



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000052	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D04823	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : Matwar Singh	Holiday Encashment		476.00	
Father Name : GOVIND SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/10620				
E.S.I. A/C No. : 2007101848				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518589				
UAN No : 100224194491				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

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



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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001035	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D10616	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : Ravi Kumar	Holiday Encashment		476.00	
Father Name : SH. RAKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/18357				
E.S.I. A/C No. : 2012421773				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 112701501197				
UAN No : 100309839125				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002018	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id : D25319	HRA	1,198.00	1,198.00	Provident Fund (Employee) 1,630.00
Employee Name : Rajesh Kumar	Holiday Encashment		477.00	
Father Name : BHIM PRASAD MANDAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33277				
E.S.I. A/C No. : 2014216998				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 135401505975				
UAN No : 100296034318				
Total		14,782.00	15,259.00	Gross Deduction 1,898.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,361.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006900	Basic	13,584.00	10,517.00	ESI (Employee) 201.00
Old Employee Id : D16666	HRA	1,200.00	929.00	Provident Fund (Employee) 1,262.00
Employee Name : Rajesh Ojha Kumar				
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 : 15.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516310				
UAN No : 100296434118				
Total		14,784.00	11,446.00	Gross Deduction 1,463.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 9,983.00	

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014236	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D24724	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,578.00
Employee Name : Ashok Kumar	Holiday Encashment		477.00	Loan & Advance 453.00
Father Name : MAHENDRA PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/31976				
E.S.I. A/C No. : 2012594603				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629701519670				
UAN No : 100093767581				
Total		14,784.00	14,784.00	Gross Deduction 2,290.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,494.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032933	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D26046	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : SANTOSH KUMAR SINGH	Holiday Encashment		476.00	
Father Name : SHRI SHIPAH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35535				
E.S.I. A/C No. : 2014456179				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 10193246982				
UAN No : 100337097219				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G059863	Basic	16,468.00	16,468.00	ESI (Employee) 347.00
Old Employee Id : D28057	HRA	2,140.00	2,140.00	Provident Fund (Employee) 1,976.00
Employee Name : KAPIL KUMAR	Overtime		600.00	Loan & Advance 50.00
Father Name : LOKESH SINGH	Holiday Encashment		600.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40333				
E.S.I. A/C No. : 1013689359				
Loan Balance : NIL				
OT Hrs/Days : 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 : 003701553260				
UAN No : 100028888086				
Total		18,608.00	19,808.00	Gross Deduction 2,373.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 17,435.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065327	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id : D28307	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : SANJAY KUMAR GIRI	Holiday Encashment		476.00	
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 : 19.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : BANK OF BARODA				
Bank Account No : 44630100003903				
UAN No : 100044447068				
Total		14,764.00	14,288.00	Gross Deduction 1,776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,512.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066924	Basic	13,584.00	12,269.00	ESI (Employee) 234.00
Old Employee Id : D28458				Provident Fund (Employee) 1,472.00
Employee Name : SUNIL KUMAR	HRA	1,180.00	1,066.00	
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 : 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 : 662801531289				
UAN No : 100044204549				
Total		14,764.00	13,335.00	Gross Deduction 1,706.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,629.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G069425	Basic	13,584.00	13,146.00	ESI (Employee) 251.00
Old Employee Id : D28571				Provident Fund (Employee) 1,578.00
Employee Name : PUSHPA JHA	HRA	1,200.00	1,161.00	Loan & Advance 446.00
Father Name : BABU LAL MISHRA				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41417				
E.S.I. A/C No. : 2014734718				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 003701550522				
UAN No : 100482274676				
Total		14,784.00	14,307.00	Gross Deduction 2,275.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,032.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077173	Basic	13,584.00	12,269.00	ESI (Employee) 242.00
Old Employee Id : D28862	HRA	1,180.00	1,066.00	Provident Fund (Employee) 1,472.00
Employee Name : TRIBHUVAN NATH	Holiday Encashment		476.00	
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 : 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 : 135101503014				
UAN No : 100504835211				
Total		14,764.00	13,811.00	Gross Deduction 1,714.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,097.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G080132	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D28975	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : SURENDRA KUMAR				
Father Name : ROSHAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42837				
E.S.I. A/C No. : 2015597097				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518514				
UAN No : 100512159882				
Total		14,764.00	14,764.00	Gross Deduction 1,889.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,875.00

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A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083339	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id : D29071	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : VIJAY KUMAR	Holiday Encashment		476.00	
Father Name : HORI LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43179				
E.S.I. A/C No. : 2015649500				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 039601524280				
UAN No : 100511744899				
Total		14,764.00	14,288.00	Gross Deduction 1,776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,512.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083340	Basic	13,584.00	1,315.00	ESI (Employee) 26.00
Old Employee Id : D29072	HRA	1,180.00	114.00	Provident Fund (Employee) 158.00
Employee Name : AMIT DHAMA				
Father Name : VEERSAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43134				
E.S.I. A/C No. : 2015655358				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 3.00 LOP : 28.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503004				
UAN No : 100512342415				
Total		14,764.00	1,429.00	Gross Deduction 184.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 1,245.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084503	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id : D29266	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : BRAJPAL .	Holiday Encashment		476.00	
Father Name : JORAWAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43342				
E.S.I. A/C No. : 2013830429				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 022701514699				
UAN No : 100518259092				
Total		14,764.00	14,288.00	Gross Deduction 1,776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,512.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084508	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id : D29271	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : SUNDAR .	Holiday Encashment		476.00	
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 : 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 : 083101518908				
UAN No : 100519461419				
Total		14,764.00	14,288.00	Gross Deduction 1,776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,512.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084513	Basic	13,584.00	10,078.00	ESI (Employee) 201.00
Old Employee Id : D29276	HRA	1,180.00	875.00	Provident Fund (Employee) 1,209.00
Employee Name : IRFAN KHAN	Holiday Encashment		476.00	
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 : 17.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 1.00				
PL Days : 1.00 CL Days : 1.00				
Bank Name : CANARA BANK				
Bank Account No : 2947101011891				
UAN No : 100518133153				
Total		14,764.00	11,429.00	Gross Deduction 1,410.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,019.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085267	Basic	13,584.00	12,269.00	ESI (Employee) 234.00
Old Employee Id : D29337	HRA	1,180.00	1,066.00	Provident Fund (Employee) 1,472.00
Employee Name : SONU .				Loan & Advance 36.00
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 : 19.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
PL Days : 2.00 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 164001506030				
UAN No : 100519461379				
Total		14,764.00	13,335.00	Gross Deduction 1,742.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,593.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085270	Basic	13,584.00	11,393.00	ESI (Employee) 226.00
Old Employee Id : D29340	HRA	1,180.00	990.00	Provident Fund (Employee) 1,367.00
Employee Name : PRADEEP CHOUDHARY	Holiday Encashment		476.00	
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 : 17.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533234				
UAN No : 100519269876				
Total		14,764.00	12,859.00	Gross Deduction 1,593.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 11,266.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085276	Basic	13,584.00	11,393.00	ESI (Employee) 226.00
Old Employee Id : D29346	HRA	1,180.00	990.00	Provident Fund (Employee) 1,367.00
Employee Name : DHANPAL .	Holiday Encashment		476.00	
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 : 17.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 103701508850				
UAN No : 100520314226				
Total		14,764.00	12,859.00	Gross Deduction 1,593.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,266.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086519	Basic	13,584.00	11,393.00	ESI (Employee) 226.00
Old Employee Id : D29439	HRA	1,180.00	990.00	Provident Fund (Employee) 1,367.00
Employee Name : DHARMENDER KUMAR	Holiday Encashment		476.00	
Father Name : RAM KISHOR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43588				
E.S.I. A/C No. : 2015686720				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 135101502929				
UAN No : 100519489779				
Total		14,764.00	12,859.00	Gross Deduction 1,593.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 11,266.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086779	Basic	13,584.00	10,517.00	ESI (Employee) 209.00
Old Employee Id : D29450	HRA	1,180.00	914.00	Provident Fund (Employee) 1,262.00
Employee Name : SANTOSH KUMAR SINGH	Holiday Encashment		476.00	
Father Name : RAJVALLABH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43612				
E.S.I. A/C No. : 2015687022				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518970				
UAN No : 100519451445				
Total		14,764.00	11,907.00	Gross Deduction 1,471.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,436.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087798	Basic	13,584.00	12,708.00	ESI (Employee) 242.00
Old Employee Id : D29481	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : KAMAL KUMAR				
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 : 21.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503246				
UAN No : 100505799963				
Total		14,764.00	13,812.00	Gross Deduction 1,767.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,045.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087802	Basic	16,468.00	16,468.00	ESI (Employee) 358.00
Old Employee Id : D29485	HRA	2,140.00	2,140.00	Provident Fund (Employee) 1,976.00
Employee Name : MAN SINGH	Overtime		1,201.00	
Father Name : SHIV CHARAN SINGH	Holiday Encashment		600.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43668				
E.S.I. A/C No. : 2015719376				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : CANARA BANK				
Bank Account No : 3222101001003				
UAN No : 100506133575				
Total		18,608.00	20,409.00	Gross Deduction 2,334.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 18,075.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087809	Basic	13,584.00	10,078.00	ESI (Employee) 201.00
Old Employee Id : D29492	HRA	1,180.00	875.00	Provident Fund (Employee) 1,209.00
Employee Name : PAWAN KUMAR	Holiday Encashment		476.00	
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 : 23.00 LOP : 8.00				
NFH Days : 1.00				
PL Days : 1.00 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519205				
UAN No : 100506237071				
Total		14,764.00	11,429.00	Gross Deduction 1,410.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,019.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087821	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D29504	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : PREM SINGH				
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524410				
UAN No : 100505592417				
Total		14,764.00	14,764.00	Gross Deduction 1,889.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,875.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089571	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D29582	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : VIJENDRA .	Holiday Encashment		476.00	
Father Name : PURANMAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43937				
E.S.I. A/C No. : 2015759868				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503321				
UAN No : 100519315663				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089593	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D29601	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : ARAVINDA .				
Father Name : RAJENDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44051				
E.S.I. A/C No. : 2015795170				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 031301509776				
UAN No : 100529287459				
Total		14,764.00	14,764.00	Gross Deduction 1,889.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,875.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090153	Basic	13,584.00	9,640.00	ESI (Employee) 184.00
Old Employee Id : D29610				
Employee Name : TINKU .	HRA	1,180.00	837.00	Provident Fund (Employee) 1,157.00
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 : 17.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524430				
UAN No : 100529203525				
Total		14,764.00	10,477.00	Gross Deduction 1,341.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 9,136.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090762	Basic	13,584.00	9,640.00	ESI (Employee) 184.00
Old Employee Id : D29671				
Employee Name : UDAYVEER SINGH	HRA	1,180.00	837.00	Provident Fund (Employee) 1,157.00
Father Name : SATVEER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44055				
E.S.I. A/C No. : 2015795301				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 113401510428				
UAN No : 100529420642				
Total		14,764.00	10,477.00	Gross Deduction 1,341.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 9,136.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091286	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D29680	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : SURAJ SINGH				
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 : 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 : 054201524399				
UAN No : 100528886764				
Total		14,764.00	14,764.00	Gross Deduction 1,889.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,875.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091298	Basic	13,584.00	13,146.00	ESI (Employee) 251.00
Old Employee Id : D29689				
Employee Name : MANOJ KUMAR	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
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 : 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 : 054201524409				
UAN No : 100528745344				
Total		14,764.00	14,288.00	Gross Deduction 1,829.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,459.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091448	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id : D29705	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : VICKY .	Holiday Encashment		477.00	
Father Name : DALBIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44131				
E.S.I. A/C No. : 2214001257				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : INDIAN BANK				
Bank Account No : 6367766757				
UAN No : 100528775211				
Total		14,784.00	15,261.00	Gross Deduction 1,898.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,363.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091450	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id : D29707	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : SHRI CHAND KUMAR	Overtime		476.00	
Father Name : MADORAM	Holiday Encashment		476.00	
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 : 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 : 054201524286				
UAN No : 100626206084				
Total		14,764.00	15,716.00	Gross Deduction 1,906.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,810.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091452	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id : D29709	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : ASHU PANDEY	Holiday Encashment		476.00	
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 : 21.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524406				
UAN No : 100529003855				
Total		14,764.00	14,288.00	Gross Deduction 1,776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,512.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091739	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D29718	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : GULSHAN KUMAR SINGH	Holiday Encashment		476.00	
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 : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524408				
UAN No : 100529588052				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

