



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001341 Old Employee Id : D11101 Employee Name : Vijay Singh Father Name : SH RAGHUNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/19275 E.S.I. A/C No. : 2012437688 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 629401555072 UAN No : 100403442031	Basic Washing Allowance Holiday Encashment	16,468.00 750.00 1,666.00	16,468.00 750.00 1,666.00	ESI (Employee) 318.00 Provident Fund (Employee) 1,976.00 Loan & Advance 338.00
<b>Total</b>		17,218.00	18,884.00	<b>Gross Deduction 2,632.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				<b>Net Pay 16,252.00</b>

**Note :** Employee has 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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084494 Old Employee Id : D29257 Employee Name : RAJ KUMAR 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  Bank Name : ICICI BANK Bank Account No : 244901503252 UAN No : 100512035304	Basic Washing Allowance Holiday Encashment	16,468.00 750.00 1,666.00	15,937.00 726.00 1,666.00	ESI (Employee) 309.00 Provident Fund (Employee) 1,912.00 Loan & Advance 334.00
	<b>Total</b>	17,218.00	<b>18,329.00</b>	<b>Gross Deduction 2,555.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				<b>Net Pay 15,774.00</b>

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August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084505 Old Employee Id : D29268 Employee Name : HARENDER KUMAR Father Name : MAHENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43344 E.S.I. A/C No. : 2015683499 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 083101518916 UAN No : 100518692094	Basic Washing Allowance Holiday Encashment	16,468.00 750.00 555.00	15,937.00 726.00 555.00  ESI (Employee) 289.00 Provident Fund (Employee) 1,912.00	
<b>Total</b>		<b>17,218.00</b>	<b>17,218.00</b>	<b>Gross Deduction 2,201.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)			<b>Net Pay 15,017.00</b>	

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August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086528 Old Employee Id : D29448 Employee Name : BIRENDRA SINGH Father Name : CHANDRA PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43601 E.S.I. A/C No. : 2015686797 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : KARNATAKA BANK Bank Account No : 5562500100325301 UAN No : 100517631328	Basic Washing Allowance Holiday Encashment	16,468.00 750.00 1,666.00	16,468.00 750.00 1,666.00	ESI (Employee) 318.00 Provident Fund (Employee) 1,976.00 Loan & Advance 338.00
	<b>Total</b>	17,218.00	<b>18,884.00</b>	<b>Gross Deduction 2,632.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				<b>Net Pay 16,252.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091740 Old Employee Id : D29720 Employee Name : AWNISH KUMAR SINGH 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 054201524411 UAN No : 100529303058	Basic Washing Allowance Holiday Encashment	16,468.00 750.00 1,666.00	16,468.00 750.00 1,666.00	ESI (Employee) 318.00 Provident Fund (Employee) 1,976.00 Loan & Advance 191.00
	<b>Total</b>	17,218.00	<b>18,884.00</b>	<b>Gross Deduction 2,485.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				<b>Net Pay 16,399.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094308	Basic	16,468.00	16,468.00	ESI (Employee)	318.00
Old Employee Id : D29783	Washing Allowance	750.00	750.00	Provident Fund (Employee)	1,976.00
Employee Name : NARENDRA SINGH	Holiday Encashment		1,666.00		
Father Name : OM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44301					
E.S.I. A/C No. : 2015818901					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201524433					
UAN No : 100626556878					
	<b>Total</b>	<b>17,218.00</b>	<b>18,884.00</b>	<b>Gross Deduction</b>	<b>2,294.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Dwarka Sec-21(Metro feeder)				<b>Net Pay</b>	<b>16,590.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G000052 Old Employee Id : D04823 Employee Name : Matwar Singh Father Name : GOVIND SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/10620 E.S.I. A/C No. : 2007101848 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 033001518589 UAN No : 100224194491	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,578.00  ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00	
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 13,463.00</b>	

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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 : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 113201504428 UAN No : 100314416886	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,879.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001035 Old Employee Id : D10616 Employee Name : Ravi Kumar Father Name : SH. RAKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/18357 E.S.I. A/C No. : 2012421773 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 112701501197 UAN No : 100309839125	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,879.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002018	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D25319	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : Rajesh Kumar	Overtime		477.00		
Father Name : BHIM PRASAD MANDAL	Holiday Encashment		954.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33277					
E.S.I. A/C No. : 2014216998					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135401505975					
UAN No : 100296034318					
	<b>Total</b>	<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,301.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004167 Old Employee Id : D13893 Employee Name : Jitender Kumar Father Name : BALESHWAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/23534 E.S.I. A/C No. : 2013282202 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  CL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 038601525270 UAN No : 100176508814	Basic HRA Holiday Encashment	16,468.00 2,140.00 1,801.00	16,468.00 2,140.00 1,801.00	ESI (Employee) 358.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,976.00
<b>Total</b>		18,608.00	20,409.00	<b>Gross Deduction 2,734.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 17,675.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G006900 Old Employee Id : D16666 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 083101516310 UAN No : 100296434118	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,584.00 1,200.00 1,431.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,784.00	16,215.00	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 14,301.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G008274	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D20352	HRA	1,200.00	1,200.00	Miscellaneous Dedn - 3	400.00
Employee Name : Ashok Gaur Kumar	Overtime		477.00	Provident Fund (Employee)	1,630.00
Father Name : NAGENDER PRASAD	Holiday Encashment		954.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28721					
E.S.I. A/C No. : 2013710372					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135401506188					
UAN No : 100093422795					
	<b>Total</b>	<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction</b>	<b>2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,901.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G024949 Old Employee Id : D25855 Employee Name : HARI BHAWAN Father Name : RAM ACHAL DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34547 E.S.I. A/C No. : 2014358140 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  CL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 003701550499 UAN No : 100161240805	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,584.00 1,200.00 1,431.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,784.00	16,215.00	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 14,301.00</b>

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		Paid Rate		Actual	
Employee Code : G032933	Basic	13,584.00	13,584.00	ESI (Employee)	304.00
Old Employee Id : D26046	HRA	1,180.00	1,180.00	Miscellaneous Dedn - 3	400.00
Employee Name : SANTOSH KUMAR SINGH	Arrear - Basic (Earning		1,158.00	Provident Fund (Employee)	1,769.00
Father Name : SHRI SHIPAH I SINGH	Holiday Encashment		1,429.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35535					
E.S.I. A/C No. : 2014456179					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10193246982					
UAN No : 100337097219					
	<b>Total</b>	<b>14,764.00</b>	<b>17,351.00</b>	<b>Gross Deduction</b>	<b>2,473.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,878.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G059863 Old Employee Id : D28057 Employee Name : KAPIL KUMAR Father Name : LOKESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40333 E.S.I. A/C No. : 1013689359 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 003701553260 UAN No : 100028888086	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,584.00 1,200.00 1,431.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,784.00	16,215.00	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 14,301.00</b>

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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G065327 Old Employee Id : D28307 Employee Name : SANJAY KUMAR GIRI Father Name : RAGHUBIR GIRI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41004 E.S.I. A/C No. : 2015292080 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  PL Days : 5.00  Bank Name : BANK OF BARODA Bank Account No : 44630100003903 UAN No : 100044447068	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	12,708.00 1,123.00 1,431.00
	<b>Total</b>	<b>14,784.00</b>	<b>15,262.00</b>
			<b>Gross Deduction 1,793.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 13,469.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G066924 Old Employee Id : D28458 Employee Name : SUNIL KUMAR Father Name : RADHA KRISHAN SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41270 E.S.I. A/C No. : 2007124797 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 662801531289 UAN No : 100044204549	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,708.00 1,104.00 1,525.00	ESI (Employee) 267.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,525.00
<b>Total</b>		<b>14,764.00</b>	<b>15,241.00</b>	<b>Gross Deduction 2,192.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,049.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G069425 Old Employee Id : D28571 Employee Name : PUSHPA JHA Father Name : BABU LAL MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/41417 E.S.I. A/C No. : 2014734718 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  CL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 003701550522 UAN No : 100482274676	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,146.00 1,161.00 1,431.00	ESI (Employee) 276.00 Provident Fund (Employee) 1,578.00	
<b>Total</b>			14,784.00	15,738.00	<b>Gross Deduction 1,854.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 13,884.00</b>

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077173	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D28862	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : TRIBHUVAN NATH	Overtime		477.00		
Father Name : BHUPENDRA KUMAR	Holiday Encashment		954.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42544					
E.S.I. A/C No. : 2012607472					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503014					
UAN No : 100504835211					
	<b>Total</b>	<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,301.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078312	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D28926	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : SANJEEV KUMAR	Holiday Encashment		1,431.00		
Father Name : SHRI RAM KISHORE					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42680					
E.S.I. A/C No. : 2015563468					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101517303					
UAN No : 100512249413					
	<b>Total</b>	<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,301.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G080132	Basic	13,584.00	13,146.00	ESI (Employee)	354.00
Old Employee Id : D28975	HRA	1,180.00	1,142.00	Provident Fund (Employee)	2,100.00
Employee Name : SURENDRA KUMAR	Arrear - Basic (Earning)		4,350.00		
Father Name : ROSHAN SINGH	Arrear OT (Earning)		125.00		
Designation : Security Guard	Holiday Encashment		1,429.00		
Department : Operations					
P.F. A/C No. : DL/22524/42837					
E.S.I. A/C No. : 2015597097					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518514					
UAN No : 100512159882					
<b>Total</b>		<b>14,764.00</b>	<b>20,192.00</b>	<b>Gross Deduction</b>	<b>2,454.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>17,738.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G082561	Basic	16,468.00	16,468.00	ESI (Employee)	368.00
Old Employee Id : D29041	HRA	2,140.00	2,140.00	Provident Fund (Employee)	1,976.00
Employee Name : VIRENDRA KUMAR	Overtime		600.00		
Father Name : DAYARAM	Holiday Encashment		1,801.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/42975					
E.S.I. A/C No. : 2015620714					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518507					
UAN No : 100511651965					
	<b>Total</b>	<b>18,608.00</b>	<b>21,009.00</b>	<b>Gross Deduction</b>	<b>2,344.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>18,665.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083289 Old Employee Id : D29017 Employee Name : MAHENDAR PRATAP MISHRA 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524320 UAN No : 100511681801	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,584.00 1,200.00 1,431.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,784.00	16,215.00	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 14,301.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083295 Old Employee Id : D29022 Employee Name : AKASH . Father Name : JAGDISH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43171 E.S.I. A/C No. : 2015655420 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 039601524359 UAN No : 100511758747	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 284.00	
<b>Total</b>			14,764.00	<b>16,193.00</b>	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 14,279.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083297	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D29024	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : DHARMENDRA KUMAR	Overtime		477.00		
Father Name : BHAWANI PRASAD SHARMA	Holiday Encashment		954.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42978					
E.S.I. A/C No. : 2015636198					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524355					
UAN No : 100511597928					
	<b>Total</b>	<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,301.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083306 Old Employee Id : D29033 Employee Name : AMIT . Father Name : SATPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42981 E.S.I. A/C No. : 2015636218 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524350 UAN No : 100512196183	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,584.00 1,200.00 1,431.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,784.00	16,215.00	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 14,301.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083316	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D29047	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : BAIKUNTHA NATH TIWARI	Holiday Encashment		1,431.00		
Father Name : MATA CHARAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42984					
E.S.I. A/C No. : 2015636223					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524356					
UAN No : 100511914988					
	<b>Total</b>	<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,301.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083317 Old Employee Id : D29048 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : AXIS BANK Bank Account No : 916010078494326 UAN No : 100512084778	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,708.00 1,104.00 1,429.00  ESI (Employee) 267.00 Provident Fund (Employee) 1,525.00	
<b>Total</b>		<b>14,764.00</b>	<b>15,241.00</b>	<b>Gross Deduction 1,792.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 13,449.00</b>	

