduction</b>	<b>1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,093.00

**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 : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G086795	Basic	9,568.00	ESI (Employee) 176.00
Old Employee Id : D29464	HRA	1,180.00	Provident Fund (Employee) 1,037.00
Employee Name : DEEPAK TOMAR	Holiday Encashment	347.00	
Father Name : SAHANSAR PAL SINGH			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43643			
E.S.I. A/C No. : 2015719252			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 19.00      Woff : 4.00			
Paid Days : 28.00      LOP : 3.00			
NFH Days : 1.00			
PL Days : 4.00			
Bank Name : ICICI BANK			
Bank Account No : 113201504006			
UAN No : 100505969051			
<b>Total</b>		<b>10,748.00</b>	<b>Gross Deduction 1,213.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 8,842.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086796	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D29465	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : PUNIT BHATI	Holiday Encashment			1,040.00		
Father Name : OMKAR SINGH BHATI						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43644						
E.S.I. A/C No. : 2015719270						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 20.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 3.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 033001519044						
UAN No : 100505636860						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087041	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D29468	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : VIKASH KUMAR JAISWAL	Holiday Encashment			1,040.00		
Father Name : RAJU PRASAD						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43646						
E.S.I. A/C No. : 1113858588						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 3.00						
PL Days : 1.00						
Bank Name : INDIAN BANK						
Bank Account No : 6386137817						
UAN No : 100505796798						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087798	Basic	9,568.00	5,247.00	Provident Fund (Employee)	630.00
Old Employee Id : D29481	HRA	1,180.00	647.00	Loan & Advance	22.00
Employee Name : KAMAL KUMAR				ESI (Employee)	104.00
Father Name : RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43647					
E.S.I. A/C No. : 2015719323					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503246					
UAN No : 100505799963					
	<b>Total</b>	<b>10,748.00</b>	<b>5,894.00</b>	<b>Gross Deduction</b>	<b>756.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,138.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087809	Basic		9,568.00	7,407.00	ESI (Employee)	146.00
Old Employee Id : D29492	HRA		1,180.00	914.00	Provident Fund (Employee)	889.00
Employee Name : PAWAN KUMAR					Loan & Advance	191.00
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 : 16.00      Woff : 3.00						
Paid Days : 24.00      LOP : 7.00						
NFH Days : 0.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 033001519205						
UAN No : 100506237071						
	<b>Total</b>		10,748.00	8,321.00	<b>Gross Deduction</b>	<b>1,226.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	7,095.00

**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 : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G087821	Basic	9,568.00	Loan & Advance <span style="float: right;">191.00</span>
Old Employee Id : D29504	HRA	1,180.00	ESI (Employee) <span style="float: right;">201.00</span>
Employee Name : PREM SINGH	Holiday Encashment	693.00	Provident Fund (Employee) <span style="float: right;">1,148.00</span>
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 : 20.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 2.00			
PL Days : 5.00			
Bank Name : ICICI BANK			
Bank Account No : 054201524410			
UAN No : 100505592417			
<b>Total</b>		<b>10,748.00</b>	<b>Gross Deduction 1,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 9,901.00</b>

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

Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G087864	Basic	9,568.00	7,099.00	Loan & Advance	30.00
Old Employee Id : D29514	HRA	1,180.00	875.00	ESI (Employee)	158.00
Employee Name : RAVINDRA PANVAR	Holiday Encashment		1,040.00	Provident Fund (Employee)	852.00
Father Name : EESHVAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43782					
E.S.I. A/C No. : 2015720435					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 17.00      Woff : 3.00					
Paid Days : 23.00      LOP : 8.00					
NFH Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33769536736					
UAN No : 100504993955					
<b>Total</b>		<b>10,748.00</b>	<b>9,014.00</b>	<b>Gross Deduction</b>	<b>1,040.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,974.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088786	Basic		11,622.00	11,247.00	ESI (Employee)	257.00
Old Employee Id : D29561	HRA		2,140.00	2,071.00	Provident Fund (Employee)	1,350.00
Employee Name : NAND JI THAKUR	Holiday Encashment			1,332.00		
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 : 23.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 034301531557						
UAN No : 100506224562						
	<b>Total</b>		13,762.00	14,650.00	<b>Gross Deduction</b>	<b>1,607.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	13,043.00

**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 : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G088869	Basic	9,568.00	8,642.00	Provident Fund (Employee) 1,037.00
Old Employee Id : D29574	HRA	1,180.00	1,066.00	Loan & Advance 22.00
Employee Name : NEERAJ PRAKASH	Holiday Encashment		347.00	ESI (Employee) 176.00
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 : 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 : 031301509777				
UAN No : 100511652607				
<b>Total</b>		<b>10,748.00</b>	<b>10,055.00</b>	<b>Gross Deduction 1,235.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,820.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G089571	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29582	HRA	1,180.00	Loan & Advance 191.00
Employee Name : VIJENDRA .	Holiday Encashment	693.00	ESI (Employee) 201.00
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 : 22.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 2.00			
PL Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 244901503321			
UAN No : 100519315663			
<b>Total</b>		<b>10,748.00</b>	<b>Gross Deduction 1,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 9,901.00</b>