**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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092388	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D29745	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : VIJAY KUMAR	Holiday Encashment		476.00	
Father Name : JOKHU RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44227				
E.S.I. A/C No. : 2007148579				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034601506590				
UAN No : 100625888112				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092405	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id : D29759	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : SONU KUMAR PATWA	Overtime		477.00	Loan & Advance 36.00
Father Name : MANGU LAL PATWA	Holiday Encashment		477.00	
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				
Total		14,784.00	15,738.00	Gross Deduction 1,942.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,796.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094308	Basic	13,584.00	9,640.00	ESI (Employee) 184.00
Old Employee Id : D29783				
Employee Name : NARENDRA SINGH	HRA	1,180.00	837.00	Provident Fund (Employee) 1,157.00
Father Name : OM SINGH				
Designation : Head Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44301				
E.S.I. A/C No. : 2015818901				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524433				
UAN No : 100626556878				
Total		14,764.00	10,477.00	Gross Deduction 1,341.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 9,136.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094321	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D29795	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : MITHUN .	Holiday Encashment		476.00	
Father Name : ASTU GARAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44365				
E.S.I. A/C No. : 2015870041				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32420767597				
UAN No : 100625205672				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

**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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094322	Basic	13,584.00	8,326.00	ESI (Employee) 159.00
Old Employee Id : D29796	HRA	1,180.00	723.00	Provident Fund (Employee) 999.00
Employee Name : JAGDISH .				
Father Name : BHAGA RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44313				
E.S.I. A/C No. : 1113484910				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
PL Days : 2.00 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509649				
UAN No : 100625314256				
Total		14,764.00	9,049.00	Gross Deduction 1,158.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 7,891.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094636	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D29814	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : ARVIND KUMAR PANDEY	Holiday Encashment		476.00	
Father Name : PRATAP BAHADUR PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44331				
E.S.I. A/C No. : 2015819095				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944722				
UAN No : 100626674628				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094637	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D29815	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name :INDERJEET .	Overtime		476.00	
Father Name : KESHAV				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44366				
E.S.I. A/C No. : 2015870047				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 103701509018				
UAN No : 100024855705				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095839	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D29837	HRA	1,185.00	1,185.00	Provident Fund (Employee) 1,630.00
Employee Name : KAUSHAL KUMAR	Holiday Encashment		476.00	
Father Name : SATISH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44375				
E.S.I. A/C No. : 2015870103				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 6574000100103845				
UAN No : 100627089909				
Total		14,769.00	15,245.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,348.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095856	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D29856	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : KAPIL KUMAR	Overtime		476.00	
Father Name : HARIPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44473				
E.S.I. A/C No. : 2015870740				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 752502010000841				
UAN No : 100625757157				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096477	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D29877				Provident Fund (Employee) 1,630.00
Employee Name : JAGDISH SHARMA	HRA	1,180.00	1,180.00	
Father Name : BHOJRAJ SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44600				
E.S.I. A/C No. : 2015900571				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509000				
UAN No : 100625350348				
Total		14,764.00	14,764.00	Gross Deduction 1,889.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,875.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096634	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D29900	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : HARVEER SINGH	Holiday Encashment		476.00	Loan & Advance 22.00
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 103701508998				
UAN No : 100625389217				
Total		14,764.00	14,764.00	Gross Deduction 1,859.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,905.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098984	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D29981	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : SATISH DHAMA	Holiday Encashment		476.00	
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 : 1.00				
PL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945196				
UAN No : 100625540416				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099005	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id : D30001	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : RAHUL KUMAR	Holiday Encashment		476.00	
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 : 21.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 1.00 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515371				
UAN No : 100691892159				
Total		14,764.00	14,288.00	Gross Deduction 1,776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,512.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099419	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id : D30040	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : KULDEEP .	Overtime		477.00	Loan & Advance 370.00
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 : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601526898				
UAN No : 100625342081				
Total		14,784.00	15,261.00	Gross Deduction 2,268.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,993.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100190	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D30048	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : VRIJESH .	Holiday Encashment		476.00	
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944777				
UAN No : 100646288998				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100547	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id : D30073	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : SALMAN .	Holiday Encashment		476.00	
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 : 29.00 LOP : 2.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525070				
UAN No : 100645282567				
Total		14,764.00	14,288.00	Gross Deduction 1,776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,512.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100555	Basic	13,584.00	12,269.00	ESI (Employee) 242.00
Old Employee Id : D30079	HRA	1,180.00	1,066.00	Provident Fund (Employee) 1,472.00
Employee Name : MONU KUMAR	Holiday Encashment		476.00	
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 : 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 : 039601525099				
UAN No : 100646566664				
Total		14,764.00	13,811.00	Gross Deduction 1,714.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 12,097.00	

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101149	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id : D30090	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : GAURAV MITTAL	Holiday Encashment		476.00	
Father Name : GANESH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45037				
E.S.I. A/C No. : 2015982610				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 1.00 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515456				
UAN No : 100645549974				
Total		14,764.00	14,288.00	Gross Deduction 1,776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,512.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101152	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id : D30093	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : VIJAY PAL SINGH	Holiday Encashment		477.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No : 60200046462				
UAN No : 100646258108				
Total		14,784.00	15,261.00	Gross Deduction 1,898.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,363.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102295	Basic	13,584.00	13,146.00	ESI (Employee) 251.00
Old Employee Id : D30116				
Employee Name : VIPIN KUMAR	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525069				
UAN No : 100646322044				
Total		14,764.00	14,288.00	Gross Deduction 1,829.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,459.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102727	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D30125	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : SANDEEP KUMAR	Holiday Encashment		476.00	Loan & Advance 29.00
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515360				
UAN No : 100692400855				
Total		14,764.00	15,240.00	Gross Deduction 1,926.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,314.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102729	Basic	13,584.00	9,640.00	ESI (Employee) 192.00
Old Employee Id : D30126	HRA	1,182.00	839.00	Provident Fund (Employee) 1,157.00
Employee Name : JAVED ALAM	Holiday Encashment		476.00	
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 : 16.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515465				
UAN No : 100691856136				
Total		14,766.00	10,955.00	Gross Deduction 1,349.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 9,606.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103246	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D30133	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : SANJEEV KUMAR	Holiday Encashment		476.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525694				
UAN No : 100691930112				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103249	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id : D30136	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : IRSHAD AHMED	Holiday Encashment		476.00	
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 : 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 : 071401515457				
UAN No : 100691999524				
Total		14,764.00	14,288.00	Gross Deduction 1,776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,512.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103259	Basic	13,584.00	13,146.00	ESI (Employee) 251.00
Old Employee Id : D30146	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : ATUL KUMAR				
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 : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 1.00 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525075				
UAN No : 100692478544				
Total		14,764.00	14,288.00	Gross Deduction 1,829.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,459.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103504	Basic	13,584.00	13,146.00	ESI (Employee) 251.00
Old Employee Id : D30154				
Employee Name : HARSH KUMAR	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
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 : 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 : 054201525695				
UAN No : 100692594738				
Total		14,764.00	14,288.00	Gross Deduction 1,829.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,459.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104816	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id : D30172	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : PRMOD .	Holiday Encashment		477.00	Loan & Advance 36.00
Father Name : SUDAMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45395				
E.S.I. A/C No. : 2016091340				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 054801511819				
UAN No : 100692656854				
Total		14,784.00	15,261.00	Gross Deduction 1,934.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,327.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104839	Basic	13,584.00	12,269.00	ESI (Employee) 243.00
Old Employee Id : D30196	HRA	1,200.00	1,084.00	Provident Fund (Employee) 1,472.00
Employee Name : BACHCHU SINGH TENGURIYA	Holiday Encashment		477.00	
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 : 21.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510319				
UAN No : 100104978908				
Total		14,784.00	13,830.00	Gross Deduction 1,715.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,115.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106168	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id : D30227	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : KANCHAN ANAND	Holiday Encashment		477.00	Loan & Advance 298.00
Father Name : SHASHI KAPOOR				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45461				
E.S.I. A/C No. : 2016123311				
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 : 071401515467				
UAN No : 100727543028				
Total		14,784.00	15,261.00	Gross Deduction 2,196.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 13,065.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108292	Basic	13,584.00	13,146.00	ESI (Employee) 251.00
Old Employee Id : D30349	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : ANIL KUMAR YADAV				
Father Name : SUKHADEV YADAV				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45770				
E.S.I. A/C No. : 2016160762				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 630001529126				
UAN No : 100727639357				
Total		14,764.00	14,288.00	Gross Deduction 1,829.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,459.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108294	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id : D30351	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : ROBIN DHAKA	Holiday Encashment		477.00	
Father Name : JAIVINDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45684				
E.S.I. A/C No. : 2016124216				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 02292121008852				
UAN No : 100726715782				
Total		14,784.00	15,261.00	Gross Deduction 1,898.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,363.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109852	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D30476	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : MOHIT .				
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 : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 347601500220				
UAN No : 100726947593				
Total		14,764.00	14,764.00	Gross Deduction 1,889.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,875.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110097	Basic	13,583.00	13,145.00	ESI (Employee) 248.00
Old Employee Id : D30495	HRA	708.00	685.00	Provident Fund (Employee) 1,577.00
Employee Name : RAVINDRA SHARMA	Transport Allowance	295.00	285.00	
Father Name : HARI BANSH SHARMA	Washing Allowance	80.00	77.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45916				
E.S.I. A/C No. : 2016132917				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022501538606				
UAN No : 100726659441				
Total		14,666.00	14,192.00	Gross Deduction 1,825.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,367.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114138	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D30670	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : ANIL PANWAR	Holiday Encashment		476.00	
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 : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945048				
UAN No : 100753196163				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117581	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D30756	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : BHUPENDRA SINGH	Holiday Encashment		476.00	
Father Name : SHANKAR LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46570				
E.S.I. A/C No. : 2007212601				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525179				
UAN No : 100927362997				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117582	Basic	16,468.00	16,468.00	ESI (Employee) 358.00
Old Employee Id : D30757	HRA	2,140.00	2,140.00	Provident Fund (Employee) 1,976.00
Employee Name : TILAK RAM	Overtime		1,201.00	Loan & Advance 191.00
Father Name : JAI CHAND	Holiday Encashment		600.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/57401				
E.S.I. A/C No. : 2016425255				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505923				
UAN No : 100979391133				
Total		18,608.00	20,409.00	Gross Deduction 2,525.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 17,884.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117595	Basic	13,584.00	13,146.00	ESI (Employee) 251.00
Old Employee Id : D30769				
Employee Name : AKSHAY KUMAR	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945864				
UAN No : 100926378696				
Total		14,764.00	14,288.00	Gross Deduction 1,829.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,459.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118546	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D30778	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : JASAVIR SINGH	Holiday Encashment		476.00	
Father Name : MAHENDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46664				
E.S.I. A/C No. : 2016303117				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945851				
UAN No : 100920577804				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