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083320 Old Employee Id : D29051 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524360 UAN No : 100511756908	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,584.00 1,200.00 1,431.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,901.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083326	Basic	13,584.00	13,584.00	ESI (Employee) 293.00
Old Employee Id : D29056	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : DEEPAK KASHYAP	Overtime		477.00	
Father Name : VEERPAL SINGH	Holiday Encashment		1,431.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43060				
E.S.I. A/C No. : 2015636232				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524322				
UAN No : 100512342310				
<b>Total</b>		<b>14,784.00</b>	<b>16,692.00</b>	<b>Gross Deduction 1,923.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 14,769.00</b>

**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**

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083338	Basic	13,584.00	13,146.00	ESI (Employee) 278.00
Old Employee Id : D29070	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,593.00
Employee Name : MANISH KUMAR	Arrear - Basic (Earning		125.00	
Father Name : CHARAN DAS	Holiday Encashment		1,431.00	
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 : 0.00      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
PL Days : 1.00      CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524310				
UAN No : 100511632196				
<b>Total</b>		<b>14,784.00</b>	<b>15,863.00</b>	<b>Gross Deduction 1,871.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,992.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083339	Basic	13,584.00	13,584.00	ESI (Employee)	276.00
Old Employee Id : D29071	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : VIJAY KUMAR	Holiday Encashment		953.00		
Father Name : HORI LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43179					
E.S.I. A/C No. : 2015649500					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524280					
UAN No : 100511744899					
	<b>Total</b>	<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction</b>	<b>1,906.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,811.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083340 Old Employee Id : D29072 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 244901503004 UAN No : 100512342415	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	12,708.00 1,104.00 953.00	ESI (Employee) 259.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,525.00
<b>Total</b>		<b>14,764.00</b>	<b>14,765.00</b>	<b>Gross Deduction 2,184.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>12,581.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083345	Basic	13,584.00	13,146.00	ESI (Employee)	268.00
Old Employee Id : D29076	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,578.00
Employee Name : SURENDER KUMAR	Holiday Encashment		954.00		
Father Name : LAKHI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42992					
E.S.I. A/C No. : 2015636251					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
PL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944751					
UAN No : 100511846049					
	<b>Total</b>	<b>14,784.00</b>	<b>15,261.00</b>	<b>Gross Deduction</b>	<b>1,846.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,415.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083352	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D29081	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : JAMUNA PRASAD YADAV	Overtime		477.00		
Father Name : JUGAL KISHOR YADAV	Holiday Encashment		954.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518506					
UAN No : 100511785363					
	<b>Total</b>	<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,301.00</b>

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083353 Old Employee Id : D29084 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00  Bank Name : ICICI BANK Bank Account No : 039601524335 UAN No : 100511751097	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,269.00 1,066.00 1,472.00	ESI (Employee) 259.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,472.00
<b>Total</b>		<b>14,764.00</b>	<b>14,764.00</b>	<b>Gross Deduction 2,131.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>12,633.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083374	Basic	13,584.00	12,269.00	ESI (Employee)	259.00
Old Employee Id : D29103	HRA	1,180.00	1,066.00	Miscellaneous Dedn - 3	400.00
Employee Name : HEMANT .	Holiday Encashment		1,429.00	Provident Fund (Employee)	1,472.00
Father Name : PRADEEP SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43181					
E.S.I. A/C No. : 2015649502					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
PL Days : 5.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945110					
UAN No : 100512038243					
	<b>Total</b>	<b>14,764.00</b>	<b>14,764.00</b>	<b>Gross Deduction</b>	<b>2,131.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>12,633.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083376	Basic	13,584.00	13,584.00	ESI (Employee)	293.00
Old Employee Id : D29104	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : SANJAY .	Overtime		477.00		
Father Name : UDAYPAL SINGH	Holiday Encashment		1,431.00		
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 : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518516					
UAN No : 100512326272					
	<b>Total</b>	<b>14,784.00</b>	<b>16,692.00</b>	<b>Gross Deduction</b>	<b>1,923.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,769.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083377 Old Employee Id : D29105 Employee Name : MADAN GAUR Father Name : BABU RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43002 E.S.I. A/C No. : 2015636277 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 083101518906 UAN No : 100511560234	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,584.00 1,200.00 1,431.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>14,301.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083385 Old Employee Id : D29110 Employee Name : VIJAY SHRIVASTAV Father Name : SHANKAR LAL SHRIVASTAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43004 E.S.I. A/C No. : 2015636282 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524381 UAN No : 100512227296	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,584.00 1,200.00 1,431.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,784.00	16,215.00	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 14,301.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083390 Old Employee Id : D29115 Employee Name : VIRENDER . Father Name : CHANDER PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43183 E.S.I. A/C No. : 2015655741 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 039601524348 UAN No : 100511624733	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	13,146.00 1,142.00 953.00	ESI (Employee) 267.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		14,764.00	15,241.00	<b>Gross Deduction 2,245.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 12,996.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083392	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D29117	HRA	1,180.00	1,180.00	Miscellaneous Dedn - 3	400.00
Employee Name : TERENDRA MOHAN DUBEY	Holiday Encashment		1,429.00	Provident Fund (Employee)	1,630.00
Father Name : JAG MOHAN DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43005					
E.S.I. A/C No. : 1013515931					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518610					
UAN No : 100511755333					
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction</b>	<b>2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,879.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083393 Old Employee Id : D29118 Employee Name : RAMEEZ RAZA Father Name : MOBEEN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43089 E.S.I. A/C No. : 2015636367 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524312 UAN No : 100511926561	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,879.00</b>

**Note :** Employee has 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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083395 Old Employee Id : D29120 Employee Name : RAJ KUMAR SINGH Father Name : DAL CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43069 E.S.I. A/C No. : 2015636370 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 083101518909 UAN No : 100511645577	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00  ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 14,279.00</b>	

**Note :** Employee has 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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083399	Basic	13,584.00	4,820.00	ESI (Employee)	109.00
Old Employee Id : D29124	HRA	1,180.00	419.00	Provident Fund (Employee)	578.00
Employee Name : RAHUL GUPTA	Holiday Encashment		953.00		
Father Name : SATYA PRAKASH GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43185					
E.S.I. A/C No. : 1113825397					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518608					
UAN No : 100512197038					
	<b>Total</b>	<b>14,764.00</b>	<b>6,192.00</b>	<b>Gross Deduction</b>	<b>687.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>5,505.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083402	Basic	13,584.00	13,584.00	ESI (Employee) 284.00
Old Employee Id : D29127	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : JASWANT .	Overtime		477.00	
Father Name : RAM LAKHAN	Holiday Encashment		954.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43006				
E.S.I. A/C No. : 2015636291				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524343				
UAN No : 100512091752				
<b>Total</b>		<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 14,301.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083408	Basic	13,584.00	13,146.00	ESI (Employee)	282.00
Old Employee Id : D29135	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 3	400.00
Employee Name : ALLAUDDIN .	Arrear - Basic (Earning		374.00	Provident Fund (Employee)	1,622.00
Father Name : HUSSAIN ANSARI	Holiday Encashment		1,429.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524323					
UAN No : 100511746251					
	<b>Total</b>	<b>14,764.00</b>	<b>16,091.00</b>	<b>Gross Deduction</b>	<b>2,304.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,787.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083410 Old Employee Id : D29137 Employee Name : PRAMOD KUMAR 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  Bank Name : ICICI BANK Bank Account No : 039601524313 UAN No : 100511978027	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,146.00 1,161.00 1,431.00  ESI (Employee) 276.00 Provident Fund (Employee) 1,578.00	
<b>Total</b>		<b>14,784.00</b>	<b>15,738.00</b>	<b>Gross Deduction 1,854.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 13,884.00</b>	

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083417	Basic	13,584.00	13,584.00	ESI (Employee)	276.00
Old Employee Id : D29144	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : SHAKIR KHAN	Holiday Encashment		954.00		
Father Name : IKRAMU ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43012					
E.S.I. A/C No. : 2015636331					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524337					
UAN No : 100511747325					
<b>Total</b>		<b>14,784.00</b>	<b>15,738.00</b>	<b>Gross Deduction</b>	<b>1,906.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,832.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083420	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D29148	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : MAU HARUN	Overtime		477.00		
Father Name : ISLAM	Holiday Encashment		954.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43015					
E.S.I. A/C No. : 2015636342					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524351					
UAN No : 100511751793					
	<b>Total</b>	<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,301.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083424 Old Employee Id : D29160 Employee Name : JITENDRA . Father Name : KHARAK SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43018 E.S.I. A/C No. : 2015636350 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 022701514623 UAN No : 100511821613	Basic HRA Holiday Encashment	13,584.00 1,200.00 477.00	13,146.00 1,161.00 477.00	ESI (Employee) 259.00 Provident Fund (Employee) 1,578.00	
<b>Total</b>			14,784.00	14,784.00	<b>Gross Deduction 1,837.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					
				<b>Net Pay</b>	12,947.00

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083428 Old Employee Id : D29167 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 244901503263 UAN No : 100512061989	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,463.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083538	Basic	13,863.00	13,863.00	ESI (Employee)	290.00
Old Employee Id : D29150	HRA	1,066.00	1,066.00	Miscellaneous Dedn - 3	400.00
Employee Name : INTJAR ALI	Washing Allowance	73.00	73.00	Provident Fund (Employee)	1,664.00
Father Name : HABIB ALI	Holiday Encashment		1,587.00	Loan & Advance	190.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43191					
E.S.I. A/C No. : 2015655786					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001519200					
UAN No : 100511725893					
	<b>Total</b>	15,002.00	<b>16,589.00</b>	<b>Gross Deduction</b>	<b>2,544.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,045.00</b>

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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  Bank Name : SYNDICATE BANK Bank Account No : 90102010195223 UAN No : 100511771474	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,879.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083572 Old Employee Id : D29197 Employee Name : SANTOSH DEVI 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 : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  CL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 038601525470 UAN No : 100512084103	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,584.00 1,200.00 1,431.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,784.00	16,215.00	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 14,301.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083587	Basic	13,584.00	13,146.00	ESI (Employee)	276.00
Old Employee Id : D29211	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 3	400.00
Employee Name : PRAVIN .	Holiday Encashment		1,429.00	Provident Fund (Employee)	1,578.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 212201502626					
UAN No : 100512251431					
	<b>Total</b>	<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction</b>	<b>2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,463.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083590	Basic	13,584.00	13,584.00	ESI (Employee)	286.00
Old Employee Id : D29214	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,646.00
Employee Name : AJIT YADAV	Arrear - Basic (Earning		129.00		
Father Name : RAJA RAM YADAV	Holiday Encashment		1,429.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518920					
UAN No : 100512071634					
	<b>Total</b>	<b>14,764.00</b>	<b>16,322.00</b>	<b>Gross Deduction</b>	<b>1,932.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,390.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G083594 Old Employee Id : D29218 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 : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 662801533228 UAN No : 100520380678	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,578.00  ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		14,764.00	15,717.00
<b>Gross Deduction</b>			<b>2,254.00</b>
<b>Net Pay</b>			<b>13,463.00</b>