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

Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G089579	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29590	HRA	1,180.00	1,180.00	ESI (Employee)	201.00
Employee Name : PRAVEEN KUMAR	Overtime		347.00		
Father Name : SATISH KUMAR	Holiday Encashment		347.00		
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 : 0.50      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 : 244901503009					
UAN No : 100519858843					
<b>Total</b>		<b>10,748.00</b>	<b>11,442.00</b>	<b>Gross Deduction</b>	<b>1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,093.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G089593	Basic		9,568.00	9,259.00	ESI (Employee)	189.00
Old Employee Id : D29601	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : ARAVINDA .	Holiday Encashment			347.00		
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 : 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 : 031301509776						
UAN No : 100529287459						
	<b>Total</b>		<b>10,748.00</b>	<b>10,748.00</b>	<b>Gross Deduction</b>	<b>1,300.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,448.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090153	Basic		9,568.00	8,951.00	Provident Fund (Employee)	1,074.00
Old Employee Id : D29610	HRA		1,180.00	1,104.00	Loan & Advance	52.00
Employee Name : TINKU .	Holiday Encashment			347.00	ESI (Employee)	183.00
Father Name : OMPAL SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44052						
E.S.I. A/C No. : 1113063475						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 19.00      Woff : 4.00						
Paid Days : 29.00      LOP : 2.00						
NFH Days : 1.00						
PL Days : 4.00      CL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524430						
UAN No : 100529203525						
	<b>Total</b>		<b>10,748.00</b>	<b>10,402.00</b>	<b>Gross Deduction</b>	<b>1,309.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,093.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G090744	Basic	9,568.00	7,407.00	Provident Fund (Employee) 889.00
Old Employee Id : D29653	HRA	1,180.00	914.00	ESI (Employee) 164.00
Employee Name : MANJEET SINGH	Holiday Encashment		1,040.00	
Father Name : KEHAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44035				
E.S.I. A/C No. : 2014541380				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 18.00      Woff : 3.00				
Paid Days : 24.00      LOP : 7.00				
NFH Days : 3.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 07621000008085				
UAN No : 100511818023				
	<b>Total</b>	10,748.00	9,361.00	<b>Gross Deduction 1,053.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,308.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090762	Basic	9,568.00	9,568.00	Loan & Advance	191.00
Old Employee Id : D29671	HRA	1,180.00	1,180.00	ESI (Employee)	201.00
Employee Name : UDAYVEER SINGH	Overtime		693.00	Provident Fund (Employee)	1,148.00
Father Name : SATVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44055					
E.S.I. A/C No. : 2015795301					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510428					
UAN No : 100529420642					
	<b>Total</b>	10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,901.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091286	Basic		9,568.00	9,568.00	ESI (Employee)	195.00
Old Employee Id : D29680	HRA		1,180.00	1,180.00	Loan & Advance	220.00
Employee Name : SURAJ SINGH	Holiday Encashment			347.00	Provident Fund (Employee)	1,148.00
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 : 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 : 054201524399						
UAN No : 100528886764						
	<b>Total</b>		10,748.00	11,095.00	<b>Gross Deduction</b>	<b>1,563.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,532.00

**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 : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091298	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D29689	HRA	1,180.00	1,142.00	Loan & Advance	191.00
Employee Name : MANOJ KUMAR	Holiday Encashment		1,040.00	ESI (Employee)	201.00
Father Name : CHADRIKA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44095					
E.S.I. A/C No. : 2015795353					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524409					
UAN No : 100528745344					
	<b>Total</b>	<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,503.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,938.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G091312	Basic	9,568.00	3,704.00	Provident Fund (Employee) 444.00
Old Employee Id : D29700	HRA	1,180.00	457.00	ESI (Employee) 79.00
Employee Name : ASHISH KUMAR TIWARI	Holiday Encashment		347.00	
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 : 10.00      Woff : 1.00				
Paid Days : 12.00      LOP : 19.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054801508992				
UAN No : 100528958947				
<b>Total</b>		<b>10,748.00</b>	<b>4,508.00</b>	<b>Gross Deduction 523.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 3,985.00</b>

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

Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G091450	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29707	HRA	1,180.00	1,180.00	Loan & Advance	191.00
Employee Name : SHRI CHAND KUMAR	Overtime		347.00	ESI (Employee)	201.00
Father Name : MADORAM	Holiday Encashment		347.00		
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 : 0.50      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 : 054201524286					
UAN No : 100626206084					
<b>Total</b>		<b>10,748.00</b>	<b>11,442.00</b>	<b>Gross Deduction</b>	<b>1,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091452	Basic		9,568.00	5,864.00	Provident Fund (Employee)	704.00
Old Employee Id : D29709	HRA		1,180.00	723.00	ESI (Employee)	128.00
Employee Name : ASHU PANDEY	Holiday Encashment			693.00		
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 : 2.00						
Paid Days : 19.00      LOP : 12.00						
NFH Days : 2.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524406						
UAN No : 100529003855						
	<b>Total</b>		10,748.00	7,280.00	<b>Gross Deduction</b>	<b>832.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	6,448.00

**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 : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G091738	Basic	9,568.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D29717	HRA	1,180.00	ESI (Employee) 195.00
Employee Name : RANJAN KUMAR SINGH	Holiday Encashment	693.00	
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 : 23.00      Woff : 4.00			
Paid Days : 30.00      LOP : 1.00			
NFH Days : 2.00			
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 054201524400			
UAN No : 100529588068			
<b>Total</b>		<b>10,748.00</b>	<b>Gross Deduction 1,306.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 9,788.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091739	Basic		9,568.00	9,259.00	ESI (Employee)	195.00
Old Employee Id : D29718	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : GULSHAN KUMAR SINGH	Holiday Encashment			693.00		
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 : 19.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 2.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524408						
UAN No : 100529588052						
	<b>Total</b>		10,748.00	11,094.00	<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>	9,788.00