**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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118549	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D30785	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : SWADESH KUMAR	Holiday Encashment		476.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944719				
UAN No : 100930289951				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

**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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119152	Basic	13,584.00	12,708.00	ESI (Employee) 242.00
Old Employee Id : D30771				Provident Fund (Employee) 1,525.00
Employee Name : RAJIV KUMAR	HRA	1,180.00	1,104.00	Loan & Advance 185.00
Father Name : BHIM SINGH DHAMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46696				
E.S.I. A/C No. : 2016303154				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944845				
UAN No : 100914323346				
Total		14,764.00	13,812.00	Gross Deduction 1,952.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,860.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119165	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D30802	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : SACHIN KUMAR PANDEY	Holiday Encashment		476.00	Loan & Advance 36.00
Father Name : RAJESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46712				
E.S.I. A/C No. : 2016348476				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010043565686				
UAN No : 100949467578				
Total		14,764.00	15,240.00	Gross Deduction 1,933.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,307.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119176	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id : D30813	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : ARJUN SINGH	Holiday Encashment		476.00	
Father Name : MAKAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46709				
E.S.I. A/C No. : 2016303210				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944887				
UAN No : 100920667949				
Total		14,764.00	14,288.00	Gross Deduction 1,776.00
				Net Pay 12,512.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119180	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id : D30815	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : SANJAY DHAMA	Holiday Encashment		476.00	
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 : 21.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518903				
UAN No : 100924436768				
Total		14,764.00	14,288.00	Gross Deduction 1,776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,512.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119181	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D30816	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : JULPUKAR .	Holiday Encashment		476.00	
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944890				
UAN No : 100927326375				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119188	Basic	13,584.00	13,584.00	ESI (Employee) 284.00
Old Employee Id : D30823	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : RAYEES AHMED	Overtime		953.00	
Father Name : SAYEED AHMED	Holiday Encashment		476.00	
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 : 1.00 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 : AXIS BANK				
Bank Account No : 916010050944706				
UAN No : 100926807196				
Total		14,764.00	16,193.00	Gross Deduction 1,914.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 14,279.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119189	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D30824	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : JASVEER .	Holiday Encashment		476.00	Loan & Advance 81.00
Father Name : HARIOM SAINI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46719				
E.S.I. A/C No. : 2016348497				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00 CL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045847348				
UAN No : 100947852715				
Total		14,764.00	15,240.00	Gross Deduction 1,978.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,262.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120182	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id : D30832	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : DABAL KISHOR				
Father Name : SHYAMA CHARAN MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46762				
E.S.I. A/C No. : 2016341506				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00 CL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 916010043565660				
UAN No : 100950271957				
Total		14,764.00	14,764.00	Gross Deduction 1,889.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,875.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120183	Basic	13,584.00	10,955.00	ESI (Employee) 209.00
Old Employee Id : D30833	HRA	1,180.00	952.00	Provident Fund (Employee) 1,315.00
Employee Name : RAMKISHOR MISHRA				
Father Name : SHYAMA CHARAN MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46803				
E.S.I. A/C No. : 2016341498				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010078493666				
UAN No : 100950271961				
Total		14,764.00	11,907.00	Gross Deduction 1,524.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,383.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120188	Basic	13,583.00	10,954.00	ESI (Employee) 217.00
Old Employee Id : D30838	HRA	1,198.00	966.00	Provident Fund (Employee) 1,314.00
Employee Name : DHARMENDRA KUMAR	Holiday Encashment		477.00	
Father Name : GAURI SHANKAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46797				
E.S.I. A/C No. : 2016341487				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50361095525				
UAN No : 100947683991				
Total		14,781.00	12,397.00	Gross Deduction 1,531.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 10,866.00	

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120189	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id : D30839	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : UDHAM SINGH	Holiday Encashment		477.00	Loan & Advance 148.00
Father Name : ASHOK KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46908				
E.S.I. A/C No. : 2016341485				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045847403				
UAN No : 100946884008				
Total		14,784.00	15,261.00	Gross Deduction 2,046.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,215.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120193	Basic	13,584.00	6,573.00	ESI (Employee) 126.00
Old Employee Id : D30843				
Employee Name : RAM PRAKASH	HRA	1,180.00	571.00	Provident Fund (Employee) 789.00
Father Name : VISHNU DAYAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46825				
E.S.I. A/C No. : 2016341476				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : AXIS BANK				
Bank Account No : 916010043565754				
UAN No : 100950810421				
Total		14,764.00	7,144.00	Gross Deduction 915.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 6,229.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120493	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D30848	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : AMIT KUMAR	Holiday Encashment		476.00	
Father Name : RAJ KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46939				
E.S.I. A/C No. : 1113960347				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944861				
UAN No : 100957595024				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

**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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120496	Basic	13,584.00	8,326.00	ESI (Employee) 159.00
Old Employee Id : D30851	HRA	1,180.00	723.00	Provident Fund (Employee) 999.00
Employee Name : ANUJ KUMAR				
Father Name : SUBHASH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46824				
E.S.I. A/C No. : 2016341460				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34790098886				
UAN No : 100950362457				
Total		14,764.00	9,049.00	Gross Deduction 1,158.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 7,891.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121282	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D30885	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : SUSHIL SHARMA	Holiday Encashment		476.00	Loan & Advance 66.00
Father Name : RAM SARAN SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46857				
E.S.I. A/C No. : 2016341045				
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 : AXIS BANK				
Bank Account No : 917010017761961				
UAN No : 100949573888				
Total		14,764.00	15,240.00	Gross Deduction 1,963.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,277.00

**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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122464	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D30908	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : SULTAN .	Holiday Encashment		476.00	
Father Name : ISHAK KHAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46955				
E.S.I. A/C No. : 2016386315				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045847351				
UAN No : 100957595180				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122470	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D30913	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : MANOJ YADAV	Holiday Encashment		476.00	
Father Name : ALAGU YADAV				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46956				
E.S.I. A/C No. : 2016386403				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045847380				
UAN No : 100957595198				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122905	Basic	13,584.00	6,573.00	ESI (Employee) 134.00
Old Employee Id : D30934	HRA	1,180.00	571.00	Provident Fund (Employee) 789.00
Employee Name : BALRAM .	Holiday Encashment		476.00	
Father Name : ASHA RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57126				
E.S.I. A/C No. : 2016425237				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944942				
UAN No : 100978170277				
Total		14,764.00	7,620.00	Gross Deduction 923.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 6,697.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123201	Basic	13,584.00	13,146.00	ESI (Employee) 251.00
Old Employee Id : D30964				Provident Fund (Employee) 1,578.00
Employee Name : PAWAN KUMAR	HRA	1,180.00	1,142.00	Loan & Advance 29.00
Father Name : AMAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57142				
E.S.I. A/C No. : 2014721071				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045847322				
UAN No : 100978170436				
Total		14,764.00	14,288.00	Gross Deduction 1,858.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,430.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123202	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id : D30965	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : BRIJESH PATHAK	Holiday Encashment		476.00	Loan & Advance 36.00
Father Name : AMAR NATH PATHAK				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57140				
E.S.I. A/C No. : 1113705876				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945024				
UAN No : 100978170415				
Total		14,764.00	14,288.00	Gross Deduction 1,812.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,476.00

**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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123629	Basic	13,584.00	12,708.00	ESI (Employee) 242.00
Old Employee Id : D30978				
Employee Name : AMITABH BACHCHAN	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Father Name : RAMVIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57118				
E.S.I. A/C No. : 2016425333				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 2.00 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945107				
UAN No : 100978170190				
Total		14,764.00	13,812.00	Gross Deduction 1,767.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,045.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123655	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id : D31008	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : RAVINDER PAL SINGH	Holiday Encashment		476.00	
Father Name : HARPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457117				
E.S.I. A/C No. : 2016425075				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945093				
UAN No : 100978170188				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124039	Basic	13,584.00	13,146.00	ESI (Employee) 251.00
Old Employee Id : D31033	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : SUNIL TIWARI				Loan & Advance 36.00
Father Name : KALI PRASAD TIWARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457199				
E.S.I. A/C No. : 2016425421				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944900				
UAN No : 100978171002				
Total		14,764.00	14,288.00	Gross Deduction 1,865.00
				Net Pay 12,423.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124077	Basic	13,584.00	12,269.00	ESI (Employee) 234.00
Old Employee Id : D31060				Provident Fund (Employee) 1,472.00
Employee Name : BALWANT SINGH	HRA	1,180.00	1,066.00	
Father Name : RADHE SHYAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57190				
E.S.I. A/C No. : 1114622114				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
PL Days : 4.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944803				
UAN No : 100978170914				
Total		14,764.00	13,335.00	Gross Deduction 1,706.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,629.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124498	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D31111	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : AMIT KUMAR TIWARI	Holiday Encashment		476.00	Loan & Advance 36.00
Father Name : ISHWAR CHAND TIWARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57236				
E.S.I. A/C No. : 2016425911				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944797				
UAN No : 100978171376				
Total		14,764.00	14,764.00	Gross Deduction 1,873.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,891.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124504	Basic	13,584.00	9,202.00	ESI (Employee) 176.00
Old Employee Id : D31117				
Employee Name : AMIT .	HRA	1,180.00	799.00	Provident Fund (Employee) 1,104.00
Father Name : RAJ KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457232				
E.S.I. A/C No. : 2016425745				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944780				
UAN No : 100978171330				
Total		14,764.00	10,001.00	Gross Deduction 1,280.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 8,721.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125040	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D31130	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : BIRJU .	Holiday Encashment		476.00	
Father Name : DEEP CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457240				
E.S.I. A/C No. : 2016425924				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050945172				
UAN No : 100978171416				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125042	Basic	13,584.00	7,449.00	ESI (Employee) 142.00
Old Employee Id : D31131	HRA	1,180.00	647.00	Provident Fund (Employee) 894.00
Employee Name : SURENDRA KUMAR				Loan & Advance 36.00
Father Name : KAUSHAL KISHOR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57247				
E.S.I. A/C No. : 2016426528				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
PL Days : 5.00				
Bank Name : AXIS BANK				
Bank Account No : 916010078502375				
UAN No : 100978171485				
Total		14,764.00	8,096.00	Gross Deduction 1,072.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 7,024.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125053	Basic	13,584.00	13,146.00	ESI (Employee) 251.00
Old Employee Id : D31139				
Employee Name : AMIT KUMAR	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Father Name : RAJENDER				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57261				
E.S.I. A/C No. : 2016426596				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 4.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35254450508				
UAN No : 100978171629				
Total		14,764.00	14,288.00	Gross Deduction 1,829.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,459.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126330	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id :	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : VISHAL SINGH	Holiday Encashment		476.00	
Father Name : SUBHASH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57418				
E.S.I. A/C No. : 6714742219				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 916010078494216				
UAN No : 101006384618				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126332	Basic	13,584.00	10,078.00	ESI (Employee) 192.00
Old Employee Id :	HRA	1,180.00	875.00	Provident Fund (Employee) 1,209.00
Employee Name : YOGESH KUMAR RAI				
Father Name : ABHAY NARAYAN RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57434				
E.S.I. A/C No. : 2016477056				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 610810110001794				
UAN No : 101006385975				
Total		14,764.00	10,953.00	Gross Deduction 1,401.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 9,552.00