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

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083615	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D29239	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : ANIL KUMAR	Holiday Encashment		1,429.00		
Father Name : UDAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43307					
E.S.I. A/C No. : 2015656069					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503326					
UAN No : 100512325568					
	<b>Total</b>	<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,279.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084481	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D29242	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : PAVAN SHARMA	Holiday Encashment		1,429.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518915					
UAN No : 100511725581					
	<b>Total</b>	<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,279.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084482 Old Employee Id : D29243 Employee Name : VIKRAM SHAH 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 022701514698 UAN No : 100511712172	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,879.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084490 Old Employee Id : D29253 Employee Name : VIPIN KUMAR Father Name : RAJESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43309 E.S.I. A/C No. : 2015656084 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 083101518910 UAN No : 100512083791	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,708.00 1,104.00 1,525.00	ESI (Employee) 267.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,525.00
<b>Total</b>		<b>14,764.00</b>	<b>15,241.00</b>	<b>Gross Deduction 2,192.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,049.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084501	Basic	13,143.00	12,719.00	ESI (Employee)	311.00
Old Employee Id : D29264	HRA	1,210.00	1,171.00	Provident Fund (Employee)	1,526.00
Employee Name : PRADEEP KUMAR	Transport Allowance	148.00	143.00		
Father Name : BABU RAM	Washing Allowance	78.00	75.00		
Designation : Security Guard	Overtime		2,261.00		
Department : Operations	Holiday Encashment		1,429.00		
P.F. A/C No. : DL/22524/43340					
E.S.I. A/C No. : 2015683421					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 102401506823					
UAN No : 100517370105					
	<b>Total</b>	<b>14,579.00</b>	<b>17,798.00</b>	<b>Gross Deduction</b>	<b>1,837.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>15,961.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084503 Old Employee Id : D29266 Employee Name : BRAJPAL . Father Name : JORAWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43342 E.S.I. A/C No. : 2013830429 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 022701514699 UAN No : 100518259092	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084508	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D29271	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : SUNDAR .	Holiday Encashment		1,429.00		
Father Name : RAM BHAJAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43347					
E.S.I. A/C No. : 2015683561					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518908					
UAN No : 100519461419					
	<b>Total</b>	<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,279.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084509	Basic	13,584.00	13,146.00	ESI (Employee)	276.00
Old Employee Id : D29272	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,578.00
Employee Name : SACHIN KUMAR	Holiday Encashment		1,429.00		
Father Name : YASHPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43348					
E.S.I. A/C No. : 6709387750					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514659					
UAN No : 100520629320					
	<b>Total</b>	<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction</b>	<b>1,854.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,863.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084513 Old Employee Id : D29276 Employee Name : IRFAN KHAN Father Name : ISHAK KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43420 E.S.I. A/C No. : 2014743351 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : CANARA BANK Bank Account No : 2947101011891 UAN No : 100518133153	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,708.00 1,104.00 1,429.00	ESI (Employee) 267.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,525.00
<b>Total</b>		<b>14,764.00</b>	<b>15,241.00</b>	<b>Gross Deduction 2,192.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,049.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085234 Old Employee Id : D29304 Employee Name : KRISHAN SHARMA 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  Bank Name : AXIS BANK Bank Account No : 916010050944832 UAN No : 100518741094	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085267 Old Employee Id : D29337 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  Bank Name : ICICI BANK Bank Account No : 164001506030 UAN No : 100519461379	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,764.00	<b>16,193.00</b>	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 14,279.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085270 Old Employee Id : D29340 Employee Name : PRADEEP CHOUDHARY 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 662801533234 UAN No : 100519269876	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	13,584.00 1,180.00 953.00	ESI (Employee) 276.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,764.00	15,717.00	<b>Gross Deduction 1,906.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 13,811.00</b>

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085276	Basic	13,584.00	13,146.00	ESI (Employee)	278.00
Old Employee Id : D29346	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 3	400.00
Employee Name : DHANPAL .	Arrear - Basic (Earning		125.00	Provident Fund (Employee)	1,593.00
Father Name : SUNDER LAL	Holiday Encashment		1,429.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 103701508850					
UAN No : 100520314226					
	<b>Total</b>	<b>14,764.00</b>	<b>15,842.00</b>	<b>Gross Deduction</b>	<b>2,271.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,571.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085278	Basic	13,584.00	438.00	ESI (Employee)	9.00
Old Employee Id : D29348	HRA	1,180.00	38.00	Provident Fund (Employee)	53.00
Employee Name : NITIN TYAGI					
Father Name : DEVENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43495					
E.S.I. A/C No. : 2015686573					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : AXIS BANK					
Bank Account No : 916010050945127					
UAN No : 100517761236					
	<b>Total</b>	<b>14,764.00</b>	<b>476.00</b>	<b>Gross Deduction</b>	<b>62.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>414.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085281 Old Employee Id : D29351 Employee Name : RAHUL CHOUDHARY 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 : 9.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00  PL Days : 2.00 CL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 662801533235 UAN No : 100518083750	Basic HRA	13,584.00 1,180.00	6,573.00 571.00	ESI (Employee) 126.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 789.00
<b>Total</b>		<b>14,764.00</b>	<b>7,144.00</b>	<b>Gross Deduction 1,315.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 5,829.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085295 Old Employee Id : D29365 Employee Name : GAJENDRA KUMAR Father Name : PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43512 E.S.I. A/C No. : 2015686678 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : ICICI BANK Bank Account No : 244901503000 UAN No : 100519167433	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	11,393.00 990.00 1,429.00	ESI (Employee) 242.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,367.00 Loan & Advance 81.00
<b>Total</b>		<b>14,764.00</b>	<b>13,812.00</b>	<b>Gross Deduction 2,090.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 11,722.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086519	Basic	13,584.00	13,146.00	ESI (Employee)	276.00
Old Employee Id : D29439	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,578.00
Employee Name : DHARMENDER KUMAR	Holiday Encashment		1,431.00		
Father Name : RAM KISHOR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43588					
E.S.I. A/C No. : 2015686720					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 135101502929					
UAN No : 100519489779					
	<b>Total</b>	<b>14,784.00</b>	<b>15,738.00</b>	<b>Gross Deduction</b>	<b>1,854.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,884.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087798 Old Employee Id : D29481 Employee Name : KAMAL KUMAR Father Name : RAKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43647 E.S.I. A/C No. : 2015719323 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 244901503246 UAN No : 100505799963	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00 Loan & Advance 26.00	
<b>Total</b>			14,764.00	16,193.00	<b>Gross Deduction 2,340.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 13,853.00</b>

**Note :** Employee has 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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087809 Old Employee Id : D29492 Employee Name : PAWAN KUMAR 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 033001519205 UAN No : 100506237071	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,708.00 1,104.00 1,429.00	ESI (Employee) 267.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,525.00
<b>Total</b>		<b>14,764.00</b>	<b>15,241.00</b>	<b>Gross Deduction 2,192.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,049.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087821	Basic	13,584.00	13,584.00	ESI (Employee)	276.00
Old Employee Id : D29504	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : PREM SINGH	Holiday Encashment		953.00		
Father Name : NARAYAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43709					
E.S.I. A/C No. : 2015719571					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201524410					
UAN No : 100505592417					
	<b>Total</b>	<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction</b>	<b>1,906.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,811.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087864 Old Employee Id : D29514 Employee Name : RAVINDRA PANVAR Father Name : EESHVAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43782 E.S.I. A/C No. : 2015720435 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00  PL Days : 3.00  Bank Name : AXIS BANK Bank Account No : 916010050945031 UAN No : 100504993955	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	5,258.00 457.00 476.00	ESI (Employee) 109.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 631.00
<b>Total</b>		<b>14,764.00</b>	<b>6,191.00</b>	<b>Gross Deduction 1,140.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>5,051.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088786	Basic	16,468.00	11,156.00	ESI (Employee) 242.00
Old Employee Id : D29561	HRA	2,140.00	1,450.00	Provident Fund (Employee) 1,339.00
Employee Name : NAND JI THAKUR	Holiday Encashment		1,201.00	
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 : 13.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531557				
UAN No : 100506224562				
<b>Total</b>		<b>18,608.00</b>	<b>13,807.00</b>	<b>Gross Deduction 1,581.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 12,226.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088869	Basic	13,584.00	3,506.00	ESI (Employee)	76.00
Old Employee Id : D29574	HRA	1,180.00	305.00	Provident Fund (Employee)	421.00
Employee Name : NEERAJ PRAKASH	Holiday Encashment		476.00		
Father Name : DAYANAND SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43851					
E.S.I. A/C No. : 2015759238					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509777					
UAN No : 100511652607					
	<b>Total</b>	<b>14,764.00</b>	<b>4,287.00</b>	<b>Gross Deduction</b>	<b>497.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>3,790.00</b>

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089571 Old Employee Id : D29582 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 244901503321 UAN No : 100519315663	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G089579	Basic	13,584.00	13,146.00	ESI (Employee)	276.00
Old Employee Id : D29590	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,578.00
Employee Name : PRAVEEN KUMAR	Holiday Encashment		1,429.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503009					
UAN No : 100519858843					
	<b>Total</b>	<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction</b>	<b>1,854.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,863.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089593 Old Employee Id : D29601 Employee Name : ARAVINDA . Father Name : RAJENDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44051 E.S.I. A/C No. : 2015795170 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 031301509776 UAN No : 100529287459	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings		Deductions
		Paid Rate	
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 : 20.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  PL Days : 2.00 CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 054201524430 UAN No : 100529203525	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	11,393.00 990.00 953.00
			ESI (Employee) 234.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,367.00
	<b>Total</b>	<b>14,764.00</b>	<b>13,336.00</b>
			<b>Gross Deduction 2,001.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 11,335.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090737 Old Employee Id : D29646 Employee Name : SANJAY SAHOO Father Name : RAMAKANT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44013 E.S.I. A/C No. : 2015760376 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34352559158 UAN No : 100512114633	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,584.00 1,200.00 1,431.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00 Loan & Advance 190.00
<b>Total</b>		<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction 2,104.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 14,111.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G090745 Old Employee Id : D29654 Employee Name : VIKRAM SINGH Father Name : SURINDER PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44036 E.S.I. A/C No. : 2014212509 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00  Bank Name : BANK OF BARODA Bank Account No : 32200100003250 UAN No : 100512302994	Basic HRA Holiday Encashment	13,583.00 1,201.00 1,431.00	10,078.00 891.00 1,431.00
	<b>Total</b>	<b>14,784.00</b>	<b>12,400.00</b>
			<b>Gross Deduction 1,426.00</b>
			<b>Net Pay 10,974.00</b>

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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090762 Old Employee Id : D29671 Employee Name : UDAYVEER SINGH Father Name : SATVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44055 E.S.I. A/C No. : 2015795301 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 113401510428 UAN No : 100529420642	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00 Loan & Advance 34.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,288.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,429.00</b>

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



FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G091286 Old Employee Id : D29680 Employee Name : SURAJ SINGH Father Name : HARKESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44098 E.S.I. A/C No. : 2015795363 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 054201524399 UAN No : 100528886764	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00
			ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00
	<b>Total</b>	<b>14,764.00</b>	<b>16,193.00</b>
			<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 14,279.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091298 Old Employee Id : D29689 Employee Name : MANOJ KUMAR 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 054201524409 UAN No : 100528745344	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	Miscellaneous Dedn - 3 : 400.00 Provident Fund (Employee) : 1,578.00 ESI (Employee) : 276.00
<b>Total</b>		14,764.00	15,717.00	<b>Gross Deduction : 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay : 13,463.00</b>	