**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 : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G091740	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D29720	HRA	1,180.00	1,104.00	Loan & Advance 215.00
Employee Name : AWNISH KUMAR SINGH	Holiday Encashment		347.00	ESI (Employee) 183.00
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 : 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 : 054201524411				
UAN No : 100529303058				
<b>Total</b>		<b>10,748.00</b>	<b>10,402.00</b>	<b>Gross Deduction 1,472.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,930.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G091747	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29727	HRA	1,180.00	Loan & Advance 220.00
Employee Name : SUNIL KUMAR SINGH	Overtime	347.00	ESI (Employee) 201.00
Father Name : BADRI SINGH	Holiday Encashment	347.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44152			
E.S.I. A/C No. : 2012696183			
Loan Balance : NIL			
OT Hrs/Days : 0.50      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 : 033201504189			
UAN No : 100528677519			
<b>Total</b>		<b>10,748.00</b>	<b>Gross Deduction 1,569.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 9,873.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G091840	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D29743	HRA	1,180.00	1,142.00	ESI (Employee) 189.00
Employee Name : DEVENDRA SINGH	Holiday Encashment		347.00	Loan & Advance 191.00
Father Name : NARENDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44206				
E.S.I. A/C No. : 2015795950				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 21.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 1.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524415				
UAN No : 100529178537				
<b>Total</b>		<b>10,748.00</b>	<b>10,748.00</b>	<b>Gross Deduction 1,491.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,257.00</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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092388	Basic		9,568.00	9,568.00	Loan & Advance	191.00
Old Employee Id : D29745	HRA		1,180.00	1,180.00	ESI (Employee)	201.00
Employee Name : VIJAY KUMAR	Overtime			347.00	Provident Fund (Employee)	1,148.00
Father Name : JOKHU RAM	Holiday Encashment			347.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44227						
E.S.I. A/C No. : 2007148579						
Loan Balance : NIL						
OT Hrs/Days : 0.50      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 : 034601506590						
UAN No : 100625888112						
	<b>Total</b>		10,748.00	11,442.00	<b>Gross Deduction</b>	<b>1,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,902.00

**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 : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G092391	Basic	9,568.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D29747	HRA	1,180.00	ESI (Employee) 201.00
Employee Name : NITIN KUMAR	Holiday Encashment	1,040.00	Loan & Advance 242.00
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 : 21.00      Woff : 4.00			
Paid Days : 30.00      LOP : 1.00			
NFH Days : 3.00			
PL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 054201524404			
UAN No : 100529331576			
<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>
			<b>Gross Deduction 1,554.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 9,887.00</b>

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



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

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092392	Basic	9,568.00	9,568.00	ESI (Employee)	201.00
Old Employee Id : D29748	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : AJAY .	Overtime		347.00		
Father Name : JAGDISH CHAND	Holiday Encashment		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44198					
E.S.I. A/C No. : 2015795759					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 054201524412					
UAN No : 100528911453					
	<b>Total</b>	10,748.00	11,442.00	<b>Gross Deduction</b>	<b>1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,093.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G092398	Basic		9,568.00	9,568.00	Loan & Advance 22.00
Old Employee Id : D29753	HRA		1,180.00	1,180.00	ESI (Employee) 201.00
Employee Name : SANJAY KUMAR MISHRA	Holiday Encashment			693.00	Provident Fund (Employee) 1,148.00
Father Name : BRIJ BHUSHAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44212					
E.S.I. A/C No. : 2012434231					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525256					
UAN No : 100528737442					
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction 1,371.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay 10,070.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G092405	Basic	9,568.00	ESI (Employee) 201.00
Old Employee Id : D29759	HRA	1,180.00	Provident Fund (Employee) 1,148.00
Employee Name : SONU KUMAR PATWA	Overtime	347.00	
Father Name : MANGU LAL PATWA	Holiday Encashment	347.00	
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 : 24.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
PL Days : 2.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 35279130294			
UAN No : 100529087695			
<b>Total</b>		<b>10,748.00</b>	<b>Gross Deduction 1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 10,093.00</b>