**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

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129875	Basic	13,584.00	11,393.00	ESI (Employee) 226.00
Old Employee Id :	HRA	1,180.00	990.00	Provident Fund (Employee) 1,367.00
Employee Name : YATENDER KUMAR	Holiday Encashment		476.00	
Father Name : SURAT SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58084				
E.S.I. A/C No. : 2016628594				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
PL Days : 1.00 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502706				
UAN No : 101064869358				
Total		14,764.00	12,859.00	Gross Deduction 1,593.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,266.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129878	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id :	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : VINAY KUMAR	Holiday Encashment		476.00	
Father Name : SHIV SHANKAR PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252458085				
E.S.I. A/C No. : 2016628612				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504044				
UAN No : 101064869362				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130030	Basic	15,538.00	15,538.00	ESI (Employee) 321.00
Old Employee Id :	HRA	1,831.00	1,831.00	Provident Fund (Employee) 1,865.00
Employee Name : SACHIN .	Overtime		476.00	
Father Name : BASANT LAL	Holiday Encashment		476.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252458181				
E.S.I. A/C No. : 2016661843				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3610548703				
UAN No : 101084301801				
Total		17,369.00	18,321.00	Gross Deduction 2,186.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 16,135.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130034	Basic	13,584.00	12,708.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : VISHAL .				
Father Name : JAGVIR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58113				
E.S.I. A/C No. : 6715808322				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No : 170300101009544				
UAN No : 100765400371				
Total		14,764.00	13,812.00	Gross Deduction 1,767.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,045.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130133	Basic	13,680.00	13,239.00	ESI (Employee) 252.00
Old Employee Id :	HRA	1,141.00	1,104.00	Provident Fund (Employee) 1,589.00
Employee Name : SUDHIR KUMAR MANDAL	Washing Allowance	25.00	24.00	
Father Name : KAMESHWAR MANDAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58086				
E.S.I. A/C No. : 2016628618				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 007101028475				
UAN No : 101064869370				
Total		14,846.00	14,367.00	Gross Deduction 1,841.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,526.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131428	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : RAKESH KUMAR	Holiday Encashment		476.00	
Father Name : RAVINDRA KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252458228				
E.S.I. A/C No. : 2016661879				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No : 08248100000183				
UAN No : 101084302276				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131429	Basic	13,584.00	12,269.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1,187.00	1,072.00	Provident Fund (Employee) 1,472.00
Employee Name : VIPIN KUMAR	Holiday Encashment		476.00	
Father Name : JAGDISH PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252458225				
E.S.I. A/C No. : 2016661893				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
PL Days : 2.00 CL Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 05342191037089				
UAN No : 101084302248				
Total		14,771.00	13,817.00	Gross Deduction 1,714.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,103.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131947	Basic	13,584.00	11,393.00	ESI (Employee) 217.00
Old Employee Id :	HRA	1,180.00	990.00	Provident Fund (Employee) 1,367.00
Employee Name : PAPPU .				
Father Name : SUNIL DUTT PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58211				
E.S.I. A/C No. : 2016661927				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 031401548251				
UAN No : 101084302102				
Total		14,764.00	12,383.00	Gross Deduction 1,584.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,799.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131954	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id :	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : BADAL .	Overtime		476.00	
Father Name : SURENDER KUMAR	Holiday Encashment		476.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252458253				
E.S.I. A/C No. : 2016662891				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504049				
UAN No : 101084302529				
Total		14,764.00	15,716.00	Gross Deduction 1,906.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,810.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131955	Basic	13,584.00	12,269.00	ESI (Employee) 234.00
Old Employee Id :	HRA	1,180.00	1,066.00	Provident Fund (Employee) 1,472.00
Employee Name : DHANRAJ KUMAR				
Father Name : PRAHALAD SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58220				
E.S.I. A/C No. : 2016661917				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
PL Days : 1.00 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504006				
UAN No : 101084302194				
Total		14,764.00	13,335.00	Gross Deduction 1,706.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,629.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132146	Basic	13,584.00	13,584.00	ESI (Employee) 284.00
Old Employee Id :	HRA	1,162.00	1,162.00	Provident Fund (Employee) 1,630.00
Employee Name : DHEERENDRA SINGH YADAV	Overtime		954.00	Loan & Advance 446.00
Father Name : GULAB SINGH	Holiday Encashment		477.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58133				
E.S.I. A/C No. : 2016341382				
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 : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555505				
UAN No : 101084301325				
Total		14,746.00	16,177.00	Gross Deduction 2,360.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,817.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132560	Basic	15,581.00	13,068.00	ESI (Employee) 267.00
Old Employee Id :	HRA	1,852.00	1,553.00	Provident Fund (Employee) 1,568.00
Employee Name : SAROJ KUMAR	Holiday Encashment		600.00	Loan & Advance 190.00
Father Name : BHISHNUDEO PRASAD				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/58267				
E.S.I. A/C No. : 1105572791				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20165897592				
UAN No : 101084302662				
Total		17,433.00	15,221.00	Gross Deduction 2,025.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,196.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133052	Basic	13,883.00	12,987.00	ESI (Employee) 255.00
Old Employee Id :	HRA	1,058.00	990.00	Provident Fund (Employee) 1,558.00
Employee Name : MOHD SHAKIR ANSARI	Washing Allowance	78.00	73.00	
Father Name : SHAKIL AHMAD	Holiday Encashment		555.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58332				
E.S.I. A/C No. : 2016708345				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504047				
UAN No : 101106264334				
Total		15,019.00	14,605.00	Gross Deduction 1,813.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,792.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133187	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : DEEPAK .	Holiday Encashment		476.00	Loan & Advance 36.00
Father Name : KRISHAN PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58335				
E.S.I. A/C No. : 101106265305				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504048				
UAN No : 101106265305				
Total		14,764.00	14,288.00	Gross Deduction 1,812.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,476.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133192	Basic	13,584.00	9,202.00	ESI (Employee) 176.00
Old Employee Id :	HRA	1,200.00	813.00	Provident Fund (Employee) 1,104.00
Employee Name : AJAY KUMAR				
Father Name : ASHOK KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58323				
E.S.I. A/C No. : 2016708352				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562254				
UAN No : 101106262923				
Total		14,784.00	10,015.00	Gross Deduction 1,280.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 8,735.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133426	Basic	13,584.00	13,146.00	ESI (Employee) 284.00
Old Employee Id :	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,578.00
Employee Name : DATA RAM	Overtime		1,908.00	
Father Name : SWAMI DAYAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58311				
E.S.I. A/C No. : 2016707335				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504045				
UAN No : 101106260316				
Total		14,784.00	16,215.00	Gross Deduction 1,862.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 14,353.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134332	Basic	13,584.00	10,078.00	ESI (Employee) 192.00
Old Employee Id :	HRA	1,180.00	875.00	Provident Fund (Employee) 1,209.00
Employee Name : PRITAM .				Loan & Advance 192.00
Father Name : GOPI RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58384				
E.S.I. A/C No. : 2016710030				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100049133915				
UAN No : 101106275056				
Total		14,764.00	10,953.00	Gross Deduction 1,593.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 9,360.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134334	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id :	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : VIKESH KUMAR	Holiday Encashment		476.00	
Father Name : SHIVDAYAL RAY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58385				
E.S.I. A/C No. : 2016710038				
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 : 007101562533				
UAN No : 101106275087				
Total		14,764.00	15,240.00	Gross Deduction 1,897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,343.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135050	Basic	13,584.00	12,269.00	ESI (Employee) 243.00
Old Employee Id :	HRA	1,200.00	1,084.00	Provident Fund (Employee) 1,472.00
Employee Name : SUKHBIR SINGH	Holiday Encashment		477.00	
Father Name : PUNJAB SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58427				
E.S.I. A/C No. : 2016710765				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562458				
UAN No : 101106279632				
Total		14,784.00	13,830.00	Gross Deduction 1,715.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 12,115.00	

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135168	Basic	13,584.00	12,269.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1,180.00	1,066.00	Provident Fund (Employee) 1,472.00
Employee Name : MANOJ KUMAR CHOUDHARY	Holiday Encashment		476.00	Loan & Advance 303.00
Father Name : HETRAM CHOUDHARY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58463				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 235701502694				
UAN No : 101128622361				
Total		14,764.00	13,811.00	Gross Deduction 2,017.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 11,794.00	

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135929	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : ADITYA NARAYAN JHAWAR				Loan & Advance 185.00
Father Name : TARUN JHAWAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58488				
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00 CL Days : 1.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100055301410				
UAN No : 101128622613				
Total		14,764.00	14,764.00	Gross Deduction 2,074.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,690.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136362	Basic	13,584.00	9,202.00	ESI (Employee) 184.00
Old Employee Id :	HRA	1,187.00	804.00	Provident Fund (Employee) 1,104.00
Employee Name : SONU .	Holiday Encashment		476.00	
Father Name : RAJENDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58498				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562260				
UAN No : 101128622716				
Total		14,771.00	10,482.00	Gross Deduction 1,288.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 9,194.00	

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136364	Basic	13,584.00	9,202.00	ESI (Employee) 184.00
Old Employee Id :	HRA	1,180.00	799.00	Provident Fund (Employee) 1,104.00
Employee Name : SACHIN .	Holiday Encashment		476.00	
Father Name : SUBHASH CHANDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58480				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 113601509121				
UAN No : 101128622530				
Total		14,764.00	10,477.00	Gross Deduction 1,288.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 9,189.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G136978	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id :	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : VIKAS KUMAR	Holiday Encashment		477.00	Loan & Advance 36.00
Father Name : INDRADEV THAKUR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58458				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527452				
UAN No : 101128622319				
Total		14,784.00	15,261.00	Gross Deduction 1,934.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,327.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137452	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : RITESH BANSAL				Loan & Advance 22.00
Father Name : NARENDER KUMAR BANSAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58962				
E.S.I. A/C No. : 2016993526				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506869				
UAN No : 101231387937				
Total		14,764.00	14,764.00	Gross Deduction 1,911.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,853.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137911	Basic	13,584.00	12,708.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : DEEPAK KUMAR				
Father Name : BABU RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58592				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 601710110009658				
UAN No : 101149022843				
Total		14,764.00	13,812.00	Gross Deduction 1,767.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,045.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137913	Basic	13,584.00	12,708.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : AJAY KUMAR				
Father Name : BALKAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58591				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 2.00 CL Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 05342121010045				
UAN No : 101149022836				
Total		14,764.00	13,812.00	Gross Deduction 1,767.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,045.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137921	Basic	13,584.00	876.00	ESI (Employee) 17.00
Old Employee Id :	HRA	1,180.00	76.00	Provident Fund (Employee) 105.00
Employee Name : PAWAN KUMAR				Loan & Advance 409.00
Father Name : HARI SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58522				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 2.00	Woff : 0.00			
Paid Days : 2.00	LOP : 29.00			
Bank Name : ICICI BANK				
Bank Account No : 022401517538				
UAN No : 101128622958				
Total		14,764.00	952.00	Gross Deduction 531.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 421.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137924	Basic	13,584.00	7,887.00	ESI (Employee) 159.00
Old Employee Id :	HRA	1,180.00	685.00	Provident Fund (Employee) 946.00
Employee Name : NEERAJ BANSAL	Holiday Encashment		476.00	
Father Name : SUBE BANSAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58600				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510913				
UAN No : 101149022929				
Total		14,764.00	9,048.00	Gross Deduction 1,105.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 7,943.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137925	Basic	13,584.00	7,449.00	ESI (Employee) 142.00
Old Employee Id :	HRA	1,180.00	647.00	Provident Fund (Employee) 894.00
Employee Name : MOHIT BANSAL				
Father Name : NAND KISHOR SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34820291164				
UAN No : 101171217970				
Total		14,764.00	8,096.00	Gross Deduction 1,036.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 7,060.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140439	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,578.00
Employee Name : NEERAJ KUMAR	Holiday Encashment		477.00	Loan & Advance 400.00
Father Name : SATYA PRAKASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58668				
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 : 1.00				
CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35846552019				
UAN No : 101171217989				
Total		14,784.00	14,784.00	Gross Deduction 2,237.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,547.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140999	Basic	13,584.00	7,887.00	ESI (Employee) 151.00
Old Employee Id :	HRA	1,180.00	685.00	Provident Fund (Employee) 946.00
Employee Name : PRABHAT KUMAR DUBE				
Father Name : DAYA SHANKAR DUBE				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58701				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
CL Days : 2.00				
Bank Name : IDFC BANK				
Bank Account No : 10008790461				
UAN No : 101185171083				
Total		14,764.00	8,572.00	Gross Deduction 1,097.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 7,475.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141062	Basic	13,584.00	10,517.00	ESI (Employee) 209.00
Old Employee Id :	HRA	1,180.00	914.00	Provident Fund (Employee) 1,262.00
Employee Name : ARUN KUMAR	Holiday Encashment		476.00	
Father Name : RADHEY LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58640				
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 : 1.00				
CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 10086495421				
UAN No : 101171217507				
Total		14,764.00	11,907.00	Gross Deduction 1,471.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,436.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141388	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id :	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : SHASHI KANT MISHRA	Holiday Encashment		477.00	Loan & Advance 396.00
Father Name : PRASIDDH NARAYAN MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58650				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045847306				
UAN No : 101171217609				
Total		14,784.00	15,261.00	Gross Deduction 2,294.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,967.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141437	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : GAURAV .	Holiday Encashment		476.00	
Father Name : NARENDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58653				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 1.00 CL Days : 1.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 10821000101951				
UAN No : 101171217632				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G142308	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id :	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : ROMIL JAIN	Holiday Encashment		477.00	Loan & Advance 301.00
Father Name : HARISH CHAND JAIN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58711				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : DCB BANK				
Bank Account No : 19111500000116				
UAN No : 101185172784				
Total		14,784.00	15,261.00	Gross Deduction 2,199.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,062.00