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091448 Old Employee Id : D29705 Employee Name : VICKY . Father Name : DALBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44131 E.S.I. A/C No. : 2214001257 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : INDIAN BANK Bank Account No : 6367766757 UAN No : 100528775211	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,584.00 1,200.00 1,431.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,784.00	16,215.00	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 14,301.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44222 E.S.I. A/C No. : 2012716133 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 054201524286 UAN No : 100626206084	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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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 : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  CL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 054201524406 UAN No : 100529003855	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	13,584.00 1,180.00 953.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00 Loan & Advance 141.00
	<b>Total</b>	14,764.00	15,717.00	<b>Gross Deduction 2,447.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,270.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00  Bank Name : ICICI BANK Bank Account No : 054201524400 UAN No : 100529588068	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,269.00 1,066.00 1,472.00	ESI (Employee) 259.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,472.00
<b>Total</b>		<b>14,764.00</b>	<b>14,764.00</b>	<b>Gross Deduction 2,131.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>12,633.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 054201524408 UAN No : 100529588052	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G091747	Basic	13,584.00	11,393.00	ESI (Employee)	242.00
Old Employee Id : D29727	HRA	771.00	647.00	Provident Fund (Employee)	1,522.00
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	346.00	290.00		
Father Name : BADRI SINGH	Arrear - Basic (Earning		1,287.00		
Designation : Security Guard	Holiday Encashment		476.00		
Department : Operations					
P.F. A/C No. : DL/22524/44152					
E.S.I. A/C No. : 2012696183					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : ICICI BANK					
Bank Account No : 033201504189					
UAN No : 100528677519					
<b>Total</b>		<b>14,701.00</b>	<b>14,093.00</b>	<b>Gross Deduction</b>	<b>1,764.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>12,329.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092391 Old Employee Id : D29747 Employee Name : NITIN KUMAR Father Name : RAMAVTAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44193 E.S.I. A/C No. : 2015795741 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 054201524404 UAN No : 100529331576	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00 Loan & Advance 141.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,455.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,738.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092392 Old Employee Id : D29748 Employee Name : AJAY . Father Name : JAGDISH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44198 E.S.I. A/C No. : 2015795759 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 054201524412 UAN No : 100528911453	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,764.00	16,193.00	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 14,279.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092405 Old Employee Id : D29759 Employee Name : SONU KUMAR PATWA Father Name : MANGU LAL PATWA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44213 E.S.I. A/C No. : 2015795243 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No : 35279130294 UAN No : 100529087695	Basic HRA Holiday Encashment	13,584.00 1,200.00 954.00	13,146.00 1,161.00 954.00	ESI (Employee) 268.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,784.00</b>	<b>15,261.00</b>	<b>Gross Deduction 2,246.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,015.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094321	Basic	13,584.00	13,146.00	ESI (Employee)	276.00
Old Employee Id : D29795	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,578.00
Employee Name : MITHUN .	Holiday Encashment		1,431.00		
Father Name : ASTU GARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44365					
E.S.I. A/C No. : 2015870041					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
	CL Days : 2.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32420767597					
UAN No : 100625205672					
	<b>Total</b>	<b>14,784.00</b>	<b>15,738.00</b>	<b>Gross Deduction</b>	<b>1,854.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,884.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094322	Basic	13,584.00	7,887.00	ESI (Employee)	176.00
Old Employee Id : D29796	HRA	1,180.00	685.00	Miscellaneous Dedn - 3	400.00
Employee Name : JAGDISH .	Holiday Encashment		1,429.00	Provident Fund (Employee)	946.00
Father Name : BHAGA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44313					
E.S.I. A/C No. : 1113484910					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : ICICI BANK					
Bank Account No : 031301509649					
UAN No : 100625314256					
<b>Total</b>		<b>14,764.00</b>	<b>10,001.00</b>	<b>Gross Deduction</b>	<b>1,522.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,479.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094407	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D29805	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : SURESH .	Holiday Encashment		1,429.00		
Father Name : SHRI NIWAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44322					
E.S.I. A/C No. : 1013711569					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010050945079					
UAN No : 100627263623					
	<b>Total</b>	<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,279.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions
		Paid Rate	
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 : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00  Bank Name : AXIS BANK Bank Account No : 916010050945086 UAN No : 100626551763	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	6,135.00 533.00 953.00
			ESI (Employee) 134.00 Provident Fund (Employee) 736.00
	<b>Total</b>	<b>14,764.00</b>	<b>7,621.00</b>
			<b>Gross Deduction 870.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 6,751.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094636	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D29814	HRA	1,180.00	1,180.00	Miscellaneous Dedn - 3	400.00
Employee Name : ARVIND KUMAR PANDEY	Holiday Encashment		1,429.00	Provident Fund (Employee)	1,630.00
Father Name : PRATAP BAHADUR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44331					
E.S.I. A/C No. : 2015819095					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010050944722					
UAN No : 100626674628					
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction</b>	<b>2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,879.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094637 Old Employee Id : D29815 Employee Name : INDERJEET . Father Name : KESHAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44366 E.S.I. A/C No. : 2015870047 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  CL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 103701509018 UAN No : 100024855705	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,584.00 1,200.00 1,431.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00 Loan & Advance 143.00
<b>Total</b>		<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction 2,457.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,758.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095839 Old Employee Id : D29837 Employee Name : KAUSHAL KUMAR Father Name : SATISH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44375 E.S.I. A/C No. : 2015870103 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  CL Days : 1.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 6574000100103845 UAN No : 100627089909	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00 Loan & Advance 52.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 1,966.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>14,227.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095844	Basic	13,584.00	13,146.00	ESI (Employee)	268.00
Old Employee Id : D29844	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,578.00
Employee Name : MONU CHAUDHERI	Holiday Encashment		954.00		
Father Name : RAMU CHAUDHERI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44411					
E.S.I. A/C No. : 2015870197					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525289					
UAN No : 100626932958					
	<b>Total</b>	<b>14,784.00</b>	<b>15,261.00</b>	<b>Gross Deduction</b>	<b>1,846.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,415.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095856 Old Employee Id : D29856 Employee Name : KAPIL KUMAR Father Name : HARIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44473 E.S.I. A/C No. : 2015870740 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : UNION BANK OF INDIA Bank Account No : 752502010000841 UAN No : 100625757157	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00  ESI (Employee) 276.00 Provident Fund (Employee) 1,578.00	
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 1,854.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 13,863.00</b>	

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095865 Old Employee Id : D29865 Employee Name : ARUN KUMAR Father Name : SUDHISH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44499 E.S.I. A/C No. : 2015870847 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00  Bank Name : AXIS BANK Bank Account No : 916010050945204 UAN No : 100627373327	Basic HRA	13,584.00 1,180.00	3,506.00 305.00	ESI (Employee) 67.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 421.00
	<b>Total</b>	<b>14,764.00</b>	<b>3,811.00</b>	<b>Gross Deduction 888.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 2,923.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096477 Old Employee Id : D29877 Employee Name : JAGDISH SHARMA Father Name : BHOJRAJ SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44600 E.S.I. A/C No. : 2015900571 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 103701509000 UAN No : 100625350348	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Provident Fund (Employee) 1,578.00 Loan & Advance 143.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 1,997.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,720.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G096499	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D29896	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : GAURAV .	Holiday Encashment		1,429.00		
Father Name : NARENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44578					
E.S.I. A/C No. : 2015871082					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 103701509001					
UAN No : 100626494616					
	<b>Total</b>	<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,279.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096634 Old Employee Id : D29900 Employee Name : HARVEER SINGH Father Name : BRAHM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44601 E.S.I. A/C No. : 2015900575 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 103701508998 UAN No : 100625389217	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,708.00 1,104.00 1,429.00	ESI (Employee) 267.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,525.00
<b>Total</b>		<b>14,764.00</b>	<b>15,241.00</b>	<b>Gross Deduction 2,192.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,049.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G097904 Old Employee Id : D29935 Employee Name : SACHIN KUMAR Father Name : SATENDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44674 E.S.I. A/C No. : 2015900720 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010050944735 UAN No : 100627084836	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098982	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D29979	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : ANIL KUMAR	Holiday Encashment		1,429.00		
Father Name : RAMBHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44748					
E.S.I. A/C No. : 2015936295					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 006501525371					
UAN No : 100626876094					
	<b>Total</b>	<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,279.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G098984 Old Employee Id : D29981 Employee Name : SATISH DHAMA Father Name : DHARAMPAL DHAMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44778 E.S.I. A/C No. : 2015936393 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010050945196 UAN No : 100625540416	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	13,584.00 1,180.00 953.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00 Loan & Advance 141.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,447.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,270.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G099005 Old Employee Id : D30001 Employee Name : RAHUL KUMAR Father Name : DHARAM PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45189 E.S.I. A/C No. : 2016057016 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 071401515371 UAN No : 100691892159	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00  ESI (Employee) 276.00 Provident Fund (Employee) 1,578.00	
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 1,854.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 13,863.00</b>	

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099419	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D30040	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : KULDEEP .	Holiday Encashment		1,431.00		
Father Name : BHGIRAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44870					
E.S.I. A/C No. : 2015936879					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601526898					
UAN No : 100625342081					
	<b>Total</b>	<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,301.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100190 Old Employee Id : D30048 Employee Name : VRIJESH . Father Name : RAM ACHAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44921 E.S.I. A/C No. : 2015981864 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010050944777 UAN No : 100646288998	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100209 Old Employee Id : D30067 Employee Name : ABHIRANJAN KUMAR Father Name : VIKRAM THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44971 E.S.I. A/C No. : 2015982311 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 244901505492 UAN No : 100646793906	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	7,011.00 609.00 953.00	ESI (Employee) 151.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 841.00
<b>Total</b>		<b>14,764.00</b>	<b>8,573.00</b>	<b>Gross Deduction 1,392.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>7,181.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100547 Old Employee Id : D30073 Employee Name : SALMAN . Father Name : BABU KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45042 E.S.I. A/C No. : 2015982673 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00  Bank Name : ICICI BANK Bank Account No : 039601525070 UAN No : 100645282567	Basic HRA	13,584.00 1,180.00	4,820.00 419.00	ESI (Employee) 92.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 578.00
<b>Total</b>		<b>14,764.00</b>	<b>5,239.00</b>	<b>Gross Deduction 1,070.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>4,169.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100548 Old Employee Id : D30074 Employee Name : SAMI ALAM Father Name : BABUDDIN KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45190 E.S.I. A/C No. : 2016057030 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 181901504462 UAN No : 100691765100	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	7,011.00 609.00 476.00	ESI (Employee) 142.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 841.00
<b>Total</b>		<b>14,764.00</b>	<b>8,096.00</b>	<b>Gross Deduction 1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>6,713.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G100555	Basic	13,584.00	12,708.00	ESI (Employee)	259.00
Old Employee Id : D30079	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,525.00
Employee Name : MONU KUMAR	Holiday Encashment		953.00		
Father Name : SHISHAPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44993					
E.S.I. A/C No. : 2015982464					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525099					
UAN No : 100646566664					
	<b>Total</b>	<b>14,764.00</b>	<b>14,765.00</b>	<b>Gross Deduction</b>	<b>1,784.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>12,981.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G101149	Basic	13,584.00	13,584.00	ESI (Employee)	308.00
Old Employee Id : D30090	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : GAURAV MITTAL	Overtime		1,407.00	Loan & Advance	30.00
Father Name : GANESH CHAND	Holiday Encashment		1,429.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45037					
E.S.I. A/C No. : 2015982610					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071401515456					
UAN No : 100645549974					
	<b>Total</b>	<b>14,764.00</b>	<b>17,600.00</b>	<b>Gross Deduction</b>	<b>1,968.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>15,632.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G101152 Old Employee Id : D30093 Employee Name : VIJAY PAL SINGH Father Name : RAJEDER SINGH RAWAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45033 E.S.I. A/C No. : 1013573507 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  CL Days : 1.00  Bank Name : BANK OF MAHARASTRA Bank Account No : 60200046462 UAN No : 100646258108	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,584.00 1,200.00 1,431.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,784.00	16,215.00	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 14,301.00</b>

**Note :** Employee has 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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G102295	Basic	13,584.00	8,326.00	ESI (Employee)	184.00
Old Employee Id : D30116	HRA	1,180.00	723.00	Miscellaneous Dedn - 3	400.00
Employee Name : VIPIN KUMAR	Holiday Encashment		1,429.00	Provident Fund (Employee)	999.00
Father Name : RAM SWAROOP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45116					
E.S.I. A/C No. : 2016020532					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : ICICI BANK					
Bank Account No : 039601525069					
UAN No : 100646322044					
	<b>Total</b>	<b>14,764.00</b>	<b>10,478.00</b>	<b>Gross Deduction</b>	<b>1,583.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,895.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G102720 Old Employee Id : D30122 Employee Name : SOHAN PAL Father Name : OM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45142 E.S.I. A/C No. : 2016020590 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  PL Days : 4.00  Bank Name : ICICI BANK Bank Account No : 181901504460 UAN No : 100646126454	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	12,708.00 1,104.00 476.00	ESI (Employee) 251.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,525.00
	<b>Total</b>	14,764.00	14,288.00	<b>Gross Deduction 2,176.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 12,112.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G102727 Old Employee Id : D30125 Employee Name : SANDEEP KUMAR Father Name : RAJBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45333 E.S.I. A/C No. : 2016091293 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 071401515360 UAN No : 100692400855	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00 Loan & Advance 78.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,332.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,385.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G102729 Old Employee Id : D30126 Employee Name : JAVED ALAM Father Name : CHHOTU KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45191 E.S.I. A/C No. : 2016057050 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 071401515465 UAN No : 100691856136	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Provident Fund (Employee) 1,578.00 Loan & Advance 30.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 1,884.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,833.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103246 Old Employee Id : D30133 Employee Name : SANJEEV KUMAR Father Name : GAJRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45225 E.S.I. A/C No. : 2016057104 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 054201525694 UAN No : 100691930112	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