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

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094308	Basic	9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D29783	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : NARENDRA SINGH	Holiday Encashment		1,040.00		
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 : 21.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 3.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524433					
UAN No : 100626556878					
	<b>Total</b>	<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,129.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094322	Basic		9,568.00	7,716.00	ESI (Employee)	164.00
Old Employee Id : D29796	HRA		1,180.00	952.00	Provident Fund (Employee)	926.00
Employee Name : JAGDISH .	Holiday Encashment			693.00		
Father Name : BHAGA RAM						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44313						
E.S.I. A/C No. : 1113484910						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 20.00	Woff : 3.00					
Paid Days : 25.00	LOP : 6.00					
NFH Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509649						
UAN No : 100625314256						
	<b>Total</b>		10,748.00	9,361.00	<b>Gross Deduction</b>	<b>1,090.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,271.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094407	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D29805	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : SURESH .	Holiday Encashment			1,040.00		
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 : 22.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 3.00						
PL Days : 1.00						
Bank Name : IDBI BANK						
Bank Account No : 0413104000044299						
UAN No : 100627263623						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094409	Basic	9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D29807	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : SAURABH SHARMA	Holiday Encashment		1,040.00		
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 : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 3.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100035134023					
UAN No : 100626551763					
	<b>Total</b>	<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,129.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094636	Basic		9,568.00	9,568.00	ESI (Employee)	201.00
Old Employee Id : D29814	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : ARVIND KUMAR PANDEY	Overtime			347.00		
Father Name : PRATAP BAHADUR PANDEY	Holiday Encashment			347.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44331						
E.S.I. A/C No. : 2015819095						
Loan Balance : NIL						
OT Hrs/Days : 0.50      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 : STATE BANK OF INDIA						
Bank Account No : 20211806692						
UAN No : 100626674628						
	<b>Total</b>		10,748.00	11,442.00	<b>Gross Deduction</b>	<b>1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,093.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095865	Basic		9,568.00	8,025.00	ESI (Employee)	170.00
Old Employee Id : D29865	HRA		1,180.00	990.00	Provident Fund (Employee)	963.00
Employee Name : ARUN KUMAR	Holiday Encashment			693.00	Loan & Advance	191.00
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 : 21.00      Woff : 3.00						
Paid Days : 26.00      LOP : 5.00						
NFH Days : 2.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 4907001700039314						
UAN No : 100627373327						
	<b>Total</b>		10,748.00	9,708.00	<b>Gross Deduction</b>	<b>1,324.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,384.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095868	Basic	9,568.00	5,247.00	ESI (Employee)	116.00
Old Employee Id : D29868	HRA	1,180.00	647.00	Provident Fund (Employee)	630.00
Employee Name : KANHAIYA LAL SHARMA	Holiday Encashment		693.00	Loan & Advance	191.00
Father Name : PURAN CHANDRA SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44502					
E.S.I. A/C No. : 2015870880					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 13.00      Woff : 2.00					
Paid Days : 17.00      LOP : 14.00					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 103701508847					
UAN No : 100626693711					
	<b>Total</b>	10,748.00	6,587.00	<b>Gross Deduction</b>	<b>937.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,650.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096475	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29875	HRA		1,180.00	1,180.00	ESI (Employee)	195.00
Employee Name : MUKESH SHARMA	Holiday Encashment			347.00		
Father Name : GYAN PRAKASH SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44560						
E.S.I. A/C No. : 2015870986						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 23.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509780						
UAN No : 100625722707						
	<b>Total</b>		10,748.00	11,095.00	<b>Gross Deduction</b>	<b>1,343.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,752.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096477	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D29877	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : JAGDISH SHARMA	Holiday Encashment			1,040.00		
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 : 23.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 103701509000						
UAN No : 100625350348						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G096499	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D29896	HRA	1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : GAURAV .	Holiday Encashment		1,040.00	Loan & Advance	191.00
Father Name : NARENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44578					
E.S.I. A/C No. : 2015871082					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509001					
UAN No : 100626494616					
	<b>Total</b>	10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,503.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	9,938.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096634	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D29900	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : HARVEER SINGH	Holiday Encashment			1,040.00		
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 : 18.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 3.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 103701508998						
UAN No : 100625389217						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097904	Basic		9,568.00	9,568.00	ESI (Employee)	201.00
Old Employee Id : D29935	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : SACHIN KUMAR	Holiday Encashment			693.00	Loan & Advance	191.00
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 : 22.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 2.00						
PL Days : 3.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 00422282004117						
UAN No : 100627084836						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,901.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098984	Basic		9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D29981	HRA		1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : SATISH DHAMA	Holiday Encashment			1,040.00		
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 : 23.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 3.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 4579001700019861						
UAN No : 100625540416						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098995	Basic		9,568.00	6,790.00	ESI (Employee)	140.00
Old Employee Id : D29991	HRA		1,180.00	837.00	Provident Fund (Employee)	815.00
Employee Name : AMANDEEP SINGH	Holiday Encashment			347.00		
Father Name : VIKRAM SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44800						
E.S.I. A/C No. : 2015936436						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 13.00	Woff : 3.00					
Paid Days : 22.00	LOP : 9.00					
NFH Days : 1.00						
PL Days : 4.00	CL Days : 1.00					
Bank Name : ICICI BANK						
Bank Account No : 181901504497						
UAN No : 100627582127						
	<b>Total</b>		<b>10,748.00</b>	<b>7,974.00</b>	<b>Gross Deduction</b>	<b>955.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>7,019.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G098996	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D29992	HRA	1,180.00	1,104.00	ESI (Employee) 189.00
Employee Name : DHEERAJ KUMAR	Holiday Encashment		693.00	
Father Name : RAJAN BABU				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44801				
E.S.I. A/C No. : 2015936445				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 4.00				
Paid Days : 29.00      LOP : 2.00				
NFH Days : 2.00				
Bank Name : CANARA BANK				
Bank Account No : 0307101600622				
UAN No : 100626752809				
<b>Total</b>		<b>10,748.00</b>	<b>10,748.00</b>	<b>Gross Deduction 1,263.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,485.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G099005	Basic		9,568.00	8,951.00	ESI (Employee)	183.00
Old Employee Id : D30001	HRA		1,180.00	1,104.00	Provident Fund (Employee)	1,074.00
Employee Name : RAHUL KUMAR	Holiday Encashment			347.00		
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 : 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 : 071401515371						
UAN No : 100691892159						
	<b>Total</b>		<b>10,748.00</b>	<b>10,402.00</b>	<b>Gross Deduction</b>	<b>1,257.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,145.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100190	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D30048	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : VRIJESH .	Holiday Encashment			1,040.00		
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 : 21.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 3.00						
PL Days : 2.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 2256000101081011						
UAN No : 100646288998						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100209	Basic		9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D30067	HRA		1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : ABHIRANJAN KUMAR	Holiday Encashment			1,040.00		
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 : 23.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 3.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 34913977715						
UAN No : 100646793906						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100547	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D30073	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : SALMAN .	Holiday Encashment			1,040.00		
Father Name : BABU KHAN						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45042						
E.S.I. A/C No. : 2015982673						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525070						
UAN No : 100645282567						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100548	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D30074	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : SAMI ALAM	Holiday Encashment			1,040.00	Loan & Advance	191.00
Father Name : BABUDDIN KHAN						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45190						
E.S.I. A/C No. : 2016057030						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 181901504462						
UAN No : 100691765100						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,503.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,938.00

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G100555	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D30079	HRA	1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : MONU KUMAR	Holiday Encashment		1,040.00		
Father Name : SHISHAPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44993					
E.S.I. A/C No. : 2015982464					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525099					
UAN No : 100646566664					
<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,129.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100556	Basic		9,568.00	9,259.00	ESI (Employee)	195.00
Old Employee Id : D30080	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : SOHANVEER .	Holiday Encashment			693.00		
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 : 23.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 2.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 004601564529						
UAN No : 100645823226						
	<b>Total</b>		<b>10,748.00</b>	<b>11,094.00</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>9,788.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G101147	Basic		9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D30088	HRA		1,180.00	1,142.00	ESI (Employee)	195.00
Employee Name : PAWAN .	Holiday Encashment			693.00		
Father Name : KANWAR PAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45040						
E.S.I. A/C No. : 2015982647						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 039601525081						
UAN No : 100645763982						
	<b>Total</b>		10,748.00	11,094.00	<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>	9,788.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G101149	Basic		9,568.00	9,568.00	ESI (Employee)	201.00
Old Employee Id : D30090	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : GAURAV MITTAL	Overtime			347.00	Loan & Advance	191.00
Father Name : GANESH CHAND	Holiday Encashment			347.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45037						
E.S.I. A/C No. : 2015982610						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515456						
UAN No : 100645549974						
	<b>Total</b>		10,748.00	11,442.00	<b>Gross Deduction</b>	<b>1,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,902.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G102289	Basic		9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D30111	HRA		1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : SATYAVIR SINGH	Holiday Encashment			1,040.00		
Father Name : PANNA LAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45123						
E.S.I. A/C No. : 2016020547						
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 : 3.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 354301502004						
UAN No : 100646153149						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

