



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G000919 Old Employee Id : D10290 Employee Name : Rizwan Khan Ahmad Father Name : MD.YUNUS KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/17859 E.S.I. A/C No. : 2012343886 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113201504428 UAN No : 100314416886	Basic HRA Overtime Holiday Encashment	9,048.00 1,200.00 1,322.00 331.00	ESI (Employee) 209.00 Provident Fund (Employee) 1,086.00
Total		10,248.00 11,901.00	Gross Deduction 1,295.00 Net Pay 10,606.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004167	Basic	9,048.00	9,048.00	ESI (Employee) 203.00
Old Employee Id : D13893	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Jitender Kumar	Overtime		992.00	
Father Name : BALESHWAR	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23534				
E.S.I. A/C No. : 2013282202				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525270				
UAN No : 100176508814				
	Total	10,248.00	11,571.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,282.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006900	Basic	9,048.00	2,627.00	ESI (Employee)	53.00
Old Employee Id : D16666	HRA	1,200.00	348.00	Provident Fund (Employee)	315.00
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 : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516310					
UAN No : 100296434118					
	Total	10,248.00	2,975.00	Gross Deduction	368.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	2,607.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008274	Basic	9,048.00	9,048.00	ESI (Employee)	186.00
Old Employee Id : D20352	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : Ashok Gaur Kumar	Overtime		331.00		
Father Name : NAGENDER PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28721					
E.S.I. A/C No. : 2013710372					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506188					
UAN No : 100093422795					
	Total	10,248.00	10,579.00	Gross Deduction	1,272.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,307.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G012875	Basic	9,048.00	9,048.00	ESI (Employee)	191.00
Old Employee Id : D25463	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : Pintu Pandey	Overtime		331.00		
Father Name : NARAIN PANDEY	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33449					
E.S.I. A/C No. : 2014240613					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201515337					
UAN No : 100271928695					
	Total	10,248.00	10,910.00	Gross Deduction	1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,633.00

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Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012894	Basic	9,048.00	9,048.00	ESI (Employee) 215.00
Old Employee Id : D25488	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Vinod Kumar	Overtime		1,653.00	
Father Name : RAM AKABAL	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33636				
E.S.I. A/C No. : 2014251115				
Loan Balance : NIL				
OT Hrs/Days : 2.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506245				
UAN No : 100408199582				
	Total	10,248.00	12,232.00	Gross Deduction 1,301.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,931.00

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G024949	Basic	9,048.00	9,048.00	ESI (Employee)	191.00
Old Employee Id : D25855	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : HARI BHAWAN	Overtime		331.00		
Father Name : RAM ACHAL DUBEY	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34547					
E.S.I. A/C No. : 2014358140					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550499					
UAN No : 100161240805					
	Total	10,248.00	10,910.00	Gross Deduction	1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,633.00

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033460	Basic	10,998.00	9,934.00	ESI (Employee)	216.00
Old Employee Id : D26249	HRA	2,140.00	1,933.00	Provident Fund (Employee)	1,192.00
Employee Name : AASHISH KUMAR MISHRA	Overtime		424.00	Loan & Advance	184.00
Father Name : RAJESH MISHRA					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/35823					
E.S.I. A/C No. : 2014489556					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506835					
UAN No : 100071699177					
Total		13,138.00	12,291.00	Gross Deduction	1,592.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,699.00

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G037920	Basic	9,048.00	9,048.00	ESI (Employee)	191.00
Old Employee Id : D26606	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : UMESH KUMAR SHARMA	Overtime		661.00		
Father Name : KISHAN KUMAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36592					
E.S.I. A/C No. : 6709176586					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901502532					
UAN No : 100395358499					
	Total	10,248.00	10,909.00	Gross Deduction	1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,632.00

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G044987	Basic	9,048.00	8,756.00	ESI (Employee)	180.00
Old Employee Id : D26967	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,051.00
Employee Name : ROHATASH SHARMA	Holiday Encashment		331.00		
Father Name : RIDAKU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37931					
E.S.I. A/C No. : 2014777909					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550500					
UAN No : 100314666272					
	Total	10,248.00	10,248.00	Gross Deduction	1,231.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,017.00

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DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G052868	Basic	9,048.00	7,589.00	ESI (Employee) 168.00
Old Employee Id : D27485	HRA	1,200.00	1,006.00	Provident Fund (Employee) 911.00
Employee Name : LAXMAN SINGH	Overtime		661.00	
Father Name : HIRA SINGH	Holiday Encashment		331.00	
Designation : CCTV Operator				
Department : Operations				
P.F. A/C No. : DL/22524/39289				
E.S.I. A/C No. : 2007145383				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101511266				
UAN No : 100204670700				
	Total	10,248.00	9,587.00	Gross Deduction 1,079.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,508.00

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055938	Basic	9,048.00	8,756.00	ESI (Employee)	191.00
Old Employee Id : D27918	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,051.00
Employee Name : PANKAJ BHARDWAJ	Overtime		992.00		
Father Name : RAJENDER BHARDWAJ					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/39737					
E.S.I. A/C No. : 2015105839					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552799					
UAN No : 100266291571					
Total		10,248.00	10,909.00	Gross Deduction	1,242.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,667.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059863	Basic	9,007.00	6,973.00	ESI (Employee)	147.00
Old Employee Id : D28057	HRA	1,298.00	1,005.00	Provident Fund (Employee)	837.00
Employee Name : KAPIL KUMAR	Transport Allowance	99.00	77.00	Loan & Advance	65.00
Father Name : LOKESH SINGH	Washing Allowance	58.00	45.00		
Designation : Security Guard	Holiday Encashment		331.00		
Department : Operations					
P.F. A/C No. : DL/22524/40333					
E.S.I. A/C No. : 1013689359					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701553260					
UAN No : 100028888086					
	Total	10,462.00	8,431.00	Gross Deduction	1,049.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,382.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061910	Basic	9,048.00	2,627.00	ESI (Employee)	53.00
Old Employee Id : D28141	HRA	1,200.00	348.00	Provident Fund (Employee)	315.00
Employee Name : AMIT RANA					
Father Name : VIRPAL RANA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40637					
E.S.I. A/C No. : 2014316306					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301530743					
UAN No : 100067649455					
	Total	10,248.00	2,975.00	Gross Deduction	368.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	2,607.00

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G062667	Basic	9,048.00	5,546.00	ESI (Employee)	122.00
Old Employee Id : D28174	HRA	1,200.00	735.00	Provident Fund (Employee)	666.00
Employee Name : VINDO KUMAR PANDEY	Overtime		331.00		
Father Name : RAM SUKH PANDEY	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40713					
E.S.I. A/C No. : 2015260925					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515066					
UAN No : 100047154949					
	Total	10,248.00	6,943.00	Gross Deduction	788.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,155.00

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065327	Basic	9,048.00	9,048.00	ESI (Employee)	197.00
Old Employee Id : D28307	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SANJAY KUMAR GIRI	Overtime		661.00		
Father Name : RAGHUBIR GIRI	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41004					
E.S.I. A/C No. : 2015292080					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 44630100003903					
UAN No : 100044447068					
	Total	10,248.00	11,240.00	Gross Deduction	1,283.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,957.00

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Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077158	Basic	9,048.00	9,048.00	ESI (Employee) 191.00
Old Employee Id : D28852	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : PRAVEEN DHAMA	Overtime		661.00	
Father Name : CHARAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42530				
E.S.I. A/C No. : 2015528655				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 722010110005851				
UAN No : 100504890510				
Total		10,248.00	10,909.00	Gross Deduction 1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,632.00

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Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077170	Basic	9,048.00	8,756.00	ESI (Employee)	191.00
Old Employee Id : D28859	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,051.00
Employee Name : PRAVEEN KUMAR	Overtime		661.00		
Father Name : UMESH KUMAR	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42543					
E.S.I. A/C No. : 2013712817					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072401505269					
UAN No : 100506320169					
	Total	10,248.00	10,909.00	Gross Deduction	1,242.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,667.00

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DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077173	Basic	9,048.00	9,048.00	ESI (Employee) 197.00
Old Employee Id : D28862	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : TRIBHUVAN NATH	Overtime		661.00	
Father Name : BHUPENDRA KUMAR	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42544				
E.S.I. A/C No. : 2012607472				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135101503014				
UAN No : 100504835211				
	Total	10,248.00	11,240.00	Gross Deduction 1,283.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,957.00