**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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G142312	Basic	13,584.00	8,326.00	ESI (Employee) 167.00
Old Employee Id :	HRA	1,180.00	723.00	Provident Fund (Employee) 999.00
Employee Name : PARAMVEER PUNDIR	Holiday Encashment		476.00	Loan & Advance 326.00
Father Name : BADAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58677				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1034000101146029				
UAN No : 101171218074				
Total		14,764.00	9,525.00	Gross Deduction 1,492.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 8,033.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G142489	Basic	13,584.00	10,955.00	ESI (Employee) 209.00
Old Employee Id :	HRA	1,180.00	952.00	Provident Fund (Employee) 1,315.00
Employee Name : RAJESH KUMAR				
Father Name : CHATAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58708				
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 : 25.00 LOP : 6.00				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : BANK OF BARODA				
Bank Account No : 44638100002491				
UAN No : 101185172750				
Total		14,764.00	11,907.00	Gross Deduction 1,524.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,383.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G143752	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id :	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : ASHWANI KUMAR	Holiday Encashment		477.00	Loan & Advance 36.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58892				
E.S.I. A/C No. : 2016952725				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 610810110003903				
UAN No : 101215418052				
Total		14,784.00	15,261.00	Gross Deduction 1,934.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,327.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G143753	Basic	13,584.00	11,393.00	ESI (Employee) 226.00
Old Employee Id :	HRA	1,200.00	1,006.00	Provident Fund (Employee) 1,367.00
Employee Name : LAKHAN SINGH	Holiday Encashment		477.00	Loan & Advance 309.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58863				
E.S.I. A/C No. : 2016950696				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
PL Days : 1.00 CL Days : 2.00				
Bank Name : BANK OF BARODA				
Bank Account No : 55958100003560				
UAN No : 101215275487				
Total		14,784.00	12,876.00	Gross Deduction 1,902.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,974.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G144667	Basic	13,584.00	10,955.00	ESI (Employee) 209.00
Old Employee Id :	HRA	1,200.00	968.00	Provident Fund (Employee) 1,315.00
Employee Name : DILIP KUMAR PANDEY				Loan & Advance 143.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58845				
E.S.I. A/C No. : 2016952627				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 8758000100055795				
UAN No : 101214655371				
Total		14,784.00	11,923.00	Gross Deduction 1,667.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,256.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147043	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id :	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : ROHIT KUMAR	Overtime		476.00	
Father Name : VIRENDRA KUMAR	Holiday Encashment		476.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016993335				
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 : 2.00 CL Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 651102010007825				
UAN No : 101231387315				
Total		14,764.00	15,716.00	Gross Deduction 1,906.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,810.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148076	Basic	13,584.00	11,393.00	ESI (Employee) 226.00
Old Employee Id :	HRA	1,180.00	990.00	Provident Fund (Employee) 1,367.00
Employee Name : BOBBY ,	Holiday Encashment		476.00	
Father Name : ASHOK KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58915				
E.S.I. A/C No. : 2016993282				
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 : 1.00				
CL Days : 2.00				
Bank Name : IDBI BANK				
Bank Account No : 1173104000022507				
UAN No : 101231387260				
Total		14,764.00	12,859.00	Gross Deduction 1,593.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 11,266.00	

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148077	Basic	13,584.00	3,506.00	ESI (Employee) 76.00
Old Employee Id :	HRA	1,200.00	310.00	Provident Fund (Employee) 421.00
Employee Name : VIRENDRA SINGH	Holiday Encashment		477.00	Loan & Advance 577.00
Father Name : VIJAY SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58841				
E.S.I. A/C No. : 2016952586				
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 : 006501527468				
UAN No : 101214655337				
Total		14,784.00	4,293.00	Gross Deduction 1,074.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 3,219.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148078	Basic	13,584.00	7,887.00	ESI (Employee) 151.00
Old Employee Id :	HRA	1,200.00	697.00	Provident Fund (Employee) 946.00
Employee Name : YOGESH KUMAR				
Father Name : ROOPCHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58850				
E.S.I. A/C No. : 2016952665				
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 : 1.00				
CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34636328493				
UAN No : 101214655424				
Total		14,784.00	8,584.00	Gross Deduction 1,097.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 7,487.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148255	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,578.00
Employee Name : DEEPAK .	Holiday Encashment		477.00	Loan & Advance 458.00
Father Name : VIRENDER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58886				
E.S.I. A/C No. : 2016952511				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0991000100518358				
UAN No : 101215275537				
Total		14,784.00	14,784.00	Gross Deduction 2,295.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,489.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148585	Basic	13,584.00	10,955.00	ESI (Employee) 217.00
Old Employee Id :	HRA	1,180.00	952.00	Provident Fund (Employee) 1,315.00
Employee Name : SHRIKANT ,	Holiday Encashment		476.00	Loan & Advance 320.00
Father Name : PURAN MAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58960				
E.S.I. A/C No. : 2016993512				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527596				
UAN No : 101231387916				
Total		14,764.00	12,383.00	Gross Deduction 1,852.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,531.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148638	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,578.00
Employee Name : JAGVEER SINGH	Holiday Encashment		477.00	Loan & Advance 584.00
Father Name : JAGDISH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58856				
E.S.I. A/C No. : 2016952743				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527285				
UAN No : 101214655482				
Total		14,784.00	14,784.00	Gross Deduction 2,421.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,363.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148806	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id :	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : SATYAVEER SINGH	Holiday Encashment		477.00	
Father Name : SAHAB SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58944				
E.S.I. A/C No. : 2016993430				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527467				
UAN No : 101231387755				
Total		14,784.00	15,261.00	Gross Deduction 1,898.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 13,363.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149610	Basic	13,584.00	13,584.00	ESI (Employee) 267.00
Old Employee Id :	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,630.00
Employee Name : ASHFAQ AHMED	Holiday Encashment		476.00	Loan & Advance 325.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58993				
E.S.I. A/C No. : 2016993415				
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 : 006501527453				
UAN No : 101231543563				
Total		14,764.00	15,240.00	Gross Deduction 2,222.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,018.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150476	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : ANUP DASS	Holiday Encashment		476.00	
Father Name : SANATAN DASS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 1114765066				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No : 053200101056350				
UAN No : 101232222750				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150477	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : UDAY PRATAP SINGH	Holiday Encashment		476.00	
Father Name : NARENDRA PRATAP SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58936				
E.S.I. A/C No. : 2016993419				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30477043346				
UAN No : 101231387679				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150479	Basic	13,584.00	12,269.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1,180.00	1,066.00	Provident Fund (Employee) 1,472.00
Employee Name : SUMIT KUMAR SINGH	Holiday Encashment		476.00	
Father Name : KAMESHWAR KUMAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58937				
E.S.I. A/C No. : 2015197185				
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				
CL Days : 2.00				
Bank Name : BANK OF INDIA				
Bank Account No : 462410110001561				
UAN No : 101231387680				
Total		14,764.00	13,811.00	Gross Deduction 1,714.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,097.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150484	Basic	13,584.00	7,449.00	ESI (Employee) 151.00
Old Employee Id :	HRA	1,180.00	647.00	Provident Fund (Employee) 894.00
Employee Name : PRAVEEN KUMAR DUBEY	Holiday Encashment		476.00	Loan & Advance 603.00
Father Name : SHRI BHAGWAN DUBEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58938				
E.S.I. A/C No. : 2016993436				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 1.00				
Bank Name : INDIAN BANK				
Bank Account No : 6598881551				
UAN No : 101231387698				
Total		14,764.00	8,572.00	Gross Deduction 1,648.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 6,924.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150498	Basic	13,584.00	13,584.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJEEV KUMAR				Loan & Advance 429.00
Father Name : SHRI JAYPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58945				
E.S.I. A/C No. : 2016993443				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 02642191015500				
UAN No : 101231387764				
Total		14,784.00	14,784.00	Gross Deduction 2,318.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,466.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150904	Basic	16,468.00	16,468.00	ESI (Employee) 347.00
Old Employee Id :	HRA	2,140.00	2,140.00	Provident Fund (Employee) 1,976.00
Employee Name : PANKAJ GOSWAMI	Overtime		600.00	
Father Name : SATAY PRAKASH	Holiday Encashment		600.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58972				
E.S.I. A/C No. : 2007163081.				
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 : 083101516268				
UAN No : 100053954228.				
Total		18,608.00	19,808.00	Gross Deduction 2,323.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 17,485.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151006	Basic	13,584.00	4,382.00	ESI (Employee) 84.00
Old Employee Id :	HRA	1,180.00	381.00	Provident Fund (Employee) 526.00
Employee Name : PERMATMA PRASAD				
Father Name : LALLAN PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58948				
E.S.I. A/C No. : 2016993461				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
CL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32445038816				
UAN No : 101231387793				
Total		14,764.00	4,763.00	Gross Deduction 610.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 4,153.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151445	Basic	13,584.00	4,820.00	ESI (Employee) 92.00
Old Employee Id :	HRA	1,180.00	419.00	Provident Fund (Employee) 578.00
Employee Name : RAJARAM .				Loan & Advance 689.00
Father Name : RAVINDRA KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58961				
E.S.I. A/C No. : 2016993536				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3645513576				
UAN No : 101231387928				
Total		14,764.00	5,239.00	Gross Deduction 1,359.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 3,880.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151449	Basic	13,584.00	9,640.00	ESI (Employee) 192.00
Old Employee Id :	HRA	1,180.00	837.00	Provident Fund (Employee) 1,157.00
Employee Name : VIKRANT ,	Holiday Encashment		476.00	Loan & Advance 689.00
Father Name : KIRANPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58958				
E.S.I. A/C No. : 2016993507				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527459				
UAN No : 101231387890				
Total		14,764.00	10,953.00	Gross Deduction 2,038.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 8,915.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151450	Basic	13,584.00	9,640.00	ESI (Employee) 192.00
Old Employee Id :	HRA	1,180.00	837.00	Provident Fund (Employee) 1,157.00
Employee Name : UMESH SAGAR	Holiday Encashment		476.00	
Father Name : KRISHNA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017018918				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527457				
UAN No : 101244768486				
Total		14,764.00	10,953.00	Gross Deduction 1,349.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 9,604.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151451	Basic	13,584.00	12,269.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1,180.00	1,066.00	Provident Fund (Employee) 1,472.00
Employee Name : VISHAL KUMAR	Holiday Encashment		476.00	Loan & Advance 689.00
Father Name : RAKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58959				
E.S.I. A/C No. : 2016993514				
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				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527460				
UAN No : 101231387900				
Total		14,764.00	13,811.00	Gross Deduction 2,403.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,408.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151802	Basic	13,584.00	12,708.00	ESI (Employee) 243.00
Old Employee Id :	HRA	1,200.00	1,123.00	Provident Fund (Employee) 1,525.00
Employee Name : SANTOSH KUMAR				Loan & Advance 356.00
Father Name : BHOODAYAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017018934				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527461				
UAN No : 101244289110				
Total		14,784.00	13,831.00	Gross Deduction 2,124.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,707.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152021	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id :	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : OM PRAKASH SHARMA	Holiday Encashment		477.00	
Father Name : MANOHAR LAL SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017018872				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32449390366				
UAN No : 101248337372				
Total		14,784.00	15,261.00	Gross Deduction 1,898.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,363.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152022	Basic	13,584.00	12,269.00	ESI (Employee) 243.00
Old Employee Id :	HRA	1,200.00	1,084.00	Provident Fund (Employee) 1,472.00
Employee Name : SHASHIKANT .	Holiday Encashment		477.00	Loan & Advance 36.00
Father Name : RAMPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017018968				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 00402282001231				
UAN No : 101244289147				
Total		14,784.00	13,830.00	Gross Deduction 1,751.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,079.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152023	Basic	13,583.00	10,954.00	ESI (Employee) 217.00
Old Employee Id :	HRA	1,187.00	957.00	Provident Fund (Employee) 1,314.00
Employee Name : MANISH PANDEY	Holiday Encashment		476.00	Loan & Advance 356.00
Father Name : AMRESH PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017018878				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527454				
UAN No : 101244289083				
Total		14,770.00	12,387.00	Gross Deduction 1,887.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,500.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152024	Basic	13,584.00	9,202.00	ESI (Employee) 176.00
Old Employee Id :	HRA	1,197.00	811.00	Provident Fund (Employee) 1,104.00
Employee Name : MOHIT SINGH RATHOR				
Father Name : GAJADHAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 17.00	Woff : 3.00			
Paid Days : 21.00	LOP : 10.00			
NFH Days : 1.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,781.00	10,013.00	Gross Deduction 1,280.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 8,733.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152025	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,200.00	1,123.00	Provident Fund (Employee) 1,525.00
Employee Name : MOHIT .	Holiday Encashment		477.00	
Father Name : MAYA RAM				
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 : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512020				
UAN No :				
Total		14,784.00	14,308.00	Gross Deduction 1,776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,532.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152026	Basic	13,584.00	11,393.00	ESI (Employee) 226.00
Old Employee Id :	HRA	1,200.00	1,006.00	Provident Fund (Employee) 1,367.00
Employee Name : ARJUN SINGH	Holiday Encashment		477.00	
Father Name : DINANATH SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512015				
UAN No :				
Total		14,784.00	12,876.00	Gross Deduction 1,593.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 11,283.00	