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

Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G102295	Basic	9,568.00	9,259.00	Loan & Advance	59.00
Old Employee Id : D30116	HRA	1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : VIPIN KUMAR	Holiday Encashment		1,040.00	Provident Fund (Employee)	1,111.00
Father Name : RAM SWAROOP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45116					
E.S.I. A/C No. : 2016020532					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 3.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525069					
UAN No : 100646322044					
<b>Total</b>		10,748.00	11,441.00	<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>10,070.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G102720	Basic		9,568.00	8,642.00	ESI (Employee)	176.00
Old Employee Id : D30122	HRA		1,180.00	1,066.00	Provident Fund (Employee)	1,037.00
Employee Name : SOHAN PAL	Holiday Encashment			347.00	Loan & Advance	27.00
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 : 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 : 181901504460						
UAN No : 100646126454						
	<b>Total</b>		10,748.00	10,055.00	<b>Gross Deduction</b>	<b>1,240.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,815.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G102727	Basic		9,568.00	8,951.00	ESI (Employee)	195.00
Old Employee Id : D30125	HRA		1,180.00	1,104.00	Loan & Advance	22.00
Employee Name : SANDEEP KUMAR	Holiday Encashment			1,040.00	Provident Fund (Employee)	1,074.00
Father Name : RAJBIR SINGH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45333						
E.S.I. A/C No. : 2016091293						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 21.00      Woff : 4.00						
Paid Days : 29.00      LOP : 2.00						
NFH Days : 3.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515360						
UAN No : 100692400855						
	<b>Total</b>		10,748.00	11,095.00	<b>Gross Deduction</b>	<b>1,291.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,804.00

**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 : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G102729	Basic	9,568.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D30126	HRA	1,180.00	ESI (Employee) 201.00
Employee Name : JAVED ALAM	Holiday Encashment	1,040.00	
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 : 20.00      Woff : 4.00			
Paid Days : 30.00      LOP : 1.00			
NFH Days : 3.00			
PL Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 071401515465			
UAN No : 100691856136			
<b>Total</b>		<b>10,748.00</b>	<b>Gross Deduction 1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 10,129.00</b>

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



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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103246	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D30133	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : SANJEEV KUMAR	Holiday Encashment			1,040.00		
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 : 23.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 054201525694						
UAN No : 100691930112						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G103248	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D30135	HRA	1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : HARENDER SINGH	Holiday Encashment		1,040.00		
Father Name : SURAJMAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45220					
E.S.I. A/C No. : 2016057091					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504461					
UAN No : 100692672112					
<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,129.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G103249	Basic	9,568.00	9,259.00	ESI (Employee) 201.00
Old Employee Id : D30136	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,111.00
Employee Name : IRSHAD AHMED	Holiday Encashment		1,040.00	
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 : 18.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 3.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515457				
UAN No : 100691999524				
<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction 1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 10,129.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G103251	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D30138	HRA	1,180.00	1,142.00	ESI (Employee) 189.00
Employee Name : AMARJEET .	Holiday Encashment		347.00	
Father Name : BIRSAIN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45221				
E.S.I. A/C No. : 2015656056				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 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 : 083101518904				
UAN No : 100691823775				
<b>Total</b>		<b>10,748.00</b>	<b>10,748.00</b>	<b>Gross Deduction 1,300.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,448.00</b>

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

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103256	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D30142	HRA	1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : AADIL .	Holiday Encashment		1,040.00		
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 : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515372					
UAN No : 100692303697					
	<b>Total</b>	<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,129.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103259	Basic		9,568.00	5,556.00	ESI (Employee)	122.00
Old Employee Id : D30146	HRA		1,180.00	685.00	Provident Fund (Employee)	667.00
Employee Name : ATUL KUMAR	Holiday Encashment			693.00	Loan & Advance	143.00
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 : 14.00	Woff : 2.00					
Paid Days : 18.00	LOP : 13.00					
NFH Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 054201525075						
UAN No : 100692478544						
	<b>Total</b>		<b>10,748.00</b>	<b>6,934.00</b>	<b>Gross Deduction</b>	<b>932.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>6,002.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G103499	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30150	HRA	1,180.00	ESI (Employee) 201.00
Employee Name : YOGESH KUMAR SHARMA	Holiday Encashment	693.00	
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 : 21.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 2.00			
PL Days : 4.00			
Bank Name : ICICI BANK			
Bank Account No : 071401515374			
UAN No : 100692001821			
<b>Total</b>		<b>10,748.00</b>	<b>Gross Deduction 1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 10,092.00</b>

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

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103503	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D30153	HRA	1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : GIRISH KUMAR	Holiday Encashment		1,040.00		
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 : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504501					
UAN No : 100692707113					
	<b>Total</b>	<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,129.00</b>

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

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103504	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D30154	HRA	1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : HARSH KUMAR	Holiday Encashment		1,040.00		
Father Name : SHIBBA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45266					
E.S.I. A/C No. : 2016057138					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 3.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525695					
UAN No : 100692594738					
	<b>Total</b>	<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,129.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G104235	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D30155	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : ANKIT KUMAR	Holiday Encashment			1,040.00		
Father Name : RAJ KUMAR						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45287						
E.S.I. A/C No. : 2016057159						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 20.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 3.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 054201525073						
UAN No : 100692392900						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104247	Basic	9,568.00	309.00	Provident Fund (Employee)	37.00
Old Employee Id : D30167	HRA	1,180.00	38.00	ESI (Employee)	7.00
Employee Name : ANKIT MISHRA					
Father Name : CHANDRA BHAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45336					
E.S.I. A/C No. : 2016091329					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504492					
UAN No : 100691842309					
	<b>Total</b>	<b>10,748.00</b>	<b>347.00</b>	<b>Gross Deduction</b>	<b>44.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>303.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G104658	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D30170	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : VINOD KUMAR	Holiday Encashment			1,040.00	Loan & Advance	190.00
Father Name : RAM SUMER						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45337						
E.S.I. A/C No. : 2016091330						
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 : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515358						
UAN No : 100692439673						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,502.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	9,939.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107404	Basic		9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D30290	HRA		1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : JITENDRA SHUKLA	Holiday Encashment			1,040.00		
Father Name : ASHOK KUMAR SHUKLA						
Designation : Security Guard						
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 : 23.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 071401515370						
UAN No : 100003422911						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107926	Basic		9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D30329	HRA		1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : DEVENDRA KUMAR	Holiday Encashment			1,040.00		
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 : 30.00      LOP : 1.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 054801511813						
UAN No : 100727058875						
	<b>Total</b>		10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,129.00