**Note :** Employee has 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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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103249 Old Employee Id : D30136 Employee Name : IRSHAD AHMED Father Name : IQBAL AHMED Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45195 E.S.I. A/C No. : 2016057081 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 071401515457 UAN No : 100691999524	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00  ESI (Employee) 276.00 Provident Fund (Employee) 1,578.00	
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 1,854.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 13,863.00</b>	

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G103256 Old Employee Id : D30142 Employee Name : AADIL . Father Name : NAZMUL HASAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45259 E.S.I. A/C No. : 2016057124 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00  Bank Name : ICICI BANK Bank Account No : 071401515372 UAN No : 100692303697	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	7,011.00 609.00 476.00
	<b>Total</b>	<b>14,764.00</b>	<b>8,096.00</b>
			<b>Gross Deduction 983.00</b>
			<b>Net Pay 7,113.00</b>

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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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103259 Old Employee Id : D30146 Employee Name : ATUL KUMAR Father Name : RAMSVROOP Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45226 E.S.I. A/C No. : 2016057107 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : ICICI BANK Bank Account No : 054201525075 UAN No : 100692478544	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	11,393.00 990.00 1,429.00	ESI (Employee) 242.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,367.00 Loan & Advance 172.00
<b>Total</b>		<b>14,764.00</b>	<b>13,812.00</b>	<b>Gross Deduction 2,181.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 11,631.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103498 Old Employee Id : D30149 Employee Name : MOHIT KUMAR SHARMA Father Name : ISHWARI PRASAD SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45300 E.S.I. A/C No. : 2016057179 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00  Bank Name : ICICI BANK Bank Account No : 071401515373 UAN No : 100692001813	Basic HRA Holiday Encashment	13,584.00 1,200.00 477.00	6,573.00 581.00 477.00	
	<b>Total</b>	<b>14,784.00</b>	<b>7,631.00</b>	<b>Gross Deduction</b> <b>923.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b> <b>6,708.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103499 Old Employee Id : D30150 Employee Name : YOGESH KUMAR SHARMA Father Name : ISHWARI PRASAD SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45335 E.S.I. A/C No. : 2016091307 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 071401515374 UAN No : 100692001821	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	10,078.00 875.00 1,429.00	ESI (Employee) 217.00 Provident Fund (Employee) 1,209.00	
<b>Total</b>			14,764.00	12,382.00	<b>Gross Deduction 1,426.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 10,956.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103504 Old Employee Id : D30154 Employee Name : HARSH KUMAR Father Name : SHIBBA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45266 E.S.I. A/C No. : 2016057138 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 054201525695 UAN No : 100692594738	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,879.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G104816 Old Employee Id : D30172 Employee Name : PRMOD . Father Name : SUDAMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45395 E.S.I. A/C No. : 2016091340 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  CL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 054801511819 UAN No : 100692656854	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,146.00 1,161.00 1,431.00
			ESI (Employee) 276.00 Provident Fund (Employee) 1,578.00
	<b>Total</b>	<b>14,784.00</b>	<b>15,738.00</b>
			<b>Gross Deduction 1,854.00</b>
			<b>Net Pay 13,884.00</b>

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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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G104839 Old Employee Id : D30196 Employee Name : BACHCHU SINGH TENGURIYA Father Name : RAJAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45400 E.S.I. A/C No. : 2007439874 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  CL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 054201510319 UAN No : 100104978908	Basic HRA Holiday Encashment	13,584.00 1,200.00 954.00	11,393.00 1,006.00 954.00
			ESI (Employee) 234.00 Provident Fund (Employee) 1,367.00
	<b>Total</b>	<b>14,784.00</b>	<b>13,353.00</b>
			<b>Gross Deduction 1,601.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 11,752.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106169	Basic	14,853.00	11,978.00	ESI (Employee)	250.00
Old Employee Id : D30228	HRA	1,613.00	1,301.00	Provident Fund (Employee)	1,437.00
Employee Name : MAYANK NAYAK	Holiday Encashment		954.00		
Father Name : DEVENDRA KUMAR					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/45447					
E.S.I. A/C No. : 2015636270					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524305					
UAN No : 100511658080					
	<b>Total</b>	16,466.00	14,233.00	<b>Gross Deduction</b>	<b>1,687.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>12,546.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107404	Basic	10,347.00	10,347.00	ESI (Employee)	395.00
Old Employee Id : D30290	HRA	2,423.00	2,423.00	Provident Fund (Employee)	1,242.00
Employee Name : JITENDRA SHUKLA	Transport Allowance	1,258.00	1,258.00		
Father Name : ASHOK KUMAR SHUKLA	Washing Allowance	587.00	587.00		
Designation : Security Guard	Overtime		8,050.00		
Department : Operations	Holiday Encashment		476.00		
P.F. A/C No. : DL/22524/45583					
E.S.I. A/C No. : 1013688877					
Loan Balance : NIL					
OT Hrs/Days : 8.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071401515370					
UAN No : 100003422911					
	<b>Total</b>	<b>14,615.00</b>	<b>23,141.00</b>	<b>Gross Deduction</b>	<b>1,637.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>21,504.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G108292 Old Employee Id : D30349 Employee Name : ANIL KUMAR YADAV Father Name : SUKHADEV YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45770 E.S.I. A/C No. : 2016160762 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 630001529126 UAN No : 100727639357	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	13,584.00 1,180.00 476.00	ESI (Employee) 267.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,764.00</b>	<b>15,240.00</b>	<b>Gross Deduction 2,297.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>12,943.00</b>

**Note :** Employee has 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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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G108293	Basic	16,468.00	16,468.00	ESI (Employee)	379.00
Old Employee Id : D30350	HRA	2,140.00	2,140.00	Provident Fund (Employee)	1,976.00
Employee Name : SUSHIL KUMAR SHARMA	Overtime		1,201.00		
Father Name : MANOHAR LAL	Holiday Encashment		1,801.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/45673					
E.S.I. A/C No. : 2013911347					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20237262549					
UAN No : 100511908071					
<b>Total</b>		<b>18,608.00</b>	<b>21,610.00</b>	<b>Gross Deduction</b>	<b>2,355.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>19,255.00</b>

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



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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G108294 Old Employee Id : D30351 Employee Name : ROBIN DHAKA Father Name : JAIVINDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45684 E.S.I. A/C No. : 2016124216 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 02292121008852 UAN No : 100726715782	Basic HRA Holiday Encashment	13,584.00 1,200.00 1,431.00	13,584.00 1,200.00 1,431.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,784.00	16,215.00	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 14,301.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109036 Old Employee Id : D30373 Employee Name : LAXMAN SINGH Father Name : HIRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46084 E.S.I. A/C No. : 2007145383 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 083101511266 UAN No : 100752996481	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00  ESI (Employee) 276.00 Provident Fund (Employee) 1,578.00	
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 1,854.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 13,863.00</b>	

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109813 Old Employee Id : D30442 Employee Name : SANDEEP KUMAR SINGH Father Name : JAGDEESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45942 E.S.I. A/C No. : 2016132252 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 28.00  Bank Name : ICICI BANK Bank Account No : 347601500221 UAN No : 100726704260	Basic HRA	13,584.00 1,180.00	1,315.00 114.00	ESI (Employee) 26.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 158.00
<b>Total</b>		<b>14,764.00</b>	<b>1,429.00</b>	<b>Gross Deduction 584.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>845.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G109819 Old Employee Id : D30448 Employee Name : SAMEEM AHMAD Father Name : BASEER AHMAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46563 E.S.I. A/C No. : 2016303003 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : 083101518515 UAN No : 100914029698	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	13,146.00 1,142.00 953.00
			ESI (Employee) 267.00 Provident Fund (Employee) 1,578.00
	<b>Total</b>	14,764.00	15,241.00
			<b>Gross Deduction 1,845.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 13,396.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109852 Old Employee Id : D30476 Employee Name : MOHIT . Father Name : MAHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45944 E.S.I. A/C No. : 2016132739 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 347601500220 UAN No : 100726947593	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,879.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G114138 Old Employee Id : D30670 Employee Name : ANIL PANWAR Father Name : KRISHAN PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46287 E.S.I. A/C No. : 2016232920 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010050945048 UAN No : 100753196163	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G116196	Basic	16,468.00	16,468.00	ESI (Employee)	358.00
Old Employee Id : D30734	HRA	2,140.00	2,140.00	Provident Fund (Employee)	1,976.00
Employee Name : AMIT KUMAR	Holiday Encashment		1,801.00		
Father Name : SATYABEER SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/46479					
E.S.I. A/C No. : 2016271492					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010050944764					
UAN No : 100787915744					
<b>Total</b>		<b>18,608.00</b>	<b>20,409.00</b>	<b>Gross Deduction</b>	<b>2,334.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>18,075.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G117581 Old Employee Id : D30756 Employee Name : BHUPENDRA SINGH Father Name : SHANKAR LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46570 E.S.I. A/C No. : 2007212601 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 038601525179 UAN No : 100927362997	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,879.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G117595	Basic	13,584.00	12,708.00	ESI (Employee)	267.00
Old Employee Id : D30769	HRA	1,180.00	1,104.00	Miscellaneous Dedn - 3	400.00
Employee Name : AKSHAY KUMAR	Holiday Encashment		1,429.00	Provident Fund (Employee)	1,525.00
Father Name : SALEK CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46571					
E.S.I. A/C No. : 2016303007					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
PL Days : 5.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945864					
UAN No : 100926378696					
	<b>Total</b>	<b>14,764.00</b>	<b>15,241.00</b>	<b>Gross Deduction</b>	<b>2,192.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,049.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G117596 Old Employee Id : D30770 Employee Name : VIKAS DHAMA Father Name : OM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46572 E.S.I. A/C No. : 2016303009 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  CL Days : 2.00  Bank Name : AXIS BANK Bank Account No : 916010050944816 UAN No : 100922859594	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,879.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G118546 Old Employee Id : D30778 Employee Name : JASAVIR SINGH Father Name : MAHENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46664 E.S.I. A/C No. : 2016303117 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  CL Days : 1.00  Bank Name : AXIS BANK Bank Account No : 916010050945851 UAN No : 100920577804	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,708.00 1,104.00 1,429.00
			ESI (Employee) 267.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,525.00
	<b>Total</b>	<b>14,764.00</b>	<b>15,241.00</b>
			<b>Gross Deduction 2,192.00</b>
			<b>Net Pay 13,049.00</b>

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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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G118549 Old Employee Id : D30785 Employee Name : SWADESH KUMAR Father Name : VISHNU DAYAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46695 E.S.I. A/C No. : 2016303162 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010050944719 UAN No : 100930289951	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G119152 Old Employee Id : D30771 Employee Name : RAJIV KUMAR Father Name : BHIM SINGH DHAMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46696 E.S.I. A/C No. : 2016303154 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : AXIS BANK Bank Account No : 916010050944845 UAN No : 100914323346	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	11,393.00 990.00 1,429.00	ESI (Employee) 242.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,367.00
<b>Total</b>		<b>14,764.00</b>	<b>13,812.00</b>	<b>Gross Deduction 2,009.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>11,803.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G119165 Old Employee Id : D30802 Employee Name : SACHIN KUMAR PANDEY Father Name : RAJESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46712 E.S.I. A/C No. : 2016348476 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010043565686 UAN No : 100949467578	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,463.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G119176 Old Employee Id : D30813 Employee Name : ARJUN SINGH Father Name : MAKAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46709 E.S.I. A/C No. : 2016303210 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010050944887 UAN No : 100920667949	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,879.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G119180 Old Employee Id : D30815 Employee Name : SANJAY DHAMA Father Name : RAJINDER DHAMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46701 E.S.I. A/C No. : 2016303193 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : ICICI BANK Bank Account No : .083101518903 UAN No : 100924436768	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,578.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G119181 Old Employee Id : D30816 Employee Name : JULPUKAR . Father Name : SHAMSHAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46702 E.S.I. A/C No. : 2016303196 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010050944890 UAN No : 100927326375	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G119188 Old Employee Id : D30823 Employee Name : RAYEES AHMED Father Name : SAYEED AHMED Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46710 E.S.I. A/C No. : 2016303215 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010050944706 UAN No : 100926807196	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,879.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G119189 Old Employee Id : D30824 Employee Name : JASVEER . Father Name : HARIOM SAINI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46719 E.S.I. A/C No. : 2016348497 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045847348 UAN No : 100947852715	Basic HRA Holiday Encashment	13,584.00 1,196.00 1,430.00	13,584.00 1,196.00 1,430.00  Provident Fund (Employee) 1,630.00 ESI (Employee) 284.00	
<b>Total</b>		14,780.00	16,210.00	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 14,296.00</b>	