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DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077184	Basic	9,048.00	9,048.00	ESI (Employee)	209.00
Old Employee Id : D28872	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : BALVANT SINGH	Overtime		1,322.00		
Father Name : BIRENDRA SINGH	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42568					
E.S.I. A/C No. : 2015528734					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001517952					
UAN No : 100504848489					
	Total	10,248.00	11,901.00	Gross Deduction	1,295.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,606.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077488	Basic	9,048.00	9,048.00	ESI (Employee)	180.00
Old Employee Id : D28884	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SNEH GUPTA				Loan & Advance	233.00
Father Name : PREM KUMAR GUPTA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42583					
E.S.I. A/C No. : 2015528774					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071501506286					
UAN No : 100505717453					
	Total	10,248.00	10,248.00	Gross Deduction	1,499.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,749.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078312	Basic	9,048.00	9,048.00	ESI (Employee)	197.00
Old Employee Id : D28926	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SANJEEV KUMAR	Overtime		992.00		
Father Name : SHRI RAM KISHORE					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42680					
E.S.I. A/C No. : 2015563468					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517303					
UAN No : 100512249413					
	Total	10,248.00	11,240.00	Gross Deduction	1,283.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,957.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078704	Basic	9,048.00	7,005.00	ESI (Employee)	139.00
Old Employee Id : D28946	HRA	1,200.00	929.00	Provident Fund (Employee)	841.00
Employee Name : SHRAVAN KUMAR					
Father Name : HANUMAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42712					
E.S.I. A/C No. : 2015563666					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501878					
UAN No : 100511728475					
	Total	10,248.00	7,934.00	Gross Deduction	980.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,954.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G082563	Basic	10,998.00	10,998.00	ESI (Employee)	238.00
Old Employee Id : D29043	HRA	2,140.00	2,140.00	Provident Fund (Employee)	1,320.00
Employee Name : SUSHIL KUMAR SHARMA	Overtime		424.00		
Father Name : MANOHAR LAL					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/42958					
E.S.I. A/C No. : 2013911347					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20237262549					
UAN No : 100511908071					
	Total	13,138.00	13,562.00	Gross Deduction	1,558.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	12,004.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083289	Basic	9,048.00	7,589.00	ESI (Employee)	157.00
Old Employee Id : D29017	HRA	1,200.00	1,006.00	Provident Fund (Employee)	911.00
Employee Name : MAHENDAR PRATAP MISHRA	Holiday Encashment		331.00		
Father Name : DWARKA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42976					
E.S.I. A/C No. : 2015636195					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524320					
UAN No : 100511681801					
	Total	10,248.00	8,926.00	Gross Deduction	1,068.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,858.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083296	Basic	9,048.00	2,627.00	ESI (Employee)	53.00
Old Employee Id : D29023	HRA	1,200.00	348.00	Provident Fund (Employee)	315.00
Employee Name : AMIT KUMAR					
Father Name : JAGDISH CHANDER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42977					
E.S.I. A/C No. : 2015636197					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524347					
UAN No : 100511759355					
	Total	10,248.00	2,975.00	Gross Deduction	368.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	2,607.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083297	Basic		9,048.00	9,048.00	ESI (Employee)	203.00
Old Employee Id : D29024	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : DHARMENDRA KUMAR	Overtime			992.00		
Father Name : BHAWANI PRASAD SHARMA	Holiday Encashment			331.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42978						
E.S.I. A/C No. : 2015636198						
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524355						
UAN No : 100511597928						
	Total		10,248.00	11,571.00	Gross Deduction	1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,282.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083298	Basic	9,048.00	9,048.00	ESI (Employee) 297.00
Old Employee Id : D29025	HRA	1,084.00	1,084.00	Provident Fund (Employee) 1,086.00
Employee Name : RASHID ALI	Washing Allowance	21.00	21.00	Loan & Advance 33.00
Father Name : INAYAT ALI	Overtime		6,468.00	
Designation : Security Guard	Holiday Encashment		331.00	
Department : Operations				
P.F. A/C No. : DL/22524/42979				
E.S.I. A/C No. : 2015636204				
Loan Balance : NIL				
OT Hrs/Days : 10.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518611				
UAN No : 100511748025				
	Total	10,153.00	16,952.00	Gross Deduction 1,416.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 15,536.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083306	Basic	9,048.00	3,502.00	ESI (Employee)	87.00
Old Employee Id : D29033	HRA	1,200.00	465.00	Provident Fund (Employee)	420.00
Employee Name : AMIT .	Overtime		992.00		
Father Name : SATPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42981					
E.S.I. A/C No. : 2015636218					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524350					
UAN No : 100512196183					
	Total	10,248.00	4,959.00	Gross Deduction	507.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	4,452.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083316	Basic	9,048.00	8,464.00	ESI (Employee)	186.00
Old Employee Id : D29047	HRA	1,200.00	1,123.00	Provident Fund (Employee)	1,016.00
Employee Name : BAIKUNTHA NATH TIWARI	Overtime		661.00		
Father Name : MATA CHARAN TIWARI	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42984					
E.S.I. A/C No. : 2015636223					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524356					
UAN No : 100511914988					
	Total	10,248.00	10,579.00	Gross Deduction	1,202.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,377.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083320	Basic	9,048.00	3,502.00	ESI (Employee)	70.00
Old Employee Id : D29051	HRA	1,200.00	465.00	Provident Fund (Employee)	420.00
Employee Name : PUSPENDRA KUMAR					
Father Name : JAGANNATH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42986					
E.S.I. A/C No. : 2015636228					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524360					
UAN No : 100511756908					
	Total	10,248.00	3,967.00	Gross Deduction	490.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	3,477.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083322	Basic	9,048.00	8,756.00	ESI (Employee)	197.00
Old Employee Id : D29052	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,051.00
Employee Name : YATENDER KUMAR	Overtime		992.00		
Father Name : SURENDER SINGH	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42987					
E.S.I. A/C No. : 2015636229					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524273					
UAN No : 100512294502					
	Total	10,248.00	11,240.00	Gross Deduction	1,248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,992.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083323	Basic	9,048.00	9,048.00	ESI (Employee) 215.00
Old Employee Id : D29053	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : SAILEN DRONATH DAS	Overtime		1,983.00	
Father Name : KASHINATH DAS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42988				
E.S.I. A/C No. : 2015636230				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524370				
UAN No : 100511815512				
Total		10,248.00	12,231.00	Gross Deduction 1,301.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,930.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083329	Basic	9,048.00	8,756.00	ESI (Employee)	180.00
Old Employee Id : D29061	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,051.00
Employee Name : ANAND KUMAR	Holiday Encashment		331.00		
Father Name : VIRENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42989					
E.S.I. A/C No. : 1013790237					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 0277011098163					
UAN No : 100512358747					
	Total	10,248.00	10,248.00	Gross Deduction	1,231.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,017.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083338	Basic	9,048.00	8,464.00	ESI (Employee)	180.00
Old Employee Id : D29070	HRA	1,200.00	1,123.00	Provident Fund (Employee)	1,016.00
Employee Name : MANISH KUMAR	Overtime		331.00		
Father Name : CHARAN DAS	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43199					
E.S.I. A/C No. : 2015649509					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524310					
UAN No : 100511632196					
	Total	10,248.00	10,249.00	Gross Deduction	1,196.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,053.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083345	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29076	HRA	1,200.00	1,123.00	Provident Fund (Employee)	1,016.00
Employee Name : SURENDER KUMAR	Holiday Encashment		331.00		
Father Name : LAKHI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42992					
E.S.I. A/C No. : 2015636251					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3905496861					
UAN No : 100511846049					
	Total	10,248.00	9,918.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,728.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083347	Basic	9,048.00	8,464.00	ESI (Employee)	168.00
Old Employee Id : D29077	HRA	1,200.00	1,123.00	Provident Fund (Employee)	1,016.00
Employee Name : HARPEET SINGH					
Father Name : MALKIAT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43063					
E.S.I. A/C No. : 2015636358					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524328					
UAN No : 100511897765					
	Total	10,248.00	9,587.00	Gross Deduction	1,184.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,403.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083350	Basic	9,048.00	6,129.00	ESI (Employee)	122.00
Old Employee Id : D29079	HRA	1,200.00	813.00	Provident Fund (Employee)	735.00
Employee Name : RAM SEVAK					
Father Name : SHRIPAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43064					
E.S.I. A/C No. : 2015636255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524338					
UAN No : 100512252140					
	Total	10,248.00	6,942.00	Gross Deduction	857.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,085.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083352	Basic	9,048.00	7,589.00	ESI (Employee)	162.00
Old Employee Id : D29081	HRA	1,200.00	1,006.00	Provident Fund (Employee)	911.00
Employee Name : JAMUNA PRASAD YADAV	Overtime		331.00		
Father Name : JUGAL KISHOR YADAV	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43065					
E.S.I. A/C No. : 2015636257					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518506					
UAN No : 100511785363					
	Total	10,248.00	9,257.00	Gross Deduction	1,073.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,184.00