**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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G108288	Basic		9,568.00	9,259.00	ESI (Employee)	195.00
Old Employee Id : D30345	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : YOGENDRA SINGH	Holiday Encashment			693.00		
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 : 24.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 054801511815						
UAN No : 100726713215						
	<b>Total</b>		10,748.00	11,094.00	<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>	9,788.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G108292	Basic		9,568.00	9,568.00	ESI (Employee)	201.00
Old Employee Id : D30349	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : ANIL KUMAR YADAV	Holiday Encashment			693.00		
Father Name : SUKHADEV YADAV						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45770						
E.S.I. A/C No. : 2016160762						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 22.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 2.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 630001529126						
UAN No : 100727639357						
	<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,349.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>10,092.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G108296	Basic	9,568.00	7,407.00	ESI (Employee) 152.00
Old Employee Id : D30353	HRA	1,180.00	914.00	Provident Fund (Employee) 889.00
Employee Name : PRAVESH KUMAR	Holiday Encashment		347.00	Loan & Advance 191.00
Father Name : SATPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45682				
E.S.I. A/C No. : 2016124222				
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 : ORIENTAL BANK OF COMMERCE				
Bank Account No : 00422282014231				
UAN No : 100727484635				
<b>Total</b>		<b>10,748.00</b>	<b>8,668.00</b>	<b>Gross Deduction 1,232.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,436.00</b>

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

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109548	Basic	9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D30388	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : RAVI KUMAR	Holiday Encashment		1,040.00		
Father Name : RADHEY SHYAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46085					
E.S.I. A/C No. : 2016123708					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 3.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0991001700048915					
UAN No : 100753721180					
	<b>Total</b>	<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,129.00</b>

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



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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109813	Basic		9,568.00	8,951.00	ESI (Employee)	183.00
Old Employee Id : D30442	HRA		1,180.00	1,104.00	Provident Fund (Employee)	1,074.00
Employee Name : SANDEEP KUMAR SINGH	Holiday Encashment			347.00		
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 : 4.00						
Paid Days : 29.00      LOP : 2.00						
NFH Days : 1.00						
PL Days : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 347601500221						
UAN No : 100726704260						
<b>Total</b>			<b>10,748.00</b>	<b>10,402.00</b>	<b>Gross Deduction</b>	<b>1,257.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,145.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G109852	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D30476	HRA	1,180.00	1,142.00	ESI (Employee)	201.00
Employee Name : MOHIT .	Holiday Encashment		1,040.00	Loan & Advance	52.00
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 : 23.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 347601500220					
UAN No : 100726947593					
<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</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>10,077.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G112873	Basic		9,568.00	8,642.00	ESI (Employee)	189.00
Old Employee Id : D30644	HRA		1,180.00	1,066.00	Provident Fund (Employee)	1,037.00
Employee Name : KANHAIYA LAL	Holiday Encashment			1,040.00	Loan & Advance	191.00
Father Name : BABU LAL SHARMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/46226						
E.S.I. A/C No. : 2016232909						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 21.00      Woff : 4.00						
Paid Days : 28.00      LOP : 3.00						
NFH Days : 3.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 13322041030490						
UAN No : 100752573685						
	<b>Total</b>		10,748.00	10,748.00	<b>Gross Deduction</b>	<b>1,417.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,331.00</b>

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G114138	Basic	9,568.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D30670	HRA	1,180.00	ESI (Employee) 201.00
Employee Name : ANIL PANWAR	Holiday Encashment	1,040.00	Loan & Advance 224.00
Father Name : KRISHAN PAL			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/46287			
E.S.I. A/C No. : 2016232920			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 23.00      Woff : 4.00			
Paid Days : 30.00      LOP : 1.00			
NFH Days : 3.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 4564000100009162			
UAN No : 100753196163			
<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>
			<b>Gross Deduction 1,536.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay 9,905.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G116017	Basic	9,568.00	8,642.00	Provident Fund (Employee) 1,037.00
Old Employee Id : D30708	HRA	1,180.00	1,066.00	ESI (Employee) 176.00
Employee Name : RAJESH KUMAR	Holiday Encashment		347.00	Loan & Advance 667.00
Father Name : MURLIDHAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46471				
E.S.I. A/C No. : 2016271484				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 4.00				
Paid Days : 28.00      LOP : 3.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010043565770				
UAN No :				
<b>Total</b>		<b>10,748.00</b>	<b>10,055.00</b>	<b>Gross Deduction 1,880.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,175.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116196	Basic	11,622.00	7,123.00	ESI (Employee)	156.00
Old Employee Id : D30734	HRA	2,140.00	1,312.00	Loan & Advance	437.00
Employee Name : AMIT KUMAR	Holiday Encashment		444.00	Provident Fund (Employee)	855.00
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 : 16.00      Woff : 2.00					
Paid Days : 19.00      LOP : 12.00					
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 91112210006152					
UAN No :					
<b>Total</b>		<b>13,762.00</b>	<b>8,879.00</b>	<b>Gross Deduction</b>	<b>1,448.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,431.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G117581	Basic		9,568.00	8,025.00	ESI (Employee)	176.00
Old Employee Id : D30756	HRA		1,180.00	990.00	Loan & Advance	2.00
Employee Name : BHUPENDRA SINGH	Holiday Encashment			1,040.00	Provident Fund (Employee)	963.00
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 : 20.00      Woff : 3.00						
Paid Days : 26.00      LOP : 5.00						
NFH Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : .038601525179						
UAN No :						
	<b>Total</b>		10,748.00	10,055.00	<b>Gross Deduction</b>	<b>1,141.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,914.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G117595	Basic	9,568.00	9,568.00	ESI (Employee)	201.00
Old Employee Id : D30769	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : AKSHAY KUMAR	Holiday Encashment		693.00	Loan & Advance	2.00
Father Name : SALEK CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46571					
E.S.I. A/C No. : 2016303007					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 2.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 88362250011038					
UAN No :					
	<b>Total</b>	10,748.00	11,441.00	<b>Gross Deduction</b>	<b>1,351.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,090.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G117596 Old Employee Id : D30770 Employee Name : VIKAS DHAMA Father Name : OM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46572 E.S.I. A/C No. : 2016303009 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 2.00  Bank Name : UNION BANK OF INDIA Bank Account No : 752502010000635 UAN No :	Basic HRA Holiday Encashment	9,568.00 1,180.00 693.00	8,642.00 1,066.00 693.00	Loan & Advance : 2.00 Provident Fund (Employee) : 1,037.00 ESI (Employee) : 183.00
<b>Total</b>		10,748.00	10,401.00	<b>Gross Deduction : 1,222.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay : 9,179.00</b>	