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152027	Basic	13,584.00	10,955.00	ESI (Employee) 217.00
Old Employee Id :	HRA	1,180.00	952.00	Provident Fund (Employee) 1,315.00
Employee Name : PRADEEP .	Holiday Encashment		476.00	Loan & Advance 364.00
Father Name : RAGHURAJ SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019099				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 07041000062011				
UAN No : 101244768527				
Total		14,764.00	12,383.00	Gross Deduction 1,896.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,487.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152566	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : SIDDHARTHA GAUTAM	Holiday Encashment		476.00	Loan & Advance 469.00
Father Name : SINGH RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017018994				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527458				
UAN No : 100727590639				
Total		14,764.00	14,764.00	Gross Deduction 2,306.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,458.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152641	Basic	13,584.00	9,202.00	ESI (Employee) 176.00
Old Employee Id :	HRA	1,200.00	813.00	Provident Fund (Employee) 1,104.00
Employee Name : ANKIT .				
Father Name : DHRAMPAL				
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 : 18.00	Woff : 3.00			
Paid Days : 21.00	LOP : 10.00			
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3582770655				
UAN No :				
Total		14,784.00	10,015.00	Gross Deduction 1,280.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 8,735.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152684	Basic	13,584.00	12,269.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1,180.00	1,066.00	Provident Fund (Employee) 1,472.00
Employee Name : RAJAT SINGH	Holiday Encashment		476.00	Loan & Advance 944.00
Father Name : SATISH KUMAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019112				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506872				
UAN No : 101244289576				
Total		14,764.00	13,811.00	Gross Deduction 2,658.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,153.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152759	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : TARUN .	Holiday Encashment		476.00	Loan & Advance 980.00
Father Name : TEJPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019117				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506871				
UAN No : 101244289553				
Total		14,764.00	14,764.00	Gross Deduction 2,817.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,947.00