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



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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083359	Basic	9,048.00	9,048.00	ESI (Employee) 191.00
Old Employee Id : D29088	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : AMIT SINGH	Overtime		331.00	
Father Name : YOGENDRA SINGH	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42993				
E.S.I. A/C No. : 2015636262				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524319				
UAN No : 100512370193				
Total		10,248.00	10,910.00	Gross Deduction 1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,633.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083366	Basic	9,048.00	2,627.00	ESI (Employee)	58.00
Old Employee Id : D29094	HRA	1,200.00	348.00	Provident Fund (Employee)	315.00
Employee Name : MAYANK NAYAK	Overtime		331.00		
Father Name : DEVENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42996					
E.S.I. A/C No. : 2015636270					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524305					
UAN No : 100511658080					
	Total	10,248.00	3,306.00	Gross Deduction	373.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	2,933.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083370	Basic	9,048.00	2,919.00	ESI (Employee)	58.00
Old Employee Id : D29097	HRA	1,200.00	387.00	Provident Fund (Employee)	350.00
Employee Name : MANOJ KUMAR					
Father Name : JAGDISH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42999					
E.S.I. A/C No. : 2015636274					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524345					
UAN No : 100511759340					
	Total	10,248.00	3,306.00	Gross Deduction	408.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	2,898.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083374 Old Employee Id : D29103 Employee Name : HEMANT . Father Name : PRADEEP SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43181 E.S.I. A/C No. : 2015649502 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34870204625 UAN No : 100512038243	Basic HRA	9,048.00 1,200.00	4,378.00 581.00	ESI (Employee) 87.00 Provident Fund (Employee) 525.00 Loan & Advance 32.00
Total		10,248.00	4,959.00	Gross Deduction 644.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	4,315.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083376	Basic	9,048.00	9,048.00	ESI (Employee) 220.00
Old Employee Id : D29104	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : SANJAY .	Overtime		1,983.00	
Father Name : UDAYPAL SINGH	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43001				
E.S.I. A/C No. : 2015636362				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518516				
UAN No : 100512326272				
	Total	10,248.00	12,562.00	Gross Deduction 1,306.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 11,256.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083377	Basic	9,048.00	9,048.00	ESI (Employee) 209.00
Old Employee Id : D29105	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : MADAN GAUR	Overtime		1,322.00	
Father Name : BABU RAM	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43002				
E.S.I. A/C No. : 2015636277				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518906				
UAN No : 100511560234				
	Total	10,248.00	11,901.00	Gross Deduction 1,295.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,606.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083385	Basic	9,048.00	9,048.00	ESI (Employee)	197.00
Old Employee Id : D29110	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : VIJAY SHRIVASTAV	Overtime		661.00	Loan & Advance	184.00
Father Name : SHANKAR LAL SHRIVASTAV	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43004					
E.S.I. A/C No. : 2015636282					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524381					
UAN No : 100512227296					
	Total	10,248.00	11,240.00	Gross Deduction	1,467.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,773.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083402	Basic	9,048.00	9,048.00	ESI (Employee)	203.00
Old Employee Id : D29127	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : JASWANT .	Overtime		992.00		
Father Name : RAM LAKHAN	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43006					
E.S.I. A/C No. : 2015636291					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524343					
UAN No : 100512091752					
	Total	10,248.00	11,571.00	Gross Deduction	1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,282.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083410	Basic	9,048.00	8,756.00	ESI (Employee)	180.00
Old Employee Id : D29137	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,051.00
Employee Name : PRAMOD KUMAR	Holiday Encashment		331.00		
Father Name : NANAK CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43008					
E.S.I. A/C No. : 2015636295					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524313					
UAN No : 100511978027					
	Total	10,248.00	10,248.00	Gross Deduction	1,231.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,017.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083411	Basic	9,048.00	9,048.00	ESI (Employee)	215.00
Old Employee Id : D29138	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : VIKRAM KUMAR	Overtime		1,653.00		
Father Name : KEDAR RAY	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43009					
E.S.I. A/C No. : 2015636298					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518512					
UAN No : 100511817600					
	Total	10,248.00	12,232.00	Gross Deduction	1,301.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,931.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083413	Basic		9,048.00	9,048.00	ESI (Employee)	215.00
Old Employee Id : D29140	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : RAVI DATT SHARMA	Overtime			1,653.00		
Father Name : HARIDATT SHARMA	Holiday Encashment			331.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43010						
E.S.I. A/C No. : 2015636300						
Loan Balance : NIL						
OT Hrs/Days : 2.50 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524288						
UAN No : 100511735797						
	Total		10,248.00	12,232.00	Gross Deduction	1,301.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,931.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083416	Basic		9,048.00	9,048.00	ESI (Employee)	186.00
Old Employee Id : D29143	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : DILSHAD .	Holiday Encashment			331.00		
Father Name : YASHIN						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43073						
E.S.I. A/C No. : 2015636374						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524354						
UAN No : 100512368666						
	Total		10,248.00	10,579.00	Gross Deduction	1,272.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,307.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083417	Basic	9,048.00	9,048.00	ESI (Employee)	226.00
Old Employee Id : D29144	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SHAKIR KHAN	Overtime		2,314.00		
Father Name : IKRAMU ALI	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43012					
E.S.I. A/C No. : 2015636331					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524337					
UAN No : 100511747325					
	Total	10,248.00	12,893.00	Gross Deduction	1,312.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	11,581.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083420	Basic	9,048.00	9,048.00	ESI (Employee)	215.00
Old Employee Id : D29148	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : MAU HARUN	Overtime		1,653.00		
Father Name : ISLAM	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43015					
E.S.I. A/C No. : 2015636342					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524351					
UAN No : 100511751793					
	Total	10,248.00	12,232.00	Gross Deduction	1,301.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,931.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083424	Basic		9,048.00	9,048.00	ESI (Employee)	197.00
Old Employee Id : D29160	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : JITENDRA .	Overtime			661.00		
Father Name : KHARAK SINGH	Holiday Encashment			331.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43018						
E.S.I. A/C No. : 2015636350						
Loan Balance : NIL						
OT Hrs/Days : 1.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514623						
UAN No : 100511821613						
	Total		10,248.00	11,240.00	Gross Deduction	1,283.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,957.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083561	Basic	10,998.00	10,288.00	ESI (Employee)	223.00
Old Employee Id : D29184	HRA	2,140.00	2,002.00	Provident Fund (Employee)	1,235.00
Employee Name : SAMEEM .	Overtime		424.00		
Father Name : BASEER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43109					
E.S.I. A/C No. : 2015636377					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518515					
UAN No : 100511583980					
Total		13,138.00	12,714.00	Gross Deduction	1,458.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	11,256.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083572	Basic	9,048.00	8,756.00	ESI (Employee)	180.00
Old Employee Id : D29197	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,051.00
Employee Name : SANTOSH DEVI	Holiday Encashment		331.00		
Husband Name : RAJESH PANDEY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43147					
E.S.I. A/C No. : 2012555183					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525470					
UAN No : 100512084103					
	Total	10,248.00	10,248.00	Gross Deduction	1,231.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,017.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083574	Basic	9,048.00	8,172.00	ESI (Employee) 174.00
Old Employee Id : D29199	HRA	1,200.00	1,084.00	Provident Fund (Employee) 981.00
Employee Name : VIKAS .	Overtime		331.00	
Father Name : OMAPAL	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43167				
E.S.I. A/C No. : 2015636387				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF PATIALA				
Bank Account No : 55145168450				
UAN No : 100512006951				
	Total	10,248.00	9,918.00	Gross Deduction 1,155.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,763.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084513	Basic	9,048.00	9,048.00	ESI (Employee) 186.00
Old Employee Id : D29276	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : IRFAN KHAN	Overtime		331.00	
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 : 0.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 2947101011891				
UAN No : 100518133153				
Total		10,248.00	10,579.00	Gross Deduction 1,272.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,307.00

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



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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086519	Basic	9,048.00	9,048.00	ESI (Employee) 191.00
Old Employee Id : D29439	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : DHARMENDER KUMAR	Overtime		331.00	
Father Name : RAM KISHOR	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43588				
E.S.I. A/C No. : 2015686720				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135101502929				
UAN No : 100519489779				
	Total	10,248.00	10,910.00	Gross Deduction 1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,633.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086779	Basic	9,048.00	9,048.00	ESI (Employee)	209.00
Old Employee Id : D29450	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SANTOSH KUMAR SINGH	Overtime		1,322.00		
Father Name : RAJVALLABH SINGH	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43612					
E.S.I. A/C No. : 2015687022					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518970					
UAN No : 100519451445					
	Total	10,248.00	11,901.00	Gross Deduction	1,295.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,606.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087040	Basic	9,048.00	584.00	ESI (Employee)	18.00
Old Employee Id : D29467	HRA	1,200.00	77.00	Provident Fund (Employee)	70.00
Employee Name : DILIP KUMAR MISHRA	Overtime		331.00		
Father Name : BARMESHWAR NATH MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43645					
E.S.I. A/C No. : 2015719310					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525190					
UAN No : 100504791267					
	Total	10,248.00	992.00	Gross Deduction	88.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	904.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087802	Basic	9,048.00	4,086.00	ESI (Employee)	81.00
Old Employee Id : D29485	HRA	1,200.00	542.00	Provident Fund (Employee)	490.00
Employee Name : MAN SINGH					
Father Name : SHIV CHARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43668					
E.S.I. A/C No. : 2015719376					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 3222101001003					
UAN No : 100506133575					
	Total	10,248.00	4,628.00	Gross Deduction	571.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	4,057.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087864	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29514	HRA	1,200.00	1,123.00	Provident Fund (Employee)	1,016.00
Employee Name : RAVINDRA PANVAR	Holiday Encashment		331.00	Loan & Advance	143.00
Father Name : EESHVAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43782					
E.S.I. A/C No. : 2015720435					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33769536736					
UAN No : 100504993955					
	Total	10,248.00	9,918.00	Gross Deduction	1,333.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,585.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088788	Basic	9,048.00	9,048.00	ESI (Employee) 215.00
Old Employee Id : D29563	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : MANINDAR SINGH	Overtime		1,983.00	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43847				
E.S.I. A/C No. : 2015759229				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0512000100309298				
UAN No : 100512075732				
	Total	10,248.00	12,231.00	Gross Deduction 1,301.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,930.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088789	Basic	9,048.00	5,546.00	ESI (Employee)	110.00
Old Employee Id : D29564	HRA	1,200.00	735.00	Provident Fund (Employee)	666.00
Employee Name : ASHVANI SHARMA					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44050					
E.S.I. A/C No. : 2015794914					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524463					
UAN No : 100529621329					
	Total	10,248.00	6,281.00	Gross Deduction	776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	5,505.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088869	Basic	9,048.00	8,172.00	ESI (Employee)	162.00
Old Employee Id : D29574	HRA	1,200.00	1,084.00	Provident Fund (Employee)	981.00
Employee Name : NEERAJ PRAKASH					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43851					
E.S.I. A/C No. : 2015759238					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 100511652607					
	Total	10,248.00	9,256.00	Gross Deduction	1,143.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,113.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090160	Basic	9,048.00	7,589.00	ESI (Employee)	180.00
Old Employee Id : D29616	HRA	1,200.00	1,006.00	Provident Fund (Employee)	911.00
Employee Name : PAWAN KUMAR	Overtime		1,322.00		
Father Name : SHIV MANGAL SINGH	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43967					
E.S.I. A/C No. : 1113888777					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503299					
UAN No : 100512236330					
	Total	10,248.00	10,248.00	Gross Deduction	1,091.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,157.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090737	Basic		9,048.00	9,048.00	ESI (Employee)	203.00
Old Employee Id : D29646	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SANJAY SAHOO	Overtime			992.00		
Father Name : RAMAKANT	Holiday Encashment			331.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44013						
E.S.I. A/C No. : 2015760376						
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 34352559158						
UAN No : 100512114633						
	Total		10,248.00	11,571.00	Gross Deduction	1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,282.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090745	Basic	9,048.00	9,048.00	ESI (Employee)	191.00
Old Employee Id : D29654	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : VIKRAM SINGH	Overtime		331.00		
Father Name : SURINDER PAL SINGH	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44036					
E.S.I. A/C No. : 2014212509					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 32200100003250					
UAN No : 100512302994					
	Total	10,248.00	10,910.00	Gross Deduction	1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,633.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090756 Old Employee Id : D29665 Employee Name : FIROJ . Father Name : HUKUM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44043 E.S.I. A/C No. : 2015760451 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0512001700005922 UAN No : 100518114117	Basic HRA	10,998.00 2,140.00	8,869.00 1,726.00	ESI (Employee) 186.00 Provident Fund (Employee) 1,064.00
Total		13,138.00	10,595.00	Gross Deduction 1,250.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	9,345.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091294 Old Employee Id : D29687 Employee Name : PAWAN KUMAR Father Name : JAI BHAGWAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44130 E.S.I. A/C No. : 2015795439 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : INDUSIND BANK Bank Account No : 100023539599 UAN No : 100528915556	Basic HRA	9,048.00 1,200.00	8,756.00 1,161.00	ESI (Employee) 174.00 Provident Fund (Employee) 1,051.00 Loan & Advance 453.00
	Total	10,248.00	9,917.00	Gross Deduction 1,678.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,239.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G091312	Basic	9,048.00	9,048.00	ESI (Employee)	186.00
Old Employee Id : D29700	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : ASHISH KUMAR TIWARI	Holiday Encashment		331.00	Loan & Advance	445.00
Father Name : KALP NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44133					
E.S.I. A/C No. : 2015795456					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054801508992					
UAN No : 100528958947					
	Total	10,248.00	10,579.00	Gross Deduction	1,717.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,862.00