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G120182 Old Employee Id : D30832 Employee Name : DABAL KISHOR Father Name : SHYAMA CHARAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46762 E.S.I. A/C No. : 2016341506 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010043565660 UAN No : 100950271957	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G120183 Old Employee Id : D30833 Employee Name : RAMKISHOR MISHRA Father Name : SHYAMA CHARAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46803 E.S.I. A/C No. : 2016341498 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010078493666 UAN No : 100950271961	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,879.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G120188 Old Employee Id : D30838 Employee Name : DHARMENDRA KUMAR Father Name : GAURI SHANKAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46797 E.S.I. A/C No. : 2016341487 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00  Bank Name : ALLAHABAD BANK Bank Account No : 50361095525 UAN No : 100947683991	Basic HRA Holiday Encashment	13,584.00 1,200.00 477.00	10,517.00 929.00 477.00
			ESI (Employee) 209.00 Provident Fund (Employee) 1,262.00
	<b>Total</b>	<b>14,784.00</b>	<b>11,923.00</b>
			<b>Gross Deduction 1,471.00</b>
			<b>Net Pay 10,452.00</b>

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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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120189 Old Employee Id : D30839 Employee Name : UDHAM SINGH Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46908 E.S.I. A/C No. : 2016341485 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045847403 UAN No : 100946884008	Basic HRA Holiday Encashment	13,584.00 1,200.00 954.00	13,584.00 1,200.00 954.00	ESI (Employee) 276.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,784.00	15,738.00	<b>Gross Deduction 1,906.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 13,832.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120193	Basic	13,584.00	13,584.00	ESI (Employee)	288.00
Old Employee Id : D30843	HRA	1,180.00	1,180.00	Miscellaneous Dedn - 3	400.00
Employee Name : RAM PRAKASH	Arrear - Basic (Earning		249.00	Provident Fund (Employee)	1,660.00
Father Name : VISHNU DAYAL	Holiday Encashment		1,429.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46825					
E.S.I. A/C No. : 2016341476					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010043565754					
UAN No : 100950810421					
	<b>Total</b>	<b>14,764.00</b>	<b>16,442.00</b>	<b>Gross Deduction</b>	<b>2,348.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,094.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G120493 Old Employee Id : D30848 Employee Name : AMIT KUMAR Father Name : RAJ KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46939 E.S.I. A/C No. : 1113960347 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010050944861 UAN No : 100957595024	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00  ESI (Employee) 276.00 Provident Fund (Employee) 1,578.00	
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 1,854.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 13,863.00</b>	

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G120496 Old Employee Id : D30851 Employee Name : ANUJ KUMAR Father Name : SUBHASH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46824 E.S.I. A/C No. : 2016341460 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34790098886 UAN No : 100950362457	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	3,944.00 343.00 953.00	ESI (Employee) 92.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 473.00
<b>Total</b>		<b>14,764.00</b>	<b>5,240.00</b>	<b>Gross Deduction 965.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>4,275.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G120671 Old Employee Id : D30883 Employee Name : VIKRANT DHAMA Father Name : BIJENDRA DHAMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46855 E.S.I. A/C No. : 2016341342 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  CL Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No : 35588441651 UAN No : 100947185617	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	11,393.00 990.00 953.00
			ESI (Employee) 234.00 Provident Fund (Employee) 1,367.00
	<b>Total</b>	<b>14,764.00</b>	<b>13,336.00</b>
			<b>Gross Deduction 1,601.00</b>
			<b>Net Pay 11,735.00</b>

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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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G121282	Basic	13,584.00	13,146.00	ESI (Employee)	378.00
Old Employee Id : D30885	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 3	400.00
Employee Name : SUSHIL SHARMA	Arrear - Basic (Earning		5,844.00	Provident Fund (Employee)	2,279.00
Father Name : RAM SARAN SHARMA	Holiday Encashment		1,429.00	Loan & Advance	85.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46857					
E.S.I. A/C No. : 2016341045					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : AXIS BANK					
Bank Account No : 917010017761961					
UAN No : 100949573888					
	<b>Total</b>	<b>14,764.00</b>	<b>21,561.00</b>	<b>Gross Deduction</b>	<b>3,142.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>18,419.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G122464 Old Employee Id : D30908 Employee Name : SULTAN . Father Name : ISHAK KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46955 E.S.I. A/C No. : 2016386315 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00  Bank Name : AXIS BANK Bank Account No : 916010045847351 UAN No : 100957595180	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,269.00 1,066.00 1,472.00  ESI (Employee) 259.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,472.00	
<b>Total</b>		<b>14,764.00</b>	<b>14,764.00</b>	<b>Gross Deduction 2,131.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 12,633.00</b>	

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122470 Old Employee Id : D30913 Employee Name : MANOJ YADAV Father Name : ALAGU YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46956 E.S.I. A/C No. : 2016386403 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010045847380 UAN No : 100957595198	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	13,584.00 1,180.00 953.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,764.00	15,717.00	<b>Gross Deduction 2,306.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 13,411.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122905	Basic	13,584.00	13,146.00	ESI (Employee)	272.00
Old Employee Id : D30934	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 3	400.00
Employee Name : BALRAM .	Arrear - Basic (Earning		249.00	Provident Fund (Employee)	1,607.00
Father Name : ASHA RAM	Holiday Encashment		953.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57126					
E.S.I. A/C No. : 2016425237					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : AXIS BANK					
Bank Account No : 916010050944942					
UAN No : 100978170277					
	<b>Total</b>	<b>14,764.00</b>	<b>15,490.00</b>	<b>Gross Deduction</b>	<b>2,279.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,211.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G123201 Old Employee Id : D30964 Employee Name : PAWAN KUMAR Father Name : AMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57142 E.S.I. A/C No. : 2014721071 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : AXIS BANK Bank Account No : 916010045847322 UAN No : 100978170436	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,708.00 1,104.00 1,429.00  ESI (Employee) 267.00 Provident Fund (Employee) 1,525.00	
<b>Total</b>		<b>14,764.00</b>	<b>15,241.00</b>	<b>Gross Deduction 1,792.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 13,449.00</b>	

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G123202 Old Employee Id : D30965 Employee Name : BRIJESH PATHAK Father Name : AMAR NATH PATHAK Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57140 E.S.I. A/C No. : 1113705876 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  PL Days : 5.00  Bank Name : AXIS BANK Bank Account No : 916010050945024 UAN No : 100978170415	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00 Loan & Advance 34.00
	<b>Total</b>	14,764.00	16,193.00	<b>Gross Deduction 2,348.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,845.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123629 Old Employee Id : D30978 Employee Name : AMITABH BACHCHAN Father Name : RAMVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57118 E.S.I. A/C No. : 2016425333 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : AXIS BANK Bank Account No : 916010050945107 UAN No : 100978170190	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,708.00 1,104.00 1,429.00	ESI (Employee) 267.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,525.00 Loan & Advance 117.00	
<b>Total</b>			14,764.00	15,241.00	<b>Gross Deduction 2,309.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					
				<b>Net Pay</b>	12,932.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G123649 Old Employee Id : D30999 Employee Name : AJAY KUMAR Father Name : OMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57144 E.S.I. A/C No. : 2016425109 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010050945000 UAN No : 100978170458	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
	<b>Total</b>	<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,463.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123655 Old Employee Id : D31008 Employee Name : RAVINDER PAL SINGH Father Name : HARPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457117 E.S.I. A/C No. : 2016425075 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 916010050945093 UAN No : 100978170188	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,764.00	16,193.00	<b>Gross Deduction 1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 14,279.00</b>

**Note :** Employee has 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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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G124039 Old Employee Id : D31033 Employee Name : SUNIL TIWARI Father Name : KALI PRASAD TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457199 E.S.I. A/C No. : 2016425421 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00  Bank Name : AXIS BANK Bank Account No : 916010050944900 UAN No : 100978171002	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	9,202.00 799.00 953.00
			ESI (Employee) 192.00 Provident Fund (Employee) 1,104.00
	<b>Total</b>	<b>14,764.00</b>	<b>10,954.00</b>
			<b>Gross Deduction 1,296.00</b>
			<b>Net Pay 9,658.00</b>

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  
This is a computer generated statement,signature not required.



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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124077	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D31060	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : BALWANT SINGH	Holiday Encashment		1,429.00	Loan & Advance	34.00
Father Name : RADHE SHYAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57190					
E.S.I. A/C No. : 1114622114					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 916010050944803					
UAN No : 100978170914					
	<b>Total</b>	<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction</b>	<b>1,948.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,245.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124498 Old Employee Id : D31111 Employee Name : AMIT KUMAR TIWARI Father Name : ISHWAR CHAND TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57236 E.S.I. A/C No. : 2016425911 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010050944797 UAN No : 100978171376	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124500 Old Employee Id : D31113 Employee Name : RAM DEV Father Name : VIRENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57230 E.S.I. A/C No. : 2016425895 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010050944926 UAN No : 100978171311	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,463.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124501 Old Employee Id : D31114 Employee Name : ANKIT KUMAR Father Name : SARVESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457216 E.S.I. A/C No. : 2016425879 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010050944939 UAN No : 100978171170	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		14,764.00	15,717.00	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	13,463.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124503 Old Employee Id : D31116 Employee Name : RAJ KARAN PAL Father Name : RAJ KISHOR PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457219 E.S.I. A/C No. : 2010071923 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : AXIS BANK Bank Account No : 916010078512026 UAN No : 100978171209	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,708.00 1,104.00 1,429.00	ESI (Employee) 267.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,525.00 Loan & Advance 37.00
<b>Total</b>		<b>14,764.00</b>	<b>15,241.00</b>	<b>Gross Deduction 2,229.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,012.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124504 Old Employee Id : D31117 Employee Name : AMIT . Father Name : RAJ KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457232 E.S.I. A/C No. : 2016425745 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010050944780 UAN No : 100978171330	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,578.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125040 Old Employee Id : D31130 Employee Name : BIRJU . Father Name : DEEP CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457240 E.S.I. A/C No. : 2016425924 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010050945172 UAN No : 100978171416	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00  ESI (Employee) 276.00 Provident Fund (Employee) 1,578.00	
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 1,854.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay 13,863.00</b>	

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



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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125042 Old Employee Id : D31131 Employee Name : SURENDRA KUMAR Father Name : KAUSHAL KISHOR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57247 E.S.I. A/C No. : 2016426528 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  CL Days : 1.00  Bank Name : AXIS BANK Bank Account No : 916010078502375 UAN No : 100978171485	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	13,584.00 1,180.00 953.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,306.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,411.00</b>

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



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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125053	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D31139	HRA	1,180.00	1,180.00	Miscellaneous Dedn - 3	400.00
Employee Name : AMIT KUMAR	Holiday Encashment		1,429.00	Provident Fund (Employee)	1,630.00
Father Name : RAJENDER				Loan & Advance	30.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57261					
E.S.I. A/C No. : 2016426596					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35254450508					
UAN No : 100978171629					
	<b>Total</b>	<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction</b>	<b>2,344.00</b>
				<b>Net Pay</b>	<b>13,849.00</b>