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This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152906	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : ASHAWANI .	Holiday Encashment		476.00	Loan & Advance 823.00
Father Name : KANWAR PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019103				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 98232200009081				
UAN No : 101244289511				
Total		14,764.00	14,288.00	Gross Deduction 2,599.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,689.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152907	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : PRADEEP KUMAR	Holiday Encashment		476.00	Loan & Advance 793.00
Father Name : BHUDEV SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019037				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527455				
UAN No : 101244289238				
Total		14,764.00	14,288.00	Gross Deduction 2,569.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,719.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152911	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id :	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : AAKASH BANSAL	Holiday Encashment		477.00	Loan & Advance 944.00
Father Name : DEEPAK BANSAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019087				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 9840000100040930				
UAN No : 101244289467				
Total		14,784.00	15,261.00	Gross Deduction 2,842.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,419.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152912	Basic	13,584.00	7,887.00	ESI (Employee) 159.00
Old Employee Id :	HRA	1,200.00	697.00	Provident Fund (Employee) 946.00
Employee Name : MANEET KUMAR	Holiday Encashment		477.00	Loan & Advance 731.00
Father Name : PARMESHWAR DAYAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019094				
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 : STATE BANK OF INDIA				
Bank Account No : 30368353636				
UAN No : 101244768504				
Total		14,784.00	9,061.00	Gross Deduction 1,836.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 7,225.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152913	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : GOPAL CHAND YADAV	Holiday Encashment		476.00	Loan & Advance 793.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019041				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527456				
UAN No : 101244289446				
Total		14,764.00	14,288.00	Gross Deduction 2,569.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,719.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153071	Basic	13,584.00	12,269.00	ESI (Employee) 243.00
Old Employee Id :	HRA	1,200.00	1,084.00	Provident Fund (Employee) 1,472.00
Employee Name : SUMIT .	Holiday Encashment		477.00	Loan & Advance 944.00
Father Name : MAHESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019034				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527466				
UAN No : 101244289201				
Total		14,784.00	13,830.00	Gross Deduction 2,659.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,171.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153073	Basic	13,584.00	11,393.00	ESI (Employee) 217.00
Old Employee Id :	HRA	1,180.00	990.00	Provident Fund (Employee) 1,367.00
Employee Name : RAMAN SINGH				
Father Name : SHYAM TIWARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No : 2006010115292				
UAN No :				
Total		14,764.00	12,383.00	Gross Deduction 1,584.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,799.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153075	Basic	13,584.00	10,078.00	ESI (Employee) 201.00
Old Employee Id :	HRA	1,180.00	875.00	Provident Fund (Employee) 1,209.00
Employee Name : ASHISH KUMAR PANDEY	Holiday Encashment		476.00	
Father Name : UMASHANKAR PANDEY				
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 : STATE BANK OF INDIA				
Bank Account No : 11711270854				
UAN No :				
Total		14,764.00	11,429.00	Gross Deduction 1,410.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,019.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153076	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,578.00
Employee Name : AJEET SINGH	Holiday Encashment		477.00	
Father Name : SHORAJ SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3428632354				
UAN No :				
Total		14,784.00	14,784.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,947.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153105	Basic	13,584.00	11,393.00	ESI (Employee) 226.00
Old Employee Id :	HRA	1,200.00	1,006.00	Miscellaneous Dedn - 1 500.00
Employee Name : NIKHIL TIWARI	Holiday Encashment		477.00	Provident Fund (Employee) 1,367.00
Father Name : SHYAM TIWARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 07831000303302				
UAN No :				
Total		14,784.00	12,876.00	Gross Deduction 2,093.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 10,783.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153137	Basic	13,584.00	10,955.00	ESI (Employee) 209.00
Old Employee Id :	HRA	1,180.00	952.00	Miscellaneous Dedn - 1 500.00
Employee Name : MOHAN SINGH GAUR				Provident Fund (Employee) 1,315.00
Father Name : SHIV SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1824000102035886				
UAN No :				
Total		14,764.00	11,907.00	Gross Deduction 2,024.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 9,883.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153890	Basic	13,584.00	12,269.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1,180.00	1,066.00	Provident Fund (Employee) 1,472.00
Employee Name : ABHISHEK .	Holiday Encashment		476.00	Loan & Advance 944.00
Father Name : SUBHASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019120				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506893				
UAN No : 101124821927				
Total		14,764.00	13,811.00	Gross Deduction 2,658.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 11,153.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153892	Basic	13,584.00	10,955.00	ESI (Employee) 209.00
Old Employee Id :	HRA	1,200.00	968.00	Provident Fund (Employee) 1,315.00
Employee Name : SACHIN KUMAR				
Father Name : SORAJ SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : 611010070460				
UAN No :				
Total		14,784.00	11,923.00	Gross Deduction 1,524.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,399.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153893	Basic	13,584.00	12,269.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1,180.00	1,066.00	Provident Fund (Employee) 1,472.00
Employee Name : RAHUL SINGH	Holiday Encashment		476.00	
Father Name : DHARAM PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4579000100171603				
UAN No :				
Total		14,764.00	13,811.00	Gross Deduction 1,714.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,097.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153894	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,200.00	1,123.00	Provident Fund (Employee) 1,525.00
Employee Name : PRAVIN KUMAR	Holiday Encashment		477.00	
Father Name : UDAYVIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527471				
UAN No :				
Total		14,784.00	14,308.00	Gross Deduction 1,776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,532.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153895	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,200.00	1,123.00	Provident Fund (Employee) 1,525.00
Employee Name : UDIT TYAGI	Holiday Encashment		477.00	
Father Name : BHARAT BHUSHAN TYAGI				
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 : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3668151799				
UAN No :				
Total		14,784.00	14,308.00	Gross Deduction 1,776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,532.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153899	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : ROOP SINGH	Holiday Encashment		476.00	Loan & Advance 944.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019126				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506873				
UAN No : 101244289548				
Total		14,764.00	14,288.00	Gross Deduction 2,720.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,568.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153901	Basic	13,584.00	11,393.00	ESI (Employee) 226.00
Old Employee Id :	HRA	1,200.00	1,006.00	Provident Fund (Employee) 1,367.00
Employee Name : BHANUPRATAP .	Holiday Encashment		477.00	
Father Name : BHIM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 00402282000200				
UAN No :				
Total		14,784.00	12,876.00	Gross Deduction 1,593.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,283.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153989	Basic	13,584.00	10,078.00	ESI (Employee) 192.00
Old Employee Id :	HRA	1,200.00	890.00	Provident Fund (Employee) 1,209.00
Employee Name : RAVINDER KUMAR				
Father Name : YOGENDER 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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : CORPORATION BANK				
Bank Account No : 520101071187223				
UAN No :				
Total		14,784.00	10,968.00	Gross Deduction 1,401.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 9,567.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153990	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : SALMAN .	Holiday Encashment		476.00	
Father Name : MOHD IKRAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32621546059				
UAN No :				
Total		14,764.00	14,764.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,927.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154179	Basic	13,584.00	10,078.00	ESI (Employee) 201.00
Old Employee Id :	HRA	1,180.00	875.00	Provident Fund (Employee) 1,209.00
Employee Name : GAURAV KUMAR	Holiday Encashment		476.00	
Father Name : DULI CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4022000100493199				
UAN No :				
Total		14,764.00	11,429.00	Gross Deduction 1,410.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,019.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions
		Paid Rate	Actual
Employee Code : G154180	Basic	13,584.00	9,640.00
Old Employee Id :	HRA	1,180.00	837.00
Employee Name : SUMIT KUMAR	Holiday Encashment		476.00
Father Name : DULICHAND			
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 : 18.00	Woff : 3.00		
Paid Days : 22.00	LOP : 9.00		
NFH Days : 1.00			
Bank Name : CANARA BANK			
Bank Account No : 6458101000597			
UAN No :			
Total		14,764.00	10,953.00
		Gross Deduction	
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL		Net Pay	
		10,953.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154181	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,578.00
Employee Name : AJAY KUMAR	Holiday Encashment		477.00	
Father Name : BRAHM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90992010052926				
UAN No :				
Total		14,784.00	14,784.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,947.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154182	Basic	13,584.00	7,449.00	ESI (Employee) 151.00
Old Employee Id :	HRA	1,180.00	647.00	Provident Fund (Employee) 894.00
Employee Name : DEEPAK BANSAL	Holiday Encashment		476.00	
Father Name : RAGHUVIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4022000100483022				
UAN No :				
Total		14,764.00	8,572.00	Gross Deduction 1,045.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 7,527.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154184	Basic	13,583.00	10,078.00	ESI (Employee) 201.00
Old Employee Id :	HRA	1,186.00	880.00	Provident Fund (Employee) 1,209.00
Employee Name : RAHUL .	Holiday Encashment		476.00	
Father Name : RAMESH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 1.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : 9611693298				
UAN No :				
Total		14,769.00	11,434.00	Gross Deduction 1,410.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,024.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154567	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,200.00	1,123.00	Provident Fund (Employee) 1,525.00
Employee Name : ASMOHAMMAD .	Holiday Encashment		477.00	Loan & Advance 791.00
Father Name : KITABUDDIN				
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 : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1628001500132937				
UAN No :				
Total		14,784.00	14,308.00	Gross Deduction 2,567.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 11,741.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154762	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id :	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,578.00
Employee Name : GOVINDA GARAN	Holiday Encashment		476.00	Loan & Advance 608.00
Father Name : ASTU GARAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512024				
UAN No :				
Total		14,764.00	14,764.00	Gross Deduction 2,445.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,319.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154873	Basic	13,584.00	9,202.00	ESI (Employee) 176.00
Old Employee Id :	HRA	1,180.00	799.00	Provident Fund (Employee) 1,104.00
Employee Name : ZUBER SAIFI				
Father Name : DILSHAD				
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 : 18.00	Woff : 3.00			
Paid Days : 21.00	LOP : 10.00			
Bank Name : ICICI BANK				
Bank Account No : 031301512022				
UAN No :				
Total		14,764.00	10,001.00	Gross Deduction 1,280.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 8,721.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154874	Basic	13,584.00	12,708.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : TARUN AWASTHI				
Father Name : RAJESH AWASTHI				
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 : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512160				
UAN No :				
Total		14,764.00	13,812.00	Gross Deduction 1,767.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,045.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154875	Basic	13,584.00	13,146.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,578.00
Employee Name : PAWAN KUMAR				Loan & Advance 942.00
Father Name : VEERPAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,784.00	14,307.00	Gross Deduction 2,771.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,536.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155004	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : DINESH KUMAR RAI	Holiday Encashment		476.00	Loan & Advance 22.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2011930598				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No : 168800101120754				
UAN No : 101244287634				
Total		14,764.00	14,288.00	Gross Deduction 1,798.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,490.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155005	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id :	HRA	1,198.00	1,198.00	Provident Fund (Employee) 1,630.00
Employee Name : MOHIT KUMAR	Holiday Encashment		477.00	Loan & Advance 148.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017018834				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 915010049131411				
UAN No : 101244289049				
Total		14,782.00	15,259.00	Gross Deduction 2,046.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,213.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155026	Basic	13,584.00	12,269.00	ESI (Employee) 242.00
Old Employee Id :	HRA	1,180.00	1,066.00	Provident Fund (Employee) 1,472.00
Employee Name : DHIRAJ DHAMA	Holiday Encashment		476.00	Loan & Advance 699.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : 150001000030768				
UAN No :				
Total		14,764.00	13,811.00	Gross Deduction 2,413.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 11,398.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155027	Basic	13,584.00	12,269.00	ESI (Employee) 234.00
Old Employee Id :	HRA	1,200.00	1,084.00	Provident Fund (Employee) 1,472.00
Employee Name : DEEPAK SHUKLA				Loan & Advance 598.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,784.00	13,353.00	Gross Deduction 2,304.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,049.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155028	Basic	13,584.00	10,078.00	ESI (Employee) 192.00
Old Employee Id :	HRA	1,200.00	890.00	Provident Fund (Employee) 1,209.00
Employee Name : YOONUS .				Loan & Advance 212.00
Father Name :				
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30214733771				
UAN No :				
Total		14,784.00	10,968.00	Gross Deduction 1,613.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 9,355.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155146	Basic	13,584.00	11,393.00	ESI (Employee) 217.00
Old Employee Id :	HRA	1,180.00	990.00	Provident Fund (Employee) 1,367.00
Employee Name : GAURAV .				Loan & Advance 212.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,764.00	12,383.00	Gross Deduction 1,796.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,587.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155149	Basic	13,584.00	5,258.00	ESI (Employee) 101.00
Old Employee Id :	HRA	1,180.00	457.00	Provident Fund (Employee) 631.00
Employee Name : SACHIN .				Loan & Advance 212.00
Father Name :				
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 : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,764.00	5,715.00	Gross Deduction 944.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 4,771.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155177	Basic	13,584.00	2,191.00	ESI (Employee) 42.00
Old Employee Id :	HRA	1,180.00	190.00	Provident Fund (Employee) 263.00
Employee Name : ROHIT GOSGWAMI				Loan & Advance 212.00
Father Name :				
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 : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 02552121014438				
UAN No :				
Total		14,764.00	2,381.00	Gross Deduction 517.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 1,864.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155179	Basic	13,584.00	10,517.00	ESI (Employee) 201.00
Old Employee Id :	HRA	1,180.00	914.00	Provident Fund (Employee) 1,262.00
Employee Name : AMRISH KUMAR				Loan & Advance 212.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512027				
UAN No :				
Total		14,764.00	11,431.00	Gross Deduction 1,675.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 9,756.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155331	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,180.00	1,104.00	Miscellaneous Dedn - 1 500.00
Employee Name : ADIL .	Holiday Encashment		476.00	Provident Fund (Employee) 1,525.00
Father Name :				Loan & Advance 797.00
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 : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512028				
UAN No :				
Total		14,764.00	14,288.00	Gross Deduction 3,073.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,215.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155489	Basic	16,468.00	7,437.00	ESI (Employee) 148.00
Old Employee Id :	HRA	2,140.00	966.00	Provident Fund (Employee) 892.00
Employee Name : SANDEEP NASKAR				
Father Name : THAKUR DASS NASKAR				
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 : 14.00 LOP : 17.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512016				
UAN No :				
Total		18,608.00	8,403.00	Gross Deduction 1,040.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 7,363.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155829	Basic	13,584.00	6,573.00	ESI (Employee) 126.00
Old Employee Id :	HRA	1,180.00	571.00	Provident Fund (Employee) 789.00
Employee Name : DINESH .				
Father Name : PREM PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 13.00	Woff : 2.00			
Paid Days : 15.00	LOP : 16.00			
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32697872732				
UAN No :				
Total		14,764.00	7,144.00	Gross Deduction 915.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 6,229.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156213	Basic	13,584.00	10,078.00	ESI (Employee) 192.00
Old Employee Id :	HRA	1,200.00	890.00	Provident Fund (Employee) 1,209.00
Employee Name : OMVEER UPADHYAY				
Father Name : MANOHAR LAL				
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 : 20.00	Woff : 3.00			
Paid Days : 23.00	LOP : 8.00			
Bank Name : DENA BANK				
Bank Account No : 144910048204				
UAN No :				
Total		14,784.00	10,968.00	Gross Deduction 1,401.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 9,567.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156226	Basic	13,584.00	3,067.00	ESI (Employee) 59.00
Old Employee Id :	HRA	1,180.00	266.00	Provident Fund (Employee) 368.00
Employee Name : SIKANDER KUMAR				
Father Name : AMREEK SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512021				
UAN No :				
Total		14,764.00	3,333.00	Gross Deduction 427.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 2,906.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156231	Basic	13,584.00	5,258.00	ESI (Employee) 101.00
Old Employee Id :	HRA	1,180.00	457.00	Provident Fund (Employee) 631.00
Employee Name : PARDEEP KUMAR				
Father Name : RAJENDER 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 : 11.00	Woff : 1.00			
Paid Days : 12.00	LOP : 19.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,764.00	5,715.00	Gross Deduction 732.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 4,983.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156254	Basic	13,584.00	9,640.00	ESI (Employee) 184.00
Old Employee Id :	HRA	1,180.00	837.00	Provident Fund (Employee) 1,157.00
Employee Name : SUNIL KUMAR RANA				
Father Name : ATAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512032				
UAN No :				
Total		14,764.00	10,477.00	Gross Deduction 1,341.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 9,136.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156255	Basic	13,584.00	3,506.00	ESI (Employee) 67.00
Old Employee Id :	HRA	1,200.00	310.00	Provident Fund (Employee) 421.00
Employee Name : VIVEK NARA				
Father Name : SURESH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
Bank Name : BANK OF BARODA				
Bank Account No : 35740100006000				
UAN No :				
Total		14,784.00	3,816.00	Gross Deduction 488.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 3,328.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156267	Basic	13,584.00	9,202.00	ESI (Employee) 176.00
Old Employee Id :	HRA	1,180.00	799.00	Provident Fund (Employee) 1,104.00
Employee Name : KESHAV DUTT SHARMA				
Father Name : BALMUKUND SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : BANK OF BARODA				
Bank Account No : 53098100004379				
UAN No :				
Total		14,764.00	10,001.00	Gross Deduction 1,280.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 8,721.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156372	Basic	13,584.00	1,753.00	ESI (Employee) 34.00
Old Employee Id :	HRA	1,180.00	152.00	Provident Fund (Employee) 210.00
Employee Name : MOHIT SINGH				Loan & Advance 217.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 27.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3389250208				
UAN No :				
Total		14,764.00	1,905.00	Gross Deduction 461.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 1,444.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156383	Basic	13,584.00	876.00	ESI (Employee) 17.00
Old Employee Id :	HRA	1,180.00	76.00	Provident Fund (Employee) 105.00
Employee Name : AMIT KUMAR SHUKLA				
Father Name :				
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 : 2.00	Woff : 0.00			
Paid Days : 2.00	LOP : 29.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,764.00	952.00	Gross Deduction 122.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 830.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156682	Basic	13,584.00	6,135.00	ESI (Employee) 117.00
Old Employee Id :	HRA	1,180.00	533.00	Miscellaneous Dedn - 1 500.00
Employee Name : KRISHAN KUMAR				Provident Fund (Employee) 736.00
Father Name :				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 643.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512031				
UAN No :				
Total		14,764.00	6,668.00	Gross Deduction 2,246.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 4,422.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156684	Basic	13,584.00	7,449.00	ESI (Employee) 142.00
Old Employee Id :	HRA	1,180.00	647.00	Provident Fund (Employee) 894.00
Employee Name : DAMODAR SINGH				Registration Fee Dedn 250.00
Father Name :				Loan & Advance 643.00
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				
Bank Name : BANK OF BARODA				
Bank Account No : 51560100001115				
UAN No :				
Total		14,764.00	8,096.00	Gross Deduction 1,929.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 6,167.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156685	Basic	13,584.00	3,506.00	ESI (Employee) 67.00
Old Employee Id :	HRA	1,180.00	305.00	Miscellaneous Dedn - 1 500.00
Employee Name : SHUSHIL .				Provident Fund (Employee) 421.00
Father Name :				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 643.00
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 : 7.00	Woff : 1.00			
Paid Days : 8.00	LOP : 23.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,764.00	3,811.00	Gross Deduction 1,881.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd.,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 1,930.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156889	Basic	13,584.00	3,067.00	ESI (Employee) 59.00
Old Employee Id :	HRA	1,180.00	266.00	Miscellaneous Dedn - 1 500.00
Employee Name : TANVIR ALI				Provident Fund (Employee) 368.00
Father Name :				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 643.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 05342191089972				
UAN No :				
Total		14,764.00	3,333.00	Gross Deduction 1,820.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 1,513.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156890	Basic	13,584.00	5,258.00	ESI (Employee) 101.00
Old Employee Id :	HRA	1,180.00	457.00	Miscellaneous Dedn - 1 500.00
Employee Name : DAOUD ALI				Provident Fund (Employee) 631.00
Father Name :				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 643.00
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 : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : CANARA BANK				
Bank Account No : 6458101000326				
UAN No :				
Total		14,764.00	5,715.00	Gross Deduction 2,125.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 3,590.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156892	Basic	13,584.00	3,944.00	ESI (Employee) 76.00
Old Employee Id :	HRA	1,180.00	343.00	Miscellaneous Dedn - 1 500.00
Employee Name : SANDEEP KUMAR TIWARI				Provident Fund (Employee) 473.00
Father Name :				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 643.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512030				
UAN No :				
Total		14,764.00	4,287.00	Gross Deduction 1,942.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 2,345.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156893	Basic	13,584.00	5,258.00	ESI (Employee) 101.00
Old Employee Id :	HRA	1,180.00	457.00	Miscellaneous Dedn - 1 500.00
Employee Name : PRAMOD KUMAR				Provident Fund (Employee) 631.00
Father Name :				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 643.00
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 : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,764.00	5,715.00	Gross Deduction 2,125.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 3,590.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156905	Basic	13,584.00	5,258.00	ESI (Employee) 101.00
Old Employee Id :	HRA	1,180.00	457.00	Miscellaneous Dedn - 1 500.00
Employee Name : JITENDRA GAUTAM				Provident Fund (Employee) 631.00
Father Name :				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 643.00
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 : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,764.00	5,715.00	Gross Deduction 2,125.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 3,590.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G157932	Basic	15,500.00	1,500.00	ESI (Employee) 30.00
Old Employee Id :	HRA	1,819.00	176.00	Miscellaneous Dedn - 1 500.00
Employee Name : SONU GOSWAMI				Provident Fund (Employee) 180.00
Father Name :				Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 431.00
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 : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 28.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512017				
UAN No :				
Total		17,319.00	1,676.00	Gross Deduction 1,391.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 285.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160995 Old Employee Id : Employee Name : DEEPAK . Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 7.00      Woff : 1.00 Paid Days : 8.00      LOP : 23.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	13,584.00 1,180.00	3,506.00 305.00	ESI (Employee) 67.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 421.00 Registration Fee Dedn 250.00 Loan & Advance 643.00
Total		14,764.00	3,811.00	Gross Deduction 1,881.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 1,930.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161066	Basic	13,584.00	7,449.00	ESI (Employee) 142.00
Old Employee Id :	HRA	1,200.00	658.00	Provident Fund (Employee) 894.00
Employee Name : FURQAN .				Registration Fee Dedn 250.00
Father Name :				
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			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,784.00	8,107.00	Gross Deduction 1,286.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 6,821.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001341	Basic	16,468.00	12,749.00	ESI (Employee) 233.00
Old Employee Id : D11101	Washing Allowance	750.00	581.00	Provident Fund (Employee) 1,530.00
Employee Name : Vijay Singh	Holiday Encashment		555.00	Loan & Advance 334.00
Father Name : SH RAGHUNATH SINGH				
Designation : Head Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19275				
E.S.I. A/C No. : 2012437688				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629401555072				
UAN No : 100403442031				
Total		17,218.00	13,885.00	Gross Deduction 2,097.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL				Net Pay 11,788.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052060	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id : D27428	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : SANDEEP SINGH	Holiday Encashment		477.00	
Father Name : PRAKASH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39130				
E.S.I. A/C No. : 2014995007				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 135401512148				
UAN No : 100330644119				
Total		14,784.00	15,261.00	Gross Deduction 1,898.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL				Net Pay 13,363.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084505	Basic	16,468.00	14,874.00	ESI (Employee) 261.00
Old Employee Id : D29268	Washing Allowance	750.00	677.00	Provident Fund (Employee) 1,785.00
Employee Name : HARENDER KUMAR				
Father Name : MAHENDER SINGH				
Designation : Head Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43344				
E.S.I. A/C No. : 2015683499				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 083101518916				
UAN No : 100518692094				
Total		17,218.00	15,551.00	Gross Deduction 2,046.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL			Net Pay 13,505.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086528	Basic	16,468.00	12,749.00	ESI (Employee) 233.00
Old Employee Id : D29448	Washing Allowance	750.00	581.00	Provident Fund (Employee) 1,530.00
Employee Name : BIRENDRA SINGH	Holiday Encashment		555.00	Loan & Advance 334.00
Father Name : CHANDRA PAL				
Designation : Head Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43601				
E.S.I. A/C No. : 2015686797				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
Bank Name : KARNATAKA BANK				
Bank Account No : 5562500100325301				
UAN No : 100517631328				
Total		17,218.00	13,885.00	Gross Deduction 2,097.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL				Net Pay 11,788.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090737	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id : D29646	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : SANJAY SAHOO	Overtime		477.00	Loan & Advance 298.00
Father Name : RAMAKANT	Holiday Encashment		477.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44013				
E.S.I. A/C No. : 2015760376				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 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 : 34352559158				
UAN No : 100512114633				
Total		14,784.00	15,738.00	Gross Deduction 2,204.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL			Net Pay 13,534.00	