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



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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091448	Basic	9,048.00	9,048.00	ESI (Employee) 191.00
Old Employee Id : D29705	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : VICKY .	Overtime		331.00	Loan & Advance 445.00
Father Name : DALBIR SINGH	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44131				
E.S.I. A/C No. : 2214001257				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 6367766757				
UAN No : 100528775211				
	Total	10,248.00	10,910.00	Gross Deduction 1,722.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,188.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G091828	Basic	9,048.00	8,172.00	ESI (Employee)	186.00
Old Employee Id : D29719	HRA	1,200.00	1,084.00	Provident Fund (Employee)	981.00
Employee Name : MANOJ KUMAR MAURYA	Overtime		990.00	Loan & Advance	445.00
Father Name : MAN MOHAN	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44164					
E.S.I. A/C No. : 2015198426					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507948					
UAN No : 100529083476					
	Total	10,248.00	10,577.00	Gross Deduction	1,612.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,965.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092398	Basic	9,048.00	9,048.00	ESI (Employee) 203.00
Old Employee Id : D29753	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : SANJAY KUMAR MISHRA	Overtime		992.00	Registration Fee Dedn 250.00
Father Name :	Holiday Encashment		331.00	Loan & Advance 693.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44212				
E.S.I. A/C No. : 2015795247				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 100528737442				
	Total	10,248.00	11,571.00	Gross Deduction 2,232.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,339.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092410	Basic	9,048.00	9,048.00	ESI (Employee) 197.00
Old Employee Id : D29763	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : ALI MENHDI	Overtime		661.00	Loan & Advance 33.00
Father Name :	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44231				
E.S.I. A/C No. : 2015818714				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 27890100028391				
UAN No :				
	Total	10,248.00	11,240.00	Gross Deduction 1,316.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,924.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092836	Basic	9,048.00	7,589.00	ESI (Employee)	162.00
Old Employee Id : D29779	HRA	1,200.00	1,006.00	Provident Fund (Employee)	911.00
Employee Name : GAUTAM KUMAR	Overtime		331.00		
Father Name : ARUN CHAUDHARY	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44239					
E.S.I. A/C No. : 2015818796					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524397					
UAN No :					
	Total	10,248.00	9,257.00	Gross Deduction	1,073.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,184.00

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



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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094409 Old Employee Id : D29807 Employee Name : SAURABH SHARMA Father Name : OM PRAKASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44325 E.S.I. A/C No. : 2015819083 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,048.00 1,200.00	2,627.00 348.00	Benovalent Fund 25.00 ESI (Employee) 53.00 Provident Fund (Employee) 315.00 Registration Fee Dedn 250.00 Loan & Advance 445.00
	Total	10,248.00	2,975.00	Gross Deduction 1,088.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 1,887.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002392	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D12627	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : Ram Sagar	Holiday Encashment		330.00		
Father Name : RAM SUBHAG YADAV					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21393					
E.S.I. A/C No. : 2012959255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531417					
UAN No : 100300642694					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009092	Basic	9,048.00	8,464.00	ESI (Employee)	168.00
Old Employee Id : D20743	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : Udai Singh Vir					
Father Name : GANGA SAHAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29602					
E.S.I. A/C No. : 2013771306					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 017101517344					
UAN No : 100393993133					
	Total	10,228.00	9,568.00	Gross Deduction	1,184.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,384.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G058610	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D28032	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : DHARMENDER KUMAR	Holiday Encashment		330.00	Loan & Advance	25.00
Father Name : RADHE SHYAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40174					
E.S.I. A/C No. : 2013489255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525535					
UAN No : 100044314128					
	Total	10,228.00	10,228.00	Gross Deduction	1,255.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,973.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G059675 Old Employee Id : D28056 Employee Name : SANTOSH KUMAR TIWARI Father Name : RAMESHWAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40318 E.S.I. A/C No. : 2014123897 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101515951 UAN No : 100048724429	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083294	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29021	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : NEERAJ KUMAR	Holiday Encashment		330.00		
Father Name : ISHWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43297					
E.S.I. A/C No. : 2015656018					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524279					
UAN No : 100511751084					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083295	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29022	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : AKASH .	Holiday Encashment		330.00		
Father Name : JAGDISH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43171					
E.S.I. A/C No. : 2015655420					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524359					
UAN No : 100511758747					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083300 Old Employee Id : D29027 Employee Name : HEMANT AGGARWAL Father Name : UMESH CHANDER Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43172 E.S.I. A/C No. : 2015649489 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524329 UAN No : 100512328740	Basic HRA	9,048.00 1,180.00	6,129.00 799.00	ESI (Employee) 122.00 Provident Fund (Employee) 735.00
Total		10,228.00	6,928.00	Gross Deduction 857.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	6,071.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083303 Old Employee Id : D29030 Employee Name : RAVINDRA KUMAR Father Name : RAMESH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43173 E.S.I. A/C No. : 2015655426 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 00000003143179006 UAN No : 100512128308	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083304 Old Employee Id : D29031 Employee Name : AMIT KUMAR Father Name : AJAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43324 E.S.I. A/C No. : 2012421596 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524299 UAN No : 100517179115	Basic HRA Holiday Encashment	9,048.00 1,180.00 330.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,051.00	
	Total	10,228.00	10,228.00	Gross Deduction 1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,998.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083315	Basic	9,048.00	8,172.00	ESI (Employee)	168.00
Old Employee Id : D29046	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : RAHUL MISHRA	Holiday Encashment		330.00		
Father Name : OMKAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43124					
E.S.I. A/C No. : 2015655329					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503325					
UAN No : 100512007154					
	Total	10,228.00	9,568.00	Gross Deduction	1,149.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,419.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083317	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29048	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : DIPAK KUMAR					
Father Name : RAJESHVAR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43125					
E.S.I. A/C No. : 2015636224					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3467570127					
UAN No : 100512084778					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083319	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29050	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : RAHUL .	Holiday Encashment		330.00	Loan & Advance	25.00
Father Name : OM PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43176					
E.S.I. A/C No. : 2015655606					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524275					
UAN No : 100512004976					
	Total	10,228.00	10,228.00	Gross Deduction	1,255.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,973.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083327	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29057	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : MONU KUMAR	Holiday Encashment		330.00		
Father Name : JAI BHAGWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43177					
E.S.I. A/C No. : 2015655657					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518615					
UAN No : 100511763425					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083328	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29060	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : AMAN SHARMA	Holiday Encashment		330.00		
Father Name : AVADH BIHARI SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43061					
E.S.I. A/C No. : 2015636233					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518613					
UAN No : 100511552118					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083339	Basic	9,049.00	8,465.00	ESI (Employee) 178.00
Old Employee Id : D29071	HRA	1,099.00	1,028.00	Provident Fund (Employee) 1,016.00
Employee Name : VIJAY KUMAR	Washing Allowance	15.00	14.00	
Father Name : HORI LAL	Overtime		330.00	
Designation : Security Guard	Holiday Encashment		330.00	
Department : Operations				
P.F. A/C No. : DL/22524/43179				
E.S.I. A/C No. : 2015649500				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524280				
UAN No : 100511744899				
	Total	10,163.00	10,167.00	Gross Deduction 1,194.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,973.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083340	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29072	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503004					
UAN No : 100512342415					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083341	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29073	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : DEVANAND .	Holiday Encashment		330.00	Loan & Advance	184.00
Father Name : KARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43200					
E.S.I. A/C No. : 2015649512					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514526					
UAN No : 100518367827					
	Total	10,228.00	10,228.00	Gross Deduction	1,414.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,814.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083344	Basic	9,048.00	7,297.00	ESI (Employee)	151.00
Old Employee Id : D29075	HRA	1,180.00	952.00	Provident Fund (Employee)	876.00
Employee Name : ANIL KUMAR	Holiday Encashment		330.00		
Father Name : MAHAVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43180					
E.S.I. A/C No. : 2015655735					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518614					
UAN No : 100511889011					
	Total	10,228.00	8,579.00	Gross Deduction	1,027.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,552.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083351	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29080	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : BHUPENDER .	Holiday Encashment		330.00	Loan & Advance	184.00
Father Name : MANOJ KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43201					
E.S.I. A/C No. : 2015649514					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514525					
UAN No : 100518768561					
	Total	10,228.00	10,228.00	Gross Deduction	1,414.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,814.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083353	Basic	9,048.00	8,464.00	ESI (Employee)	168.00
Old Employee Id : D29084	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : RAVI RANA					
Father Name : ISHWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43135					
E.S.I. A/C No. : 2015655363					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524335					
UAN No : 100511751097					
	Total	10,228.00	9,568.00	Gross Deduction	1,184.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,384.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083356 Old Employee Id : D29086 Employee Name : MOHIT KUMAR Father Name : BALRAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43136 E.S.I. A/C No. : 2015655368 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524277 UAN No : 100511576201	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083383	Basic	9,048.00	8,756.00	ESI (Employee) 179.00
Old Employee Id : D29109	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,051.00
Employee Name : SOURABH .	Holiday Encashment		330.00	
Father Name : KESHARAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43098				
E.S.I. A/C No. : 2015655186				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524317				
UAN No : 100511819953				
	Total	10,228.00	10,228.00	Gross Deduction 1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083392 Old Employee Id : D29117 Employee Name : TERENDRA MOHAN DUBEY Father Name : JAG MOHAN DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43005 E.S.I. A/C No. : 1013515931 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518610 UAN No : 100511755333	Basic HRA Holiday Encashment	9,048.00 1,180.00 330.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,051.00	
	Total	10,228.00	10,228.00	Gross Deduction 1,230.00
				Net Pay 8,998.00