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G118546	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30778	HRA	1,180.00	1,180.00	ESI (Employee)	201.00
Employee Name : JASAVIR SINGH	Overtime		347.00	Loan & Advance	283.00
Father Name : MAHENDRA SINGH	Holiday Encashment		347.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46664					
E.S.I. A/C No. : 2016303117					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 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 : 34675239743					
UAN No :					
	<b>Total</b>	10,748.00	<b>11,442.00</b>	<b>Gross Deduction</b>	<b>1,632.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,810.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G118549	Basic	9,568.00	4,321.00	Provident Fund (Employee) 519.00
Old Employee Id : D30785	HRA	1,180.00	533.00	ESI (Employee) 92.00
Employee Name : SWADESH KUMAR	Holiday Encashment		347.00	Loan & Advance 419.00
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 : 11.00      Woff : 2.00				
Paid Days : 14.00      LOP : 17.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 5966000100043820				
UAN No :				
<b>Total</b>		<b>10,748.00</b>	<b>5,201.00</b>	<b>Gross Deduction 1,030.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 4,171.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119152	Basic		9,568.00	9,568.00	Loan & Advance	668.00
Old Employee Id : D30771	HRA		1,180.00	1,180.00	ESI (Employee)	195.00
Employee Name : RAJIV KUMAR	Holiday Encashment			347.00	Provident Fund (Employee)	1,148.00
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 : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 00402191003219						
UAN No :						
	<b>Total</b>		10,748.00	11,095.00	<b>Gross Deduction</b>	<b>2,011.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,084.00</b>

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119155	Basic	9,568.00	9,259.00	Loan & Advance	668.00
Old Employee Id : D30788	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : RAJ KUMAR PANDAY	Holiday Encashment		693.00	ESI (Employee)	195.00
Father Name : NAGENDER PANDAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46697					
E.S.I. A/C No. : 2016303165					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No : 916010043565657					
UAN No :					
<b>Total</b>		<b>10,748.00</b>	<b>11,094.00</b>	<b>Gross Deduction</b>	<b>1,974.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,120.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119157	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D30790	HRA		1,180.00	1,142.00	Loan & Advance	668.00
Employee Name : RAVINDRA KUMAR	Holiday Encashment			1,040.00	Provident Fund (Employee)	1,111.00
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 : 23.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 3.00						
Bank Name : AXIS BANK						
Bank Account No : 916010043565783						
UAN No :						
	<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,980.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,461.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119165	Basic		9,568.00	7,099.00	ESI (Employee)	146.00
Old Employee Id : D30802	HRA		1,180.00	875.00	Provident Fund (Employee)	852.00
Employee Name : SACHIN KUMAR PANDEY	Holiday Encashment			347.00	Loan & Advance	36.00
Father Name : RAJESH KUMAR					Miscellaneous Dedn - 1	500.00
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 : 19.00	Woff : 3.00					
Paid Days : 23.00	LOP : 8.00					
NFH Days : 1.00						
Bank Name : AXIS BANK						
Bank Account No : 916010043565686						
UAN No :						
	<b>Total</b>		10,748.00	8,321.00	<b>Gross Deduction</b>	<b>1,534.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>6,787.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G119175	Basic	9,568.00	8,951.00	Miscellaneous Dedn - 1 500.00
Old Employee Id : D30812	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,074.00
Employee Name : RAJNEESH KUMAR SHUKLA	Holiday Encashment		1,040.00	Loan & Advance 467.00
Father Name : KESHRI PRASAD SHUKLA				ESI (Employee) 195.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46708				
E.S.I. A/C No. : 2016303207				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 22.00      Woff : 4.00				
Paid Days : 29.00      LOP : 2.00				
NFH Days : 3.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,748.00</b>	<b>11,095.00</b>	<b>Gross Deduction 2,236.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,859.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G119176	Basic	9,568.00	7,716.00	ESI (Employee) 158.00
Old Employee Id : D30813	HRA	1,180.00	952.00	Loan & Advance 455.00
Employee Name : ARJUN SINGH	Holiday Encashment		347.00	Miscellaneous Dedn - 1 500.00
Father Name : MAKAN SINGH				Provident Fund (Employee) 926.00
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 : 21.00      Woff : 3.00				
Paid Days : 25.00      LOP : 6.00				
NFH Days : 1.00				
Bank Name : CANARA BANK				
Bank Account No : 2947136000019				
UAN No :				
<b>Total</b>		<b>10,748.00</b>	<b>9,015.00</b>	<b>Gross Deduction 2,039.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,976.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119179	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30814	HRA		1,180.00	1,180.00	Loan & Advance	668.00
Employee Name : MOHAN SINGH	Overtime			347.00	ESI (Employee)	201.00
Father Name : KHUSHPAL SINGH	Holiday Encashment			347.00		
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 : 0.50      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 BARODA						
Bank Account No : 30510100006564						
UAN No :						
	<b>Total</b>		10,748.00	11,442.00	<b>Gross Deduction</b>	<b>2,017.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,425.00</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 : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G119180	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D30815	HRA	1,180.00	1,104.00	Loan & Advance 455.00
Employee Name : SANJAY DHAMA	Holiday Encashment		693.00	ESI (Employee) 189.00
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 : 29.00      LOP : 2.00				
NFH Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : .083101518903				
UAN No :				
<b>Total</b>		<b>10,748.00</b>	<b>10,748.00</b>	<b>Gross Deduction 1,718.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,030.00</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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119181	Basic		9,568.00	9,259.00	ESI (Employee)	201.00
Old Employee Id : D30816	HRA		1,180.00	1,142.00	Loan & Advance	668.00
Employee Name : JULPUKAR .	Holiday Encashment			1,040.00	Provident Fund (Employee)	1,111.00
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 : 23.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 3.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction</b>	<b>1,980.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,461.00</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 : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G119188	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D30823	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAYEES AHMED	Holiday Encashment		1,040.00	Loan & Advance 457.00
Father Name : SAYEED AHMED				ESI (Employee) 201.00
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 : 23.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 3.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34636561122				
UAN No :				
<b>Total</b>		<b>10,748.00</b>	<b>11,441.00</b>	<b>Gross Deduction 2,269.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,172.00</b>