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092398	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D29753	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,578.00
Employee Name : SANJAY KUMAR MISHRA	Holiday Encashment		477.00	Loan & Advance 36.00
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 : 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 : 006501525256				
UAN No : 100528737442				
Total		14,784.00	14,784.00	Gross Deduction 1,873.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL				Net Pay 12,911.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107926	Basic	13,584.00	13,146.00	ESI (Employee) 259.00
Old Employee Id : D30329	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,578.00
Employee Name : DEVENDRA KUMAR	Holiday Encashment		477.00	
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054801511813				
UAN No : 100727058875				
Total		14,784.00	14,784.00	Gross Deduction 1,837.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL				Net Pay 12,947.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125075	Basic	16,468.00	15,937.00	ESI (Employee) 289.00
Old Employee Id : D31161	Washing Allowance	750.00	726.00	Provident Fund (Employee) 1,912.00
Employee Name : JASHVIR SINGH	Holiday Encashment		555.00	Loan & Advance 36.00
Father Name : RAJPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57106				
E.S.I. A/C No. : 2016426637				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010078494261				
UAN No : 100978159303				
Total		17,218.00	17,218.00	Gross Deduction 2,237.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL				Net Pay 14,981.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150480	Basic	16,468.00	16,468.00	ESI (Employee) 298.00
Old Employee Id :	Washing Allowance	750.00	750.00	Provident Fund (Employee) 1,976.00
Employee Name : RAMAN KUMAR GAUTAM	Holiday Encashment		555.00	
Father Name : RAJENDRA KUMAR GAUTAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58995				
E.S.I. A/C No. : 6924811532				
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 : HDFC BANK				
Bank Account No : 50100094486610				
UAN No : 101231543585				
Total		17,218.00	17,773.00	Gross Deduction 2,274.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL				Net Pay 15,499.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153891	Basic	16,468.00	16,468.00	ESI (Employee) 298.00
Old Employee Id :	Washing Allowance	750.00	750.00	Provident Fund (Employee) 1,976.00
Employee Name : BALJEET KUMAR	Holiday Encashment		555.00	Loan & Advance 944.00
Father Name : MAYDAYAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2017019121				
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 : 006501527462				
UAN No : 101244289530				
Total		17,218.00	17,773.00	Gross Deduction 3,218.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL				Net Pay 14,555.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155148	Basic	14,328.00	14,328.00	ESI (Employee) 275.00
Old Employee Id :	HRA	875.00	875.00	Provident Fund (Employee) 1,719.00
Employee Name : VIKASH KUMAR	Washing Allowance	194.00	194.00	Loan & Advance 699.00
Father Name :	Holiday Encashment		476.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512025				
UAN No :				
Total		15,397.00	15,873.00	Gross Deduction 2,693.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL				Net Pay 13,180.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156210	Basic	13,582.00	3,505.00	ESI (Employee) 67.00
Old Employee Id :	HRA	1,201.00	310.00	Provident Fund (Employee) 421.00
Employee Name : LAXMAN PAL				
Father Name : BRIJ LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 7.00	Woff : 1.00			
Paid Days : 8.00	LOP : 23.00			
Bank Name : ICICI BANK				
Bank Account No : 031301512026				
UAN No :				
Total		14,783.00	3,815.00	Gross Deduction 488.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL				Net Pay 3,327.00

**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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156212	Basic	13,584.00	3,067.00	ESI (Employee) 59.00
Old Employee Id :	HRA	1,200.00	271.00	Provident Fund (Employee) 368.00
Employee Name : CHANDER SHEKHAR				
Father Name : RAMESH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 6.00	Woff : 1.00			
Paid Days : 7.00	LOP : 24.00			
Bank Name : ICICI BANK				
Bank Account No : 031301512034				
UAN No :				
Total		14,784.00	3,338.00	Gross Deduction 427.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL				Net Pay 2,911.00

**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.