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

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083395	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29120	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : RAJ KUMAR SINGH	Holiday Encashment		330.00		
Father Name : DAL CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43069					
E.S.I. A/C No. : 2015636370					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518909					
UAN No : 100511645577					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083396	Basic	9,048.00	9,048.00	ESI (Employee)	252.00
Old Employee Id : D29121	HRA	266.00	266.00	Provident Fund (Employee)	1,086.00
Employee Name : RAVINDRA KUMAR	Washing Allowance	171.00	171.00	Loan & Advance	184.00
Father Name : BHOJRAJ SINGH	Overtime		5,084.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43184					
E.S.I. A/C No. : 2015649494					
Loan Balance : NIL					
OT Hrs/Days : 8.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524357					
UAN No : 100511601565					
	Total	9,485.00	14,569.00	Gross Deduction	1,522.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	13,047.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083399	Basic	9,048.00	8,172.00	ESI (Employee)	162.00
Old Employee Id : D29124	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : RAHUL GUPTA					
Father Name : SATYA PRAKASH GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43185					
E.S.I. A/C No. : 1113825397					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518608					
UAN No : 100512197038					
	Total	10,228.00	9,238.00	Gross Deduction	1,143.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,095.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083408	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29135	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : ALLAUDDIN .	Holiday Encashment		330.00		
Father Name : HUSSAIN ANSARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43071					
E.S.I. A/C No. : 2015655091					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524323					
UAN No : 100511746251					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083412	Basic	9,048.00	8,756.00	ESI (Employee) 179.00
Old Employee Id : D29139	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,051.00
Employee Name : DEEPAK KUMAR	Holiday Encashment		330.00	
Father Name : VIJAY PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43187				
E.S.I. A/C No. : 2015655761				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518616				
UAN No : 100512349359				
Total		10,228.00	10,228.00	Gross Deduction 1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083428	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29167	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : RAJENDER SINGH					
Father Name : RADHE SHYAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43189					
E.S.I. A/C No. : 2015655773					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503263					
UAN No : 100512061989					
Total		10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083429	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29170	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : KAPIL CHAUDHARY	Holiday Encashment		330.00		
Father Name : RAJAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43457					
E.S.I. A/C No. : 2015685146					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516029					
UAN No : 100519393256					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083430	Basic	9,048.00	4,962.00	ESI (Employee)	104.00
Old Employee Id : D29172	HRA	1,180.00	647.00	Provident Fund (Employee)	595.00
Employee Name : PRINCE .	Holiday Encashment		330.00		
Father Name : MAHAKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43327					
E.S.I. A/C No. : 2015683307					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503261					
UAN No : 100518682566					
	Total	10,228.00	5,939.00	Gross Deduction	699.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,240.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083432	Basic	9,048.00	7,297.00	ESI (Employee)	151.00
Old Employee Id : D29176	HRA	1,180.00	952.00	Provident Fund (Employee)	876.00
Employee Name : DINESH KUMAR	Holiday Encashment		330.00		
Father Name : VED PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43190					
E.S.I. A/C No. : 2015655779					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514553					
UAN No : 100512340622					
	Total	10,228.00	8,579.00	Gross Deduction	1,027.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,552.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083530	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29064	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : RAJIV KUMAR				Loan & Advance	445.00
Father Name : RICH PAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43100					
E.S.I. A/C No. : 2015636354					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524314					
UAN No : 100512157425					
	Total	10,228.00	10,228.00	Gross Deduction	1,710.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,518.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083538 Old Employee Id : D29150 Employee Name : INTJAR ALI Father Name : HABIB ALI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43191 E.S.I. A/C No. : 2015655786 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001519200 UAN No : 100511725893	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083564 Old Employee Id : D29189 Employee Name : ANIL KUMAR Father Name : JASWANT SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43127 E.S.I. A/C No. : 2015636382 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : SYNDICATE BANK Bank Account No : 90102010195223 UAN No : 100511771474	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00 Loan & Advance 25.00
Total		10,228.00	10,228.00	Gross Deduction 1,290.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,938.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083585	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29210	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : YOGENDER SINGH	Holiday Encashment		330.00		
Father Name : KALI CHARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43209					
E.S.I. A/C No. : 2015636393					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 9840000100015606					
UAN No : 100511797956					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083587	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29211	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : PRAVIN .	Holiday Encashment		330.00		
Father Name : SHRIKRISHN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43303					
E.S.I. A/C No. : 2015656034					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 212201502626					
UAN No : 100512251431					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083590 Old Employee Id : D29214 Employee Name : AJIT YADAV Father Name : RAJA RAM YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43193 E.S.I. A/C No. : 2015655797 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518920 UAN No : 100512071634	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00
Total		10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,963.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083591	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29215	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : AMIT YADAV					
Father Name : RAJA RAM YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43194					
E.S.I. A/C No. : 2015655802					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533230					
UAN No : 100512071647					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083593	Basic	9,048.00	7,589.00	ESI (Employee)	156.00
Old Employee Id : D29217	HRA	1,180.00	990.00	Provident Fund (Employee)	911.00
Employee Name : SONPAL SINGH	Holiday Encashment		330.00		
Father Name : OM PARKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43304					
E.S.I. A/C No. : 2015656051					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514656					
UAN No : 100512004982					
	Total	10,228.00	8,909.00	Gross Deduction	1,067.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,842.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083594	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29218	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : SHYAM SUNDER					
Father Name : SWARUP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43521					
E.S.I. A/C No. : 2015192797					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533228					
UAN No : 100520380678					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083597	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29221	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : PRAVIN KUMAR	Holiday Encashment		330.00		
Father Name : RAJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43554					
E.S.I. A/C No. : 2015686900					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514555					
UAN No : 100519409909					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083598	Basic		9,048.00	8,172.00	ESI (Employee)	168.00
Old Employee Id : D29222	HRA		1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : SANJAY DHAMA	Holiday Encashment			330.00		
Father Name : RAJINDER DHAMA						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43281						
E.S.I. A/C No. : 2015655965						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 28.00	LOP : 3.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518903						
UAN No : 100512085333						
	Total		10,228.00	9,568.00	Gross Deduction	1,149.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,419.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083599	Basic	9,048.00	8,172.00	ESI (Employee)	168.00
Old Employee Id : D29223	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : VIKRANT .	Holiday Encashment		330.00		
Father Name : BIJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43282					
E.S.I. A/C No. : 2015655967					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519202					
UAN No : 100511607199					
	Total	10,228.00	9,568.00	Gross Deduction	1,149.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,419.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083610	Basic	9,048.00	8,172.00	ESI (Employee)	162.00
Old Employee Id : D29234	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : AJAY KUMAR DUBEY					
Father Name : SHYAM NARAYAN DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43306					
E.S.I. A/C No. : 2015656063					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524382					
UAN No : 100512253772					
	Total	10,228.00	9,238.00	Gross Deduction	1,143.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,095.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083615	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29239	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : ANIL KUMAR					
Father Name : UDAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43307					
E.S.I. A/C No. : 2015656069					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503326					
UAN No : 100512325568					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084481	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29242	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : PAVAN SHARMA	Holiday Encashment		330.00		
Father Name : H S SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43288					
E.S.I. A/C No. : 2015655995					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518915					
UAN No : 100511725581					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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



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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084482	Basic	9,048.00	8,756.00	ESI (Employee) 179.00
Old Employee Id : D29243	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,051.00
Employee Name : VIKRAM SHAH	Holiday Encashment		330.00	
Father Name : GOPAL SHAH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43308				
E.S.I. A/C No. : 2015656077				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514698				
UAN No : 100511712172				
	Total	10,228.00	10,228.00	Gross Deduction 1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,998.00

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



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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084486	Basic	9,048.00	7,589.00	ESI (Employee) 156.00
Old Employee Id : D29248	HRA	1,180.00	990.00	Provident Fund (Employee) 911.00
Employee Name : ADESH KUMAR	Holiday Encashment		330.00	Loan & Advance 32.00
Father Name : BHOPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43329				
E.S.I. A/C No. : 2015683318				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 23.00	Woff : 3.00			
Paid Days : 26.00	LOP : 5.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524384				
UAN No : 100517537212				
	Total	10,228.00	8,909.00	Gross Deduction 1,099.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,810.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084490	Basic	9,048.00	8,464.00	ESI (Employee)	168.00
Old Employee Id : D29253	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : VIPIN KUMAR				Loan & Advance	25.00
Father Name : RAJESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43309					
E.S.I. A/C No. : 2015656084					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518910					
UAN No : 100512083791					
	Total	10,228.00	9,568.00	Gross Deduction	1,209.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,359.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084491	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29254	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : SHYAMANAND .					
Father Name : DINESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43332					
E.S.I. A/C No. : 2015683333					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514694					
UAN No : 100517818056					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084494	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29257	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : RAJ KUMAR	Holiday Encashment		330.00		
Father Name : PORN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43310					
E.S.I. A/C No. : 2015656092					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503252					
UAN No : 100512035304					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084496	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29259	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : AJIT KUMAR SINGH					
Father Name : UAAM UJAGIR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43335					
E.S.I. A/C No. : 2015683365					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514697					
UAN No : 100520452151					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084500	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29263	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : SAGAR ABBAS					
Father Name : ASGHAR ABBAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43339					
E.S.I. A/C No. : 2015683405					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518919					
UAN No : 100517302380					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084501	Basic	9,048.00	8,172.00	ESI (Employee)	168.00
Old Employee Id : D29264	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : PRADEEP KUMAR	Holiday Encashment		330.00		
Father Name : BABU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43340					
E.S.I. A/C No. : 2015683421					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506823					
UAN No : 100517370105					
	Total	10,228.00	9,568.00	Gross Deduction	1,149.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,419.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084502	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29265	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : RAVI KUMAR	Holiday Encashment		330.00		
Father Name : BACHCHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43341					
E.S.I. A/C No. : 2015683432					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 085801516341					
UAN No : 100517388070					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084503	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29266	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : BRAJPAL .	Holiday Encashment		330.00		
Father Name : JORAWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43342					
E.S.I. A/C No. : 2013830429					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514699					
UAN No : 100518259092					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084505	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29268	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : HARENDER KUMAR	Holiday Encashment		330.00		
Father Name : MAHENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43344					
E.S.I. A/C No. : 2015683499					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518916					
UAN No : 100518692094					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084507	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29270	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : ANKUSH SAROHA					
Father Name : RISHIPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43346					
E.S.I. A/C No. : 2015683521					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518922					
UAN No : 100519714224					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084508 Old Employee Id : D29271 Employee Name : SUNDAR . Father Name : RAM BHAJAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43347 E.S.I. A/C No. : 2015683561 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518908 UAN No : 100519461419	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084509	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29272	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : SACHIN KUMAR	Holiday Encashment		330.00		
Father Name : YASHPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43348					
E.S.I. A/C No. : 6709387750					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514659					
UAN No : 100520629320					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084510	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29273	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : SACHIN MALIK					
Father Name : RAMESHVAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43349					
E.S.I. A/C No. : 2015684244					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514550					
UAN No : 100519615989					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084516	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29279	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : SUNIL KUMAR	Holiday Encashment		330.00		
Father Name : BIJENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43352					
E.S.I. A/C No. : 2015684253					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518914					
UAN No : 100517555108					
Total		10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084517	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29280	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : VINOD KUMAR SONI	Holiday Encashment		330.00		
Father Name : MOTI LAL SONI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43353					
E.S.I. A/C No. : 2015684271					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514552					
UAN No : 100518879693					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085215	Basic	9,048.00	5,254.00	ESI (Employee)	104.00
Old Employee Id : D29285	HRA	1,180.00	685.00	Provident Fund (Employee)	630.00
Employee Name : SOHANAVEER .					
Father Name : VINOD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43357					
E.S.I. A/C No. : 2015684282					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524366					
UAN No : 100520576297					
	Total	10,228.00	5,939.00	Gross Deduction	734.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,205.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085222	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29292	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : SHOBHIT .	Holiday Encashment		330.00		
Father Name : NARENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43412					
E.S.I. A/C No. : 2015684993					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518905					
UAN No : 100519050753					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085229	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29299				HRA	1,180.00
Employee Name : PRAMOD KUMAR					
Father Name : KHUSHI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43430					
E.S.I. A/C No. : 2015685058					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34692835609					
UAN No : 100518419462					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085234	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29304	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : KRISHAN SHARMA	Holiday Encashment		330.00	Loan & Advance	25.00
Father Name : MANGER RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43435					
E.S.I. A/C No. : 2015685085					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0512001500334334					
UAN No : 100518741094					
	Total	10,228.00	10,228.00	Gross Deduction	1,255.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,973.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085263	Basic	9,048.00	7,005.00	ESI (Employee)	139.00
Old Employee Id : D29333				HRA	1,180.00
Employee Name : ABHISHEK KUMAR DUBEY					
Father Name : RAKESH KUMAR DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43471					
E.S.I. A/C No. : 2015685382					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533343					
UAN No : 100519454206					
	Total	10,228.00	7,919.00	Gross Deduction	980.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,939.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085267	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29337	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : SONU .					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506030					
UAN No : 100519461379					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085268	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29338	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : MD VASEEM AHAMAD	Holiday Encashment		330.00		
Father Name : MD ALI HASSAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43479					
E.S.I. A/C No. : 2015685394					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506029					
UAN No : 100518800158					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085270	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29340	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : PRADEEP CHOUDHARY	Holiday Encashment		330.00		
Father Name : PRAKASH CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43481					
E.S.I. A/C No. : 2015685397					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533234					
UAN No : 100519269876					
Total		10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085273 Old Employee Id : D29343 Employee Name : NAR SINGH PAL Father Name : CHANDER PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43484 E.S.I. A/C No. : 2015685407 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No : 308501000004041 UAN No : 100517624496	Basic HRA	9,048.00 1,180.00	6,421.00 837.00	ESI (Employee) 128.00 Provident Fund (Employee) 771.00 Loan & Advance 25.00
Total		10,228.00	7,258.00	Gross Deduction 924.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	6,334.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085276 Old Employee Id : D29346 Employee Name : DHANPAL . Father Name : SUNDER LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43486 E.S.I. A/C No. : 2015685418 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4907001500037895 UAN No : 100520314226	Basic HRA	9,048.00 1,180.00	6,129.00 799.00	ESI (Employee) 122.00 Provident Fund (Employee) 735.00 Loan & Advance 32.00
Total		10,228.00	6,928.00	Gross Deduction 889.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	6,039.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085278	Basic	9,048.00	6,421.00	ESI (Employee)	133.00
Old Employee Id : D29348	HRA	1,180.00	837.00	Provident Fund (Employee)	771.00
Employee Name : NITIN TYAGI	Holiday Encashment		330.00		
Father Name : DEVENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43495					
E.S.I. A/C No. : 2015686573					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 88362210004545					
UAN No : 100517761236					
	Total	10,228.00	7,588.00	Gross Deduction	904.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,684.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085279 Old Employee Id : D29349 Employee Name : MANINDER . Father Name : DEV KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43496 E.S.I. A/C No. : 2015686579 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001519189 UAN No : 100517753713	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00 Loan & Advance 30.00
Total		10,228.00	10,228.00	Gross Deduction 1,295.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,933.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085280 Old Employee Id : D29350 Employee Name : SATENDER SHARMA Father Name : SHRI PAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43497 E.S.I. A/C No. : 2015686583 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 31927497883 UAN No : 100520138442	Basic HRA Holiday Encashment	9,048.00 1,180.00 330.00	8,756.00 1,142.00 330.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,051.00	
Total			10,228.00	10,228.00	Gross Deduction 1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,998.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085281	Basic	9,048.00	7,005.00	ESI (Employee) 145.00
Old Employee Id : D29351	HRA	1,180.00	914.00	Provident Fund (Employee) 841.00
Employee Name : RAHUL CHOUDHARY	Holiday Encashment		330.00	
Father Name : HARKISHAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43498				
E.S.I. A/C No. : 2015686586				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 21.00	Woff : 3.00			
Paid Days : 24.00	LOP : 7.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533235				
UAN No : 100518083750				
Total		10,228.00	8,249.00	Gross Deduction 986.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,263.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085289 Old Employee Id : D29359 Employee Name : RAHUL MALIK Father Name : YASHAVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43506 E.S.I. A/C No. : 2015686635 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32605451712 UAN No : 100520628994	Basic HRA	9,048.00 1,180.00	6,421.00 837.00	ESI (Employee) 128.00 Provident Fund (Employee) 771.00
	Total	10,228.00	7,258.00	Gross Deduction 899.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,359.00