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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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G125075 Old Employee Id : D31161 Employee Name : JASHVIR SINGH Father Name : RAJPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57106 E.S.I. A/C No. : 2016426637 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  PL Days : 4.00  Bank Name : AXIS BANK Bank Account No : 916010078494261 UAN No : 100978159303	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
	<b>Total</b>	<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,879.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G126330 Old Employee Id : Employee Name : VISHAL SINGH Father Name : SUBHASH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57418 E.S.I. A/C No. : 6714742219 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  Bank Name : AXIS BANK Bank Account No : 916010078494216 UAN No : 101006384618	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,146.00 1,142.00 1,429.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,578.00
<b>Total</b>		<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction 2,254.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>13,463.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G126332 Old Employee Id : Employee Name : YOGESH KUMAR RAI Father Name : ABHAY NARAYAN RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57434 E.S.I. A/C No. : 2016477056 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00  CL Days : 1.00  Bank Name : BANK OF INDIA Bank Account No : 610810110001794 UAN No : 101006385975	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	13,146.00 1,142.00 953.00	ESI (Employee) 267.00 Provident Fund (Employee) 1,578.00 Loan & Advance 4.00	
<b>Total</b>			14,764.00	15,241.00	<b>Gross Deduction 1,849.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					
				<b>Net Pay</b>	13,392.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G129875 Old Employee Id : Employee Name : YATENDER KUMAR Father Name : SURAT SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58084 E.S.I. A/C No. : 2016628594 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 235701502706 UAN No : 101064869358	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,269.00 1,066.00 1,429.00  ESI (Employee) 259.00 Provident Fund (Employee) 1,472.00	
	<b>Total</b>	<b>14,764.00</b>	<b>14,764.00</b>	<b>Gross Deduction 1,731.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,033.00</b>

**Note :** Employee has 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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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G129878	Basic	13,584.00	13,584.00	ESI (Employee)	336.00
Old Employee Id :	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,985.00
Employee Name : VINAY KUMAR	Arrear - Basic (Earning		2,956.00		
Father Name : SHIV SHANKAR PANDEY	Holiday Encashment		1,429.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458085					
E.S.I. A/C No. : 2016628612					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504044					
UAN No : 101064869362					
	<b>Total</b>	<b>14,764.00</b>	<b>19,149.00</b>	<b>Gross Deduction</b>	<b>2,321.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>16,828.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G130030 Old Employee Id : Employee Name : SACHIN . Father Name : BASANT LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458181 E.S.I. A/C No. : 2016661843 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3610548703 UAN No : 101084301801	Basic HRA Holiday Encashment	13,584.00 1,200.00 477.00	2,191.00 194.00 477.00
	<b>Total</b>	<b>14,784.00</b>	<b>2,862.00</b>
			<b>Gross Deduction 314.00</b>
			<b>Net Pay 2,548.00</b>

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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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G130034 Old Employee Id : Employee Name : VISHAL . Father Name : JAGVIR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58113 E.S.I. A/C No. : 6715808322 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 7.00      Woff : 1.00 Paid Days : 8.00      LOP : 23.00  Bank Name : CORPORATION BANK Bank Account No : 170300101009544 UAN No : 100765400371	Basic HRA	13,584.00 1,180.00	3,506.00 305.00	ESI (Employee) 67.00 Provident Fund (Employee) 421.00
	<b>Total</b>	<b>14,764.00</b>	<b>3,811.00</b>	<b>Gross Deduction 488.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 3,323.00</b>

**Note :** Employee has 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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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G130133 Old Employee Id : Employee Name : SUDHIR KUMAR MANDAL Father Name : KAMESHWAR MANDAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58086 E.S.I. A/C No. : 2016628618 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00  CL Days : 1.00  Bank Name : ICICI BANK Bank Account No : 007101028475 UAN No : 101064869370	Basic HRA	13,584.00 1,180.00	3,944.00 343.00	ESI (Employee) 76.00 Provident Fund (Employee) 473.00
<b>Total</b>		<b>14,764.00</b>	<b>4,287.00</b>	<b>Gross Deduction 549.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>3,738.00</b>

**Note :** Employee has 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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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131055	Basic	13,584.00	13,146.00	ESI (Employee)	325.00
Old Employee Id :	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,917.00
Employee Name : MANISH KUMAR	Arrear - Basic (Earning		2,831.00		
Father Name : DEVENDAR	Holiday Encashment		1,429.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58196					
E.S.I. A/C No. : 2015388406					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36466479213					
UAN No : 101084301957					
	<b>Total</b>	14,764.00	18,548.00	<b>Gross Deduction</b>	<b>2,242.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>16,306.00</b>

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G131409 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : SHYAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58182 E.S.I. A/C No. : 2016661846 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00  Bank Name : AXIS BANK Bank Account No : 917010024864169 UAN No : 101084301817	Basic HRA	13,584.00 1,180.00	3,506.00 305.00	Loan & Advance : 34.00 ESI (Employee) : 67.00 Provident Fund (Employee) : 421.00
	<b>Total</b>	<b>14,764.00</b>	<b>3,811.00</b>	<b>Gross Deduction : 522.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay : 3,289.00</b>

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G131428 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : RAVINDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458228 E.S.I. A/C No. : 2016661879 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : BANK OF BARODA Bank Account No : 08248100000183 UAN No : 101084302276	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	13,584.00 1,180.00 1,429.00	ESI (Employee) 284.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00 Loan & Advance 201.00
<b>Total</b>		<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction 2,515.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,678.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G131429 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : JAGDISH PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458225 E.S.I. A/C No. : 2016661893 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 05342191037089 UAN No : 101084302248	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,269.00 1,066.00 1,429.00
			ESI (Employee) 259.00 Provident Fund (Employee) 1,472.00 Loan & Advance 30.00
	<b>Total</b>	<b>14,764.00</b>	<b>14,764.00</b>
			<b>Gross Deduction 1,761.00</b>
			<b>Net Pay 13,003.00</b>

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  
This is a computer generated statement,signature not required.





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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G131947 Old Employee Id : Employee Name : PAPPU . Father Name : SUNIL DUTT PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58211 E.S.I. A/C No. : 2016661927 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00  Bank Name : ICICI BANK Bank Account No : 031401548251 UAN No : 101084302102	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	12,269.00 1,066.00 953.00	ESI (Employee) 251.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,472.00
<b>Total</b>		14,764.00	14,288.00	<b>Gross Deduction 2,123.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 12,165.00</b>

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131954 Old Employee Id : Employee Name : BADAL . Father Name : SURENDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458253 E.S.I. A/C No. : 2016662891 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 182101504049 UAN No : 101084302529	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	13,584.00 1,180.00 953.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,764.00	15,717.00	<b>Gross Deduction 2,306.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay 13,411.00</b>

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



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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G131955 Old Employee Id : Employee Name : DHANRAJ KUMAR Father Name : PRAHALAD SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58220 E.S.I. A/C No. : 2016661917 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00  Bank Name : ICICI BANK Bank Account No : 182101504006 UAN No : 101084302194	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	5,258.00 457.00 953.00  ESI (Employee) 117.00 Provident Fund (Employee) 631.00	
	<b>Total</b>	<b>14,764.00</b>	<b>6,668.00</b>	<b>Gross Deduction 748.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 5,920.00</b>

**Note :** Employee has to submit the 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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G132146	Basic	12,967.00	10,457.00	ESI (Employee) 223.00
Old Employee Id :	HRA	1,008.00	813.00	Provident Fund (Employee) 1,255.00
Employee Name : DHEERENDRA SINGH YADAV	Overtime		941.00	
Father Name : GULAB SINGH	Holiday Encashment		477.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58133				
E.S.I. A/C No. : 2016341382				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555505				
UAN No : 101084301325				
<b>Total</b>		<b>13,975.00</b>	<b>12,688.00</b>	<b>Gross Deduction 1,478.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 11,210.00</b>

**Note :** Employee has 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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G133052 Old Employee Id : Employee Name : MOHD SHAKIR ANSARI Father Name : SHAKIL AHMAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58332 E.S.I. A/C No. : 2016708345 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00  Bank Name : ICICI BANK Bank Account No : 182101504047 UAN No : 101106264334	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	11,393.00 990.00 1,429.00	ESI (Employee) 242.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,367.00
<b>Total</b>		<b>14,764.00</b>	<b>13,812.00</b>	<b>Gross Deduction 2,009.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>11,803.00</b>

**Note :** Employee has 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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G133187 Old Employee Id : Employee Name : DEEPAK . Father Name : KRISHAN PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58335 E.S.I. A/C No. : 101106265305 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00  Bank Name : ICICI BANK Bank Account No : 182101504048 UAN No : 101106265305	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,269.00 1,066.00 1,472.00	ESI (Employee) 259.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,472.00
<b>Total</b>		<b>14,764.00</b>	<b>14,764.00</b>	<b>Gross Deduction 2,131.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 12,633.00</b>

**Note :** Employee has 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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133192	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id :	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : AJAY KUMAR	Overtime		477.00		
Father Name : ASHOK KUMAR	Holiday Encashment		954.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58323					
E.S.I. A/C No. : 2016708352					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 007101562254					
UAN No : 101106262923					
	<b>Total</b>	<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,301.00</b>

**Note :** Employee has 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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G134330 Old Employee Id : Employee Name : JITENDER KUMAR Father Name : CHANDAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58388 E.S.I. A/C No. : 2016710086 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00  Bank Name : STATE BANK OF INDIA Bank Account No : 37037452226 UAN No : 101106275808	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	7,011.00 609.00 953.00
			ESI (Employee) 151.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 841.00 Loan & Advance 261.00
	<b>Total</b>	<b>14,764.00</b>	<b>8,573.00</b>
			<b>Gross Deduction 1,653.00</b>
			<b>Net Pay 6,920.00</b>

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  
This is a computer generated statement,signature not required.





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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134332	Basic	13,584.00	9,202.00	ESI (Employee)	201.00
Old Employee Id :	HRA	1,180.00	799.00	Provident Fund (Employee)	1,104.00
Employee Name : PRITAM .	Holiday Encashment		1,429.00		
Father Name : GOPI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58384					
E.S.I. A/C No. : 2016710030					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
PL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100049133915					
UAN No : 101106275056					
	<b>Total</b>	<b>14,764.00</b>	<b>11,430.00</b>	<b>Gross Deduction</b>	<b>1,305.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,125.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134334	Basic	13,584.00	13,146.00	ESI (Employee)	307.00
Old Employee Id :	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 3	400.00
Employee Name : VIKESH KUMAR	Arrear - Basic (Earning		1,785.00	Provident Fund (Employee)	1,792.00
Father Name : SHIVDAYAL RAY	Holiday Encashment		1,429.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58385					
E.S.I. A/C No. : 2016710038					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 007101562533					
UAN No : 101106275087					
	<b>Total</b>	<b>14,764.00</b>	<b>17,502.00</b>	<b>Gross Deduction</b>	<b>2,499.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>15,003.00</b>

**Note :** Employee has 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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135050 Old Employee Id : Employee Name : SUKHBIR SINGH Father Name : PUNJAB SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58427 E.S.I. A/C No. : 2016710765 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 007101562458 UAN No : 101106279632	Basic HRA Holiday Encashment	13,584.00 1,200.00 954.00	13,584.00 1,200.00 954.00	ESI (Employee) 276.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,630.00
<b>Total</b>		<b>14,784.00</b>	<b>15,738.00</b>	<b>Gross Deduction 2,306.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,432.00</b>

**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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G135168 Old Employee Id : Employee Name : MANOJ KUMAR CHOUDHARY Father Name : HETRAM CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 235701502694 UAN No :	Basic HRA Holiday Encashment	13,584.00 1,200.00 954.00	13,584.00 1,200.00 954.00
			ESI (Employee) 276.00 Provident Fund (Employee) 1,630.00
	<b>Total</b>	<b>14,784.00</b>	<b>15,738.00</b>
			<b>Gross Deduction 1,906.00</b>
			<b>Net Pay 13,832.00</b>

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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G135246 Old Employee Id : Employee Name : ARUN MALIK Father Name : MANOJ MALIK Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58407 E.S.I. A/C No. : 2016710304 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00  Bank Name : ALLAHABAD BANK Bank Account No : 50311290569 UAN No : 101106277623	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	8,326.00 723.00 1,429.00
			ESI (Employee) 184.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 999.00
	<b>Total</b>	<b>14,764.00</b>	<b>10,478.00</b>
			<b>Gross Deduction 1,583.00</b>
			<b>Net Pay 8,895.00</b>

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  
This is a computer generated statement,signature not required.