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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G119189	Basic	9,568.00	4,630.00	Provident Fund (Employee) 556.00
Old Employee Id : D30824	HRA	1,180.00	571.00	Miscellaneous Dedn - 1 500.00
Employee Name : JASVEER .	Holiday Encashment		347.00	Loan & Advance 63.00
Father Name : HARIOM SAINI				ESI (Employee) 98.00
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 : 12.00      Woff : 2.00				
Paid Days : 15.00      LOP : 16.00				
NFH Days : 1.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>10,748.00</b>	<b>5,548.00</b>	<b>Gross Deduction 1,217.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 4,331.00</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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120182	Basic		9,568.00	9,259.00	ESI (Employee)	195.00
Old Employee Id : D30832	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,111.00
Employee Name : DABAL KISHOR	Holiday Encashment			693.00	Loan & Advance	734.00
Father Name : SHYAMA CHARAN MISHRA					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 : 24.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 2.00						
Bank Name : AXIS BANK						
Bank Account No : 916010043565660						
UAN No :						
	<b>Total</b>		10,748.00	11,094.00	<b>Gross Deduction</b>	<b>2,290.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,804.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120183	Basic		9,568.00	7,407.00	Registration Fee Dedn	250.00
Old Employee Id : D30833	HRA		1,180.00	914.00	Loan & Advance	704.00
Employee Name : RAMKISHOR MISHRA	Holiday Encashment			693.00	ESI (Employee)	158.00
Father Name : SHYAMA CHARAN MISHRA					Provident Fund (Employee)	889.00
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 : 19.00	Woff : 3.00					
Paid Days : 24.00	LOP : 7.00					
NFH Days : 2.00						
Bank Name : BANK OF BARODA						
Bank Account No : 49360100001103						
UAN No :						
	<b>Total</b>		10,748.00	9,014.00	<b>Gross Deduction</b>	<b>2,001.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	7,013.00

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

Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G120188	Basic	9,568.00	5,556.00	Provident Fund (Employee)	667.00
Old Employee Id : D30838	HRA	1,180.00	685.00	ESI (Employee)	116.00
Employee Name : DHARMENDRA KUMAR	Holiday Encashment		347.00	Loan & Advance	704.00
Father Name : GAURI SHANKAR				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 : 18.00	LOP : 13.00				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	10,748.00	6,588.00	<b>Gross Deduction</b>	1,737.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	4,851.00

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120189	Basic		9,568.00	309.00	Provident Fund (Employee)	37.00
Old Employee Id : D30839	HRA		1,180.00	38.00	ESI (Employee)	7.00
Employee Name : UDHAM SINGH					Loan & Advance	303.00
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 : 1.00	Woff : 0.00					
Paid Days : 1.00	LOP : 30.00					
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	<b>Total</b>		<b>10,748.00</b>	<b>347.00</b>	<b>Gross Deduction</b>	<b>347.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120193	Basic		9,568.00	5,247.00	ESI (Employee)	104.00
Old Employee Id : D30843	HRA		1,180.00	647.00	Provident Fund (Employee)	630.00
Employee Name : RAM PRAKASH					Registration Fee Dedn	250.00
Father Name : VISHNU DAYAL					Loan & Advance	668.00
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>10,748.00</b>	<b>5,894.00</b>	<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>4,242.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120194	Basic		9,568.00	926.00	Provident Fund (Employee)	111.00
Old Employee Id : D30844	HRA		1,180.00	114.00	Registration Fee Dedn	220.00
Employee Name : ASHISH KUMAR					Loan & Advance	690.00
Father Name : RAJENDRA KUMAR 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>10,748.00</b>	<b>1,040.00</b>	<b>Gross Deduction</b>	<b>1,040.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120496	Basic		9,568.00	5,864.00	ESI (Employee)	116.00
Old Employee Id : D30851	HRA		1,180.00	723.00	Loan & Advance	690.00
Employee Name : ANUJ KUMAR					Registration Fee Dedn	250.00
Father Name : SUBHASH CHAND					Provident Fund (Employee)	704.00
Designation : Security Guard					Miscellaneous Dedn - 1	500.00
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 17.00	Woff : 2.00					
Paid Days : 19.00	LOP : 12.00					
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	<b>Total</b>		<b>10,748.00</b>	<b>6,587.00</b>	<b>Gross Deduction</b>	<b>2,260.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>4,327.00</b>

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