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



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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085290	Basic	9,048.00	8,172.00	ESI (Employee) 168.00
Old Employee Id : D29360	HRA	1,180.00	1,066.00	Provident Fund (Employee) 981.00
Employee Name : VIVEK KUMAR	Holiday Encashment		330.00	
Father Name : MAHAKR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43507				
E.S.I. A/C No. : 2015686652				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519037				
UAN No : 100518682578				
	Total	10,228.00	9,568.00	Gross Deduction 1,149.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,419.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085293	Basic	9,048.00	6,421.00	ESI (Employee)	128.00
Old Employee Id : D29363	HRA	1,180.00	837.00	Provident Fund (Employee)	771.00
Employee Name : ANAND .					
Father Name : JANAADAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43510					
E.S.I. A/C No. : 2015686667					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519204					
UAN No : 100518198714					
	Total	10,228.00	7,258.00	Gross Deduction	899.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,359.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085294	Basic	9,048.00	1,167.00	ESI (Employee)	24.00
Old Employee Id : D29364	HRA	1,180.00	152.00	Provident Fund (Employee)	140.00
Employee Name : RAM MAHESH					
Father Name : MEHATAV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43511					
E.S.I. A/C No. : 2015686673					
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901502999					
UAN No : 100518821574					
	Total	10,228.00	1,319.00	Gross Deduction	164.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	1,155.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085295	Basic	9,048.00	6,129.00	ESI (Employee) 128.00
Old Employee Id : D29365	HRA	1,180.00	799.00	Provident Fund (Employee) 735.00
Employee Name : GAJENDRA KUMAR	Holiday Encashment		330.00	
Father Name : PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43512				
E.S.I. A/C No. : 2015686678				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 18.00	Woff : 3.00			
Paid Days : 21.00	LOP : 10.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503000				
UAN No : 100519167433				
	Total	10,228.00	7,258.00	Gross Deduction 863.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,395.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085296	Basic	9,048.00	6,421.00	ESI (Employee)	128.00
Old Employee Id : D29367	HRA	1,180.00	837.00	Provident Fund (Employee)	771.00
Employee Name : MAHAK SINGH					
Father Name : AMAR PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43513					
E.S.I. A/C No. : 2015686685					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503005					
UAN No : 100517207256					
	Total	10,228.00	7,258.00	Gross Deduction	899.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,359.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085822	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29375	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : ANIL KUMAR	Holiday Encashment		330.00	Loan & Advance	25.00
Father Name : GAJRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43524					
E.S.I. A/C No. : 2015686761					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519040					
UAN No : 100517909071					
	Total	10,228.00	10,228.00	Gross Deduction	1,255.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,973.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085825	Basic	10,998.00	10,643.00	ESI (Employee) 230.00
Old Employee Id : D29378	HRA	2,140.00	2,071.00	Provident Fund (Employee) 1,277.00
Employee Name : GIRESH CHANDRA	Holiday Encashment		424.00	
Father Name : GANGA DATTE				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/43527				
E.S.I. A/C No. : 2005910606				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533236				
UAN No : 100517924084				
	Total	13,138.00	13,138.00	Gross Deduction 1,507.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 11,631.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085827	Basic	10,998.00	10,998.00	ESI (Employee)	230.00
Old Employee Id : D29380	HRA	2,140.00	2,140.00	Provident Fund (Employee)	1,320.00
Employee Name : LAVKUSH KUMAR GUPTA				Loan & Advance	50.00
Father Name : BUDH SAIN					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43529					
E.S.I. A/C No. : 1005921109					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506028					
UAN No : 100517598097					
	Total	13,138.00	13,138.00	Gross Deduction	1,600.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	11,538.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085828	Basic	9,048.00	8,464.00	ESI (Employee)	168.00
Old Employee Id : D29381	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : AJAY KUMAR					
Father Name : MANGERAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43530					
E.S.I. A/C No. : 2015686791					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 10821000101184					
UAN No : 100518741104					
	Total	10,228.00	9,568.00	Gross Deduction	1,184.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,384.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085829	Basic	9,048.00	6,129.00	ESI (Employee)	122.00
Old Employee Id : D29382	HRA	1,180.00	799.00	Provident Fund (Employee)	735.00
Employee Name : SANDEEP SHARMA					
Father Name : VED PRAKASH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43531					
E.S.I. A/C No. : 2015686794					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 10821000103106					
UAN No : 100520508250					
	Total	10,228.00	6,928.00	Gross Deduction	857.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,071.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085830	Basic	9,048.00	1,167.00	ESI (Employee)	24.00
Old Employee Id : D29383	HRA	1,180.00	152.00	Provident Fund (Employee)	140.00
Employee Name : NARESH KASANA					
Father Name : RAJ PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43532					
E.S.I. A/C No. : 2015686798					
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				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1846000102281627					
UAN No : 100519382285					
	Total	10,228.00	1,319.00	Gross Deduction	164.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	1,155.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085831	Basic	9,048.00	8,464.00	ESI (Employee) 174.00
Old Employee Id : D29384	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,016.00
Employee Name : JITENDER KUMAR KAUSHIK	Holiday Encashment		330.00	
Father Name : RICH PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43533				
E.S.I. A/C No. : 1112322942				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533237				
UAN No : 100519711970				
Total		10,228.00	9,898.00	Gross Deduction 1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,708.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086510	Basic	9,048.00	7,297.00	ESI (Employee)	151.00
Old Employee Id : D29429	HRA	1,180.00	952.00	Provident Fund (Employee)	876.00
Employee Name : SACHIN KUMAR	Holiday Encashment		330.00		
Father Name : BHIM SAIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43579					
E.S.I. A/C No. : 2015686973					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519199					
UAN No : 100517525897					
	Total	10,228.00	8,579.00	Gross Deduction	1,027.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,552.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086511	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29431	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : MANGAL SAIN	Holiday Encashment		330.00	Loan & Advance	46.00
Father Name : PEETAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43580					
E.S.I. A/C No. : 1114151622					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503006					
UAN No : 100519221275					
	Total	10,228.00	9,898.00	Gross Deduction	1,236.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,662.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086513	Basic	9,048.00	8,172.00	ESI (Employee)	168.00
Old Employee Id : D29433	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : GAURAV KUMAR	Holiday Encashment		330.00		
Father Name : RAMESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43582					
E.S.I. A/C No. : 2015686996					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503003					
UAN No : 100519605526					
	Total	10,228.00	9,568.00	Gross Deduction	1,149.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,419.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086514	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29434	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : RAVI TOMER	Holiday Encashment		330.00		
Father Name : GAJRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43583					
E.S.I. A/C No. : 1114137277					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 07041000061751					
UAN No : 100517909230					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086515	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29435	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : MOOL CHAND SINGH	Holiday Encashment		330.00		
Father Name : BIJENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43584					
E.S.I. A/C No. : 1113976762					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 87982210002740					
UAN No : 100517555597					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086516	Basic		9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29436	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : MONU KUMAR	Holiday Encashment			330.00		
Father Name : BALBEER						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43585						
E.S.I. A/C No. : 1113972783						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 662801533341						
UAN No : 100517421239						
	Total		10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,998.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086524	Basic	9,048.00	7,005.00	ESI (Employee)	139.00
Old Employee Id : D29444	HRA	1,180.00	914.00	Provident Fund (Employee)	841.00
Employee Name : KULDEEP SHARMA					
Father Name : BADLEY SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43594					
E.S.I. A/C No. : 2015686757					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533238					
UAN No : 100517392611					
	Total	10,228.00	7,919.00	Gross Deduction	980.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,939.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086795	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29464	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : DEEPAK TOMAR	Holiday Encashment		330.00		
Father Name : SAHANSAR PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43643					
E.S.I. A/C No. : 2015719252					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504006					
UAN No : 100505969051					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086796	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29465	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : PUNIT BHATI					
Father Name : OMKAR SINGH BHATI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43644					
E.S.I. A/C No. : 2015719270					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519044					
UAN No : 100505636860					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087041 Old Employee Id : D29468 Employee Name : VIKASH KUMAR JAISWAL Father Name : RAJU PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43646 E.S.I. A/C No. : 1113858588 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : HDFC BANK Bank Account No : 50100019056350 UAN No : 100505796798	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00 Loan & Advance 25.00
Total		10,228.00	10,228.00	Gross Deduction 1,290.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 8,938.00	