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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135929	Basic	13,584.00	9,640.00	ESI (Employee)	192.00
Old Employee Id :	HRA	1,180.00	837.00	Provident Fund (Employee)	1,157.00
Employee Name : ADITYA NARAYAN JHAWAR	Holiday Encashment		476.00	Loan & Advance	501.00
Father Name : TARUN JHAWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100055301410					
UAN No :					
<b>Total</b>		<b>14,764.00</b>	<b>10,953.00</b>	<b>Gross Deduction</b>	<b>1,850.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,103.00</b>

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



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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G136020 Old Employee Id : Employee Name : VISHAL . Father Name : MURLIDHAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00  Bank Name : BANK OF MAHARASTRA Bank Account No : 60147388533 UAN No :	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	10,955.00 952.00 1,429.00
			ESI (Employee) 234.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,315.00 Loan & Advance 467.00
	<b>Total</b>	<b>14,764.00</b>	<b>13,336.00</b>
			<b>Gross Deduction 2,416.00</b>
			<b>Net Pay 10,920.00</b>

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  
This is a computer generated statement,signature not required.



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G136362 Old Employee Id : Employee Name : SONU . Father Name : RAJENDRA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : ICICI BANK Bank Account No : 007101562260 UAN No :	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,708.00 1,104.00 1,429.00
			ESI (Employee) 267.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,525.00 Loan & Advance 452.00
	<b>Total</b>	<b>14,764.00</b>	<b>15,241.00</b>
			<b>Gross Deduction 2,644.00</b>
			<b>Net Pay 12,597.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G136364 Old Employee Id : Employee Name : SACHIN . Father Name : SUBHASH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 22.00      Woff : 3.00 Paid Days : 25.00      LOP : 6.00  Bank Name : ICICI BANK Bank Account No : 113601509121 UAN No :	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	10,955.00 952.00 1,429.00
			ESI (Employee) 234.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,315.00 Loan & Advance 474.00
	<b>Total</b>	<b>14,764.00</b>	<b>13,336.00</b>
			<b>Gross Deduction 2,423.00</b>
			<b>Net Pay 10,913.00</b>

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  
This is a computer generated statement,signature not required.



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137911	Basic	13,584.00	13,146.00	ESI (Employee)	276.00
Old Employee Id :	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,578.00
Employee Name : DEEPAK KUMAR	Holiday Encashment		1,429.00	Loan & Advance	1,937.00
Father Name : BABU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : BANK OF INDIA					
Bank Account No : 601710110009658					
UAN No :					
	<b>Total</b>	<b>14,764.00</b>	<b>15,717.00</b>	<b>Gross Deduction</b>	<b>3,791.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>11,926.00</b>

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G137913 Old Employee Id : Employee Name : AJAY KUMAR Father Name : BALKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Holiday Encashment	13,584.00 1,180.00 1,429.00	12,708.00 1,104.00 1,429.00
			ESI (Employee) 267.00 Miscellaneous Dedn - 3 400.00 Provident Fund (Employee) 1,525.00 Loan & Advance 26.00
	<b>Total</b>	<b>14,764.00</b>	<b>15,241.00</b>
			<b>Gross Deduction 2,218.00</b>
			<b>Net Pay 13,023.00</b>

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  
This is a computer generated statement,signature not required.



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G137924 Old Employee Id : Employee Name : NEERAJ BANSAL Father Name : SUBE BANSAL Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	9,640.00 837.00 953.00
			ESI (Employee) 201.00 Provident Fund (Employee) 1,157.00
	<b>Total</b>	<b>14,764.00</b>	<b>11,430.00</b>
			<b>Gross Deduction 1,358.00</b>
			<b>Net Pay 10,072.00</b>

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  
This is a computer generated statement,signature not required.



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G137925 Old Employee Id : Employee Name : MOHIT BANSAL Father Name : NAND KISHOR SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Holiday Encashment	13,584.00 1,180.00 953.00	9,640.00 837.00 953.00
			ESI (Employee) 201.00 Provident Fund (Employee) 1,157.00
	<b>Total</b>	<b>14,764.00</b>	<b>11,430.00</b>
			<b>Gross Deduction 1,358.00</b>
			<b>Net Pay 10,072.00</b>

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  
This is a computer generated statement,signature not required.





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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G140439	Basic	13,584.00	12,269.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,200.00	1,084.00	Provident Fund (Employee) 1,472.00
Employee Name : NEERAJ KUMAR	Holiday Encashment		954.00	
Father Name : SATYA PRAKASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35846552019				
UAN No :				
<b>Total</b>		<b>14,784.00</b>	<b>14,307.00</b>	<b>Gross Deduction 1,723.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 12,584.00</b>

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140447	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id :	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : ADESH SINGH	Holiday Encashment		1,429.00	Loan & Advance	419.00
Father Name : RAKESH PRATAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 103701510934					
UAN No :					
	<b>Total</b>	<b>14,764.00</b>	<b>16,193.00</b>	<b>Gross Deduction</b>	<b>2,333.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>13,860.00</b>

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





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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141062	Basic	13,584.00	7,887.00	ESI (Employee)	176.00
Old Employee Id :	HRA	1,180.00	685.00	Miscellaneous Dedn - 1	500.00
Employee Name : ARUN KUMAR	Holiday Encashment		1,429.00	Provident Fund (Employee)	946.00
Father Name : RADHEY LAL				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	668.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 3.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>14,764.00</b>	<b>10,001.00</b>	<b>Gross Deduction</b>	<b>2,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,461.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141437	Basic	13,584.00	2,191.00	ESI (Employee)	42.00
Old Employee Id :	HRA	1,180.00	190.00	Miscellaneous Dedn - 1	500.00
Employee Name : GAVRAV .				Provident Fund (Employee)	263.00
Father Name : NARENDRA				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	668.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>14,764.00</b>	<b>2,381.00</b>	<b>Gross Deduction</b>	<b>1,723.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>658.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G142312 Old Employee Id : Employee Name : PARAMVEER PUNDIR Father Name : BADAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 28.00  Bank Name : STATE BANK OF INDIA Bank Account No : 35248588909 UAN No :	Basic HRA	13,584.00 1,200.00	1,315.00 116.00
			ESI (Employee) 26.00 Provident Fund (Employee) 158.00 Registration Fee Dedn 250.00 Loan & Advance 668.00
	<b>Total</b>	<b>14,784.00</b>	<b>1,431.00</b>
			<b>Gross Deduction 1,102.00</b>
			<b>Net Pay 329.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G012875	Basic	13,584.00	13,584.00	ESI (Employee)	368.00
Old Employee Id : D25463	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : Pintu Pandey	Overtime		4,769.00		
Father Name : NARAIN PANDEY	Holiday Encashment		1,431.00		
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 : 5.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201515337					
UAN No : 100271928695					
	<b>Total</b>	<b>14,784.00</b>	<b>20,984.00</b>	<b>Gross Deduction</b>	<b>1,998.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>18,986.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052060	Basic	13,584.00	13,584.00	ESI (Employee)	293.00
Old Employee Id : D27428	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : SANDEEP SINGH	Overtime		477.00		
Father Name : PRAKASH SINGH	Holiday Encashment		1,431.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39130					
E.S.I. A/C No. : 2014995007					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 135401512148					
UAN No : 100330644119					
	<b>Total</b>	<b>14,784.00</b>	<b>16,692.00</b>	<b>Gross Deduction</b>	<b>1,923.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>14,769.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083574	Basic	13,584.00	13,584.00	ESI (Employee)	284.00
Old Employee Id : D29199	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : VIKAS .	Overtime		954.00		
Father Name : OMAPAL	Holiday Encashment		477.00		
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 : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 55145168450					
UAN No : 100512006951					
<b>Total</b>		<b>14,784.00</b>	<b>16,215.00</b>	<b>Gross Deduction</b>	<b>1,914.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>14,301.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087802	Basic	16,468.00	16,468.00	ESI (Employee)	358.00
Old Employee Id : D29485	HRA	2,140.00	2,140.00	Provident Fund (Employee)	1,976.00
Employee Name : MAN SINGH	Holiday Encashment		1,801.00	Loan & Advance	177.00
Father Name : SHIV CHARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43668					
E.S.I. A/C No. : 2015719376					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CANARA BANK					
Bank Account No : 3222101001003					
UAN No : 100506133575					
<b>Total</b>		<b>18,608.00</b>	<b>20,409.00</b>	<b>Gross Deduction</b>	<b>2,511.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>17,898.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092388	Basic	13,584.00	13,584.00	ESI (Employee)	276.00
Old Employee Id : D29745	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : VIJAY KUMAR	Holiday Encashment		954.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034601506590					
UAN No : 100625888112					
	<b>Total</b>	<b>14,784.00</b>	<b>15,738.00</b>	<b>Gross Deduction</b>	<b>1,906.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>13,832.00</b>

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





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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092398 Old Employee Id : D29753 Employee Name : SANJAY KUMAR MISHRA Father Name : BRIJ BHUSHAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44212 E.S.I. A/C No. : 2012434231 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 006501525256 UAN No : 100528737442	Basic HRA Holiday Encashment	13,584.00 1,200.00 954.00	13,584.00 1,200.00 954.00	ESI (Employee) 276.00 Provident Fund (Employee) 1,630.00	
<b>Total</b>			14,784.00	15,738.00	<b>Gross Deduction 1,906.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)					<b>Net Pay 13,832.00</b>

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107926	Basic	13,584.00	13,584.00	ESI (Employee)	276.00
Old Employee Id : D30329	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : DEVENDRA KUMAR	Holiday Encashment		954.00		
Father Name : MURARI LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45644					
E.S.I. A/C No. : 2016124083					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054801511813					
UAN No : 100727058875					
<b>Total</b>		<b>14,784.00</b>	<b>15,738.00</b>	<b>Gross Deduction</b>	<b>1,906.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>13,832.00</b>

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132560	Basic	16,468.00	16,468.00	ESI (Employee)	374.00
Old Employee Id :	HRA	2,140.00	2,140.00	Provident Fund (Employee)	2,088.00
Employee Name : SAROJ KUMAR	Arrear - Basic (Earning		928.00		
Father Name : BHISHNUDEO PRASAD	Holiday Encashment		1,801.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/58267					
E.S.I. A/C No. : 1105572791					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20165897592					
UAN No : 101084302662					
	<b>Total</b>	<b>18,608.00</b>	<b>21,337.00</b>	<b>Gross Deduction</b>	<b>2,462.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>18,875.00</b>

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



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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133426	Basic	13,584.00	13,146.00	ESI (Employee)	280.00
Old Employee Id :	HRA	1,200.00	1,161.00	Miscellaneous Dedn - 3	400.00
Employee Name : DATA RAM	Arrear - Basic (Earning		250.00	Provident Fund (Employee)	1,608.00
Father Name : SWAMI DAYAL	Overtime		477.00		
Designation : Security Guard	Holiday Encashment		954.00		
Department : Operations					
P.F. A/C No. : DL/22524/58311					
E.S.I. A/C No. : 2016707335					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 182101504045					
UAN No : 101106260316					
	<b>Total</b>	<b>14,784.00</b>	<b>15,988.00</b>	<b>Gross Deduction</b>	<b>2,288.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Shastri Park(On Site Parking Area)				<b>Net Pay</b>	<b>13,700.00</b>

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