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087798	Basic	9,048.00	9,048.00	ESI (Employee)	272.00
Old Employee Id : D29481	HRA	305.00	305.00	Provident Fund (Employee)	1,086.00
Employee Name : KAMAL KUMAR	Washing Allowance	164.00	164.00	Loan & Advance	328.00
Father Name : RAKESH KUMAR	Overtime		5,877.00		
Designation : Security Guard	Holiday Encashment		299.00		
Department : Operations					
P.F. A/C No. : DL/22524/43647					
E.S.I. A/C No. : 2015719323					
Loan Balance : NIL					
OT Hrs/Days : 9.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503246					
UAN No : 100505799963					
	Total	9,517.00	15,693.00	Gross Deduction	1,686.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	14,007.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087806	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29489	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : GAYA PRASAD	Holiday Encashment		330.00		
Father Name : SANGAM LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43684					
E.S.I. A/C No. : 1013730235					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3913353867					
UAN No : 100505986571					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087809	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29492	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : PAWAN KUMAR	Holiday Encashment		330.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519205					
UAN No : 100506237071					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087811	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29494	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : SALIM .	Holiday Encashment		330.00		
Father Name : RAMJANI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43700					
E.S.I. A/C No. : 2015719500					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 10821000000191					
UAN No : 100505890710					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087812	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29495	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : AJAY PAL SINGH	Holiday Encashment		330.00	Loan & Advance	184.00
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43701					
E.S.I. A/C No. : 2015719511					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503250					
UAN No : 100506012720					
	Total	10,228.00	10,228.00	Gross Deduction	1,414.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,814.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088225	Basic	9,048.00	6,421.00	ESI (Employee)	133.00
Old Employee Id : D29512	HRA	1,180.00	837.00	Provident Fund (Employee)	771.00
Employee Name : SAJID ABBAS	Holiday Encashment		330.00		
Father Name : ASGAR ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43759					
E.S.I. A/C No. : 2015720385					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519038					
UAN No : 100504713126					
	Total	10,228.00	7,588.00	Gross Deduction	904.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,684.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088245	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29534	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : SANJAY KUMAR	Holiday Encashment		330.00		
Father Name : BANWARI LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43763					
E.S.I. A/C No. : 2015720398					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30088098943					
UAN No : 100504788625					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088246	Basic	9,048.00	8,464.00	ESI (Employee) 174.00
Old Employee Id : D29535	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,016.00
Employee Name : DEEPAK KUMAR	Holiday Encashment		330.00	
Father Name : APLATOON				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43764				
E.S.I. A/C No. : 2015720429				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519041				
UAN No : 100504696140				
Total		10,228.00	9,898.00	Gross Deduction 1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,708.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088248	Basic	9,048.00	8,756.00	ESI (Employee) 179.00
Old Employee Id : D29537	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,051.00
Employee Name : WASIM AKRAM	Holiday Encashment		330.00	
Father Name : NASHAR AHMED				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43751				
E.S.I. A/C No. : 4113359218				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503332				
UAN No : 100505605978				
Total		10,228.00	10,228.00	Gross Deduction 1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088250	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29539	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : MUKESH KUMAR	Holiday Encashment		330.00		
Father Name : JASWANT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43802					
E.S.I. A/C No. : 2015720496					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 663301504138					
UAN No : 100505174427					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088253	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29542	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : HEMANT KUMAR	Holiday Encashment		330.00	Loan & Advance	25.00
Father Name : RAGHUBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43843					
E.S.I. A/C No. : 2015759215					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503323					
UAN No : 100519361249					
	Total	10,228.00	10,228.00	Gross Deduction	1,255.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,973.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088255	Basic	9,048.00	8,756.00	ESI (Employee) 179.00
Old Employee Id : D29544	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,051.00
Employee Name : RAJVEER SINGH	Holiday Encashment		330.00	Loan & Advance 25.00
Father Name : NIHAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43845				
E.S.I. A/C No. : 2015759223				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503322				
UAN No : 100511999443				
	Total	10,228.00	10,228.00	Gross Deduction 1,255.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,973.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088776	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29551	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : MONU KUMAR	Holiday Encashment		330.00		
Father Name : KALU					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43804					
E.S.I. A/C No. : 2015720503					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 98232200001072					
UAN No : 100505232535					
	Total	10,228.00	10,228.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G088786	Basic	10,998.00	10,643.00	ESI (Employee)	230.00
Old Employee Id : D29561	HRA	2,140.00	2,071.00	Provident Fund (Employee)	1,277.00
Employee Name : NAND JI THAKUR	Holiday Encashment		424.00		
Father Name : SUDAMA THAKUR					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43818					
E.S.I. A/C No. : 2013241028					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531557					
UAN No : 100506224562					
Total		13,138.00	13,138.00	Gross Deduction	1,507.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	11,631.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089571	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29582	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : VIJENDRA .					
Father Name : PURANMAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43937					
E.S.I. A/C No. : 2015759868					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503321					
UAN No : 100519315663					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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



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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089576	Basic	9,048.00	8,756.00	ESI (Employee) 179.00
Old Employee Id : D29587	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,051.00
Employee Name : DILIP SHARMA	Holiday Encashment		330.00	
Father Name : HARIVANSH SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43915				
E.S.I. A/C No. : 2015760517				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165401501766				
UAN No : 100511738559				
Total		10,228.00	10,228.00	Gross Deduction 1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,998.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089579	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29590	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : PRAVEEN KUMAR	Holiday Encashment		330.00		
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43939					
E.S.I. A/C No. : 2015759904					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503009					
UAN No : 100519858843					
	Total	10,228.00	9,898.00	Gross Deduction	1,190.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,708.00

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



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089581	Basic	9,048.00	7,297.00	ESI (Employee)	151.00
Old Employee Id : D29591	HRA	1,180.00	952.00	Provident Fund (Employee)	876.00
Employee Name : BRIJESH KUMAR	Holiday Encashment		330.00		
Father Name : SANT RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43923					
E.S.I. A/C No. : 2015760504					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503330					
UAN No : 100519825721					
	Total	10,228.00	8,579.00	Gross Deduction	1,027.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,552.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089590	Basic	9,048.00	8,172.00	ESI (Employee)	168.00
Old Employee Id : D29598	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : MANEESH .	Holiday Encashment		330.00		
Father Name : RAJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43925					
E.S.I. A/C No. : 2015759802					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503001					
UAN No : 100519409379					
	Total	10,228.00	9,568.00	Gross Deduction	1,149.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,419.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089593	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29601	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : ARAVINDA .	Holiday Encashment		330.00	Loan & Advance	25.00
Father Name : RAJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44051					
E.S.I. A/C No. : 2015795206					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100027750154					
UAN No : 100529287459					
	Total	10,228.00	9,898.00	Gross Deduction	1,215.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,683.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090153 Old Employee Id : D29610 Employee Name : TINKU . Father Name : OMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44052 E.S.I. A/C No. : 1113063475 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 00402010174720 UAN No : 100529203525	Basic HRA	9,048.00 1,180.00	8,756.00 1,142.00	ESI (Employee) 174.00 Provident Fund (Employee) 1,051.00 Loan & Advance 91.00
Total		10,228.00	9,898.00	Gross Deduction 1,316.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,582.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090744	Basic	9,048.00	8,756.00	ESI (Employee)	184.00
Old Employee Id : D29653	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,067.00
Employee Name : MANJEET SINGH	Arrear - Basic (Earning)		134.00		
Father Name : KEHAR SINGH	Arrear OT (Earning)		107.00		
Designation : Security Guard	Holiday Encashment		330.00		
Department : Operations					
P.F. A/C No. : DL/22524/44035					
E.S.I. A/C No. : 2014541380					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 07621000008085					
UAN No : 100511818023					
	Total	10,228.00	10,469.00	Gross Deduction	1,251.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,218.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090750	Basic	9,048.00	9,048.00	ESI (Employee)	226.00
Old Employee Id : D29659	HRA	1,199.00	1,199.00	Provident Fund (Employee)	1,086.00
Employee Name : BIJENDER SINGH	Overtime		2,310.00		
Father Name : RAJ SINGH	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44038					
E.S.I. A/C No. : 2015760443					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100029942944					
UAN No : 100519373283					
	Total	10,247.00	12,888.00	Gross Deduction	1,312.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	11,576.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090762	Basic	9,048.00	8,172.00	ESI (Employee)	168.00
Old Employee Id : D29671	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : UDAYVEER SINGH	Holiday Encashment		330.00	Loan & Advance	58.00
Father Name : SATVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44055					
E.S.I. A/C No. : 2015795301					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510428					
UAN No : 100529420642					
	Total	10,228.00	9,568.00	Gross Deduction	1,207.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,361.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091286	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29680	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : SURAJ SINGH	Holiday Encashment		330.00	Loan & Advance	445.00
Father Name : HARKESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44098					
E.S.I. A/C No. : 2015795363					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524399					
UAN No : 100528886764					
	Total	10,228.00	10,228.00	Gross Deduction	1,675.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,553.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G091287	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29681	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : ANKIT TYAGI	Holiday Encashment		330.00	Loan & Advance	321.00
Father Name : OMKAR SINGH TYAGI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44099					
E.S.I. A/C No. : 2015795370					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 21449773338					
UAN No : 100529203212					
	Total	10,228.00	10,228.00	Gross Deduction	1,551.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,677.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091288	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29682	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : SHUBHAM TYAGI	Holiday Encashment		330.00	Loan & Advance	321.00
Father Name : RAJEEV TYAGI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44100					
E.S.I. A/C No. : 2015795379					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 38200100001732					
UAN No : 100529285725					
	Total	10,228.00	10,228.00	Gross Deduction	1,551.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,677.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091289	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29683	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : AADITYA KUMAR TYAGI	Holiday Encashment		330.00	Loan & Advance	321.00
Father Name : AADESH TYAGI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44101					
E.S.I. A/C No. : 2015795388					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No : 60156373273					
UAN No : 100528605468					
	Total	10,228.00	10,228.00	Gross Deduction	1,551.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,677.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091298	Basic	9,048.00	8,464.00	ESI (Employee)	168.00
Old Employee Id : D29689	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : MANOJ KUMAR				Loan & Advance	463.00
Father Name : CHADRIKA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44095					
E.S.I. A/C No. : 2015795353					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524409					
UAN No : 100528745344					
	Total	10,228.00	9,568.00	Gross Deduction	1,647.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,921.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091450	Basic	9,048.00	8,172.00	ESI (Employee)	168.00
Old Employee Id : D29707	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : SHRI CHAND KUMAR	Holiday Encashment		330.00		
Father Name : MADORAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44222					
E.S.I. A/C No. : 2015818675					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524286					
UAN No :					
	Total	10,228.00	9,568.00	Gross Deduction	1,149.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,419.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091452 Old Employee Id : D29709 Employee Name : ASHU PANDEY 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No : 100529003855	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00 Loan & Advance 657.00
Total		10,228.00	10,228.00	Gross Deduction 1,922.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,306.00

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

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091738 Old Employee Id : D29717 Employee Name : RANJAN KUMAR SINGH Father Name : UMESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44159 E.S.I. A/C No. : 2015795570 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524400 UAN No : 100529588068	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00 Loan & Advance 463.00
Total		10,228.00	10,228.00	Gross Deduction 1,728.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,500.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091739 Old Employee Id : D29718 Employee Name : GULSHAN KUMAR SINGH 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524408 UAN No : 100529588052	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00 Loan & Advance 463.00
Total		10,228.00	10,228.00	Gross Deduction 1,728.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 8,500.00	

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091740	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29720	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : AWNISH KUMAR SINGH	Holiday Encashment		330.00	Loan & Advance	657.00
Father Name : RAM BAHADUR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44205					
E.S.I. A/C No. : 2015795841					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524411					
UAN No : 100529303058					
	Total	10,228.00	10,228.00	Gross Deduction	1,887.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,341.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091747	Basic	9,048.00	8,756.00	ESI (Employee) 214.00
Old Employee Id : D29727	HRA	826.00	799.00	Provident Fund (Employee) 1,051.00
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	66.00	64.00	Loan & Advance 412.00
Father Name : BADRI SINGH	Overtime		2,310.00	
Designation : Security Guard	Holiday Encashment		330.00	
Department : Operations				
P.F. A/C No. : DL/22524/44152				
E.S.I. A/C No. : 2015795544				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504189				
UAN No : 100528677519				
	Total	9,940.00	12,259.00	Gross Deduction 1,677.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 10,582.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091749 Old Employee Id : D29729 Employee Name : MULAYAM SINGH Father Name : SHAKAR LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44161 E.S.I. A/C No. : 2015795596 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No : 100529464919	Basic HRA Holiday Encashment	9,048.00 1,180.00 330.00	8,756.00 1,142.00 330.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,051.00 Loan & Advance 463.00
Total		10,228.00	10,228.00	Gross Deduction 1,693.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,535.00

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



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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091829 Old Employee Id : D29732 Employee Name : NEERAJ KALA Father Name : CHANDRA PRAKASH KALA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44156 E.S.I. A/C No. : 2015795559 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No : 100528749441	Basic HRA	9,048.00 1,180.00	8,172.00 1,066.00	ESI (Employee) 162.00 Provident Fund (Employee) 981.00 Loan & Advance 321.00
Total		10,228.00	9,238.00	Gross Deduction 1,464.00 Net Pay 7,774.00

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

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091840	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29743	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : DEVENDRA SINGH	Holiday Encashment		330.00	Loan & Advance	682.00
Father Name : NARENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44206					
E.S.I. A/C No. : 2015795950					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 100529178537					
	Total	10,228.00	10,228.00	Gross Deduction	1,912.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,316.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092388	Basic	9,048.00	7,589.00	ESI (Employee)	156.00
Old Employee Id : D29745	HRA	1,180.00	990.00	Provident Fund (Employee)	911.00
Employee Name : VIJAY KUMAR	Holiday Encashment		330.00		
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034601506590					
UAN No :					
	Total	10,228.00	8,909.00	Gross Deduction	1,067.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,842.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092390	Basic	9,048.00	7,297.00	ESI (Employee)	151.00
Old Employee Id : D29746	HRA	1,180.00	952.00	Provident Fund (Employee)	876.00
Employee Name : PUSHPENDRA KUMAR	Holiday Encashment		330.00		
Father Name : HARI KESH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44228					
E.S.I. A/C No. : 2014573442					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507235					
UAN No :					
	Total	10,228.00	8,579.00	Gross Deduction	1,027.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,552.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092391	Basic		9,048.00	9,048.00	ESI (Employee)	395.00
Old Employee Id : D29747	HRA		2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name : NITIN KUMAR	Transport Allowance		1,810.00	1,810.00	Loan & Advance	463.00
Father Name :	Washing Allowance		714.00	714.00		
Designation : Security Guard	Overtime			9,670.00		
Department : Operations						
P.F. A/C No. : DL/22524/44193						
E.S.I. A/C No. : 2015795741						
Loan Balance : NIL						
OT Hrs/Days : 14.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524404						
UAN No : 100529331576						
	Total		13,572.00	23,242.00	Gross Deduction	1,944.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	21,298.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092392 Old Employee Id : D29748 Employee Name : AJAY . Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44198 E.S.I. A/C No. : 2015795759 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CANARA BANK Bank Account No : 2947108009751 UAN No : 100528911453	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00 Loan & Advance 321.00	
Total			10,228.00	10,228.00	Gross Deduction 1,586.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,642.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092399	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29754	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : RAKESH KUMAR				Loan & Advance	463.00
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44199					
E.S.I. A/C No. : 2015795765					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524431					
UAN No : 100529274927					
	Total	10,228.00	9,898.00	Gross Deduction	1,688.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,210.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092405	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29759	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : SONU KUMAR PATWA				Registration Fee Dedn	250.00
Father Name :				Loan & Advance	856.00
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 : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 100529087695					
	Total	10,228.00	9,898.00	Gross Deduction	2,331.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,567.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092406	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29760	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : SANDEEP KUMAR SINGH	Holiday Encashment		330.00	Loan & Advance	493.00
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44200					
E.S.I. A/C No. : 2015795773					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 100528634088					
	Total	10,228.00	10,228.00	Gross Deduction	1,723.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,505.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092407	Basic	9,048.00	8,172.00	ESI (Employee) 168.00
Old Employee Id : D29761	HRA	1,180.00	1,066.00	Provident Fund (Employee) 981.00
Employee Name : SUNIL KUMAR	Holiday Encashment		330.00	Loan & Advance 25.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44229				
E.S.I. A/C No. : 2015818695				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524407				
UAN No :				
	Total	10,228.00	9,568.00	Gross Deduction 1,174.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,394.00

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092411	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29764	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : MANU KUMAR PATHAK	Holiday Encashment		330.00	Loan & Advance	25.00
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44232					
E.S.I. A/C No. : 2015818725					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524402					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,215.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,683.00

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

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092423	Basic	9,048.00	2,919.00	ESI (Employee)	58.00
Old Employee Id : D29771	HRA	1,180.00	381.00	Provident Fund (Employee)	350.00
Employee Name : HAR PRADEEP					
Father Name : SAHANSAR PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44234					
E.S.I. A/C No. : 2015818738					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524285					
UAN No :					
	Total	10,228.00	3,300.00	Gross Deduction	408.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	2,892.00

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

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094308 Old Employee Id : D29783 Employee Name : NARENDRA SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44301 E.S.I. A/C No. : 2015818901 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524433 UAN No :	Basic HRA	9,048.00 1,180.00	4,378.00 571.00	Benovalent Fund 25.00 ESI (Employee) 87.00 Provident Fund (Employee) 525.00 Registration Fee Dedn 250.00 Loan & Advance 702.00
	Total	10,228.00	4,949.00	Gross Deduction 1,589.00 Net Pay 3,360.00

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

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

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094405 Old Employee Id : D29803 Employee Name : PULKIT SHARMA Father Name : OM PRAKASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44328 E.S.I. A/C No. : 2015378802 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,048.00 1,180.00	2,335.00 305.00	Benovalent Fund 25.00 ESI (Employee) 47.00 Provident Fund (Employee) 280.00 Registration Fee Dedn 250.00 Loan & Advance 682.00
	Total	10,228.00	2,640.00	Gross Deduction 1,284.00 Net Pay 1,356.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094407	Basic	9,048.00	2,627.00	Benovent Fund	25.00
Old Employee Id : D29805	HRA	1,180.00	343.00	ESI (Employee)	58.00
Employee Name : SURESH .	Overtime		330.00	Provident Fund (Employee)	315.00
Father Name : SHRI NIWAS				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	657.00
Department : Operations					
P.F. A/C No. : DL/22524/44322					
E.S.I. A/C No. : 2015819063					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 22.00					
NFH Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 00900100014046					
UAN No :					
	Total	10,228.00	3,300.00	Gross Deduction	1,305.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	1,995.00

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