



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G000919	Basic	9,178.00	8,290.00	Labour Welfare (Employee)	0.75
Old Employee Id : D10290	HRA	1,200.00	1,084.00	ESI (Employee)	176.00
Employee Name : Rizwan Khan Ahmad	Arrear - Basic (Earning)		260.00	Provident Fund (Employee)	1,026.00
Father Name : MD.YUNUS KHAN	Arrear OT (Earning)		56.00		
Designation : Security Guard	Holiday Encashment		335.00		
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 : 16.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504428					
UAN No : 100314416886					
	Total	10,378.00	10,025.00	Gross Deduction	1,202.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,822.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002018	Basic		9,178.00	9,178.00	ESI (Employee)	211.00
Old Employee Id : D25319	HRA		1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : Rajesh Kumar	Arrear - Basic (Earning)			260.00	Provident Fund (Employee)	1,133.00
Father Name : BHIM PRASAD MANDAL	Arrear OT (Earning)			43.00	Loan & Advance	410.00
Designation : Security Guard	Overtime			1,338.00		
Department : Operations						
P.F. A/C No. : DL/22524/33277						
E.S.I. A/C No. : 2014216998						
Loan Balance : NIL						
OT Hrs/Days : 2.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401505975						
UAN No : 100296034318						
	Total		10,378.00	12,019.00	Gross Deduction	1,754.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,264.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G003638	Basic	9,178.00	9,178.00	ESI (Employee) 216.00
Old Employee Id : D13704	HRA	1,200.00	1,200.00	Labour Welfare (Employee) 0.75
Employee Name : Rakesh Kumar	Arrear - Basic (Earning)		260.00	Provident Fund (Employee) 1,133.00
Father Name : MUNNE LAL	Arrear OT (Earning)		25.00	
Designation : Security Guard	Overtime		1,339.00	
Department : Operations	Holiday Encashment		335.00	
P.F. A/C No. : DL/22524/22727				
E.S.I. A/C No. : 2013241561				
Loan Balance : NIL				
OT Hrs/Days : 2.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201505606				
UAN No : 100299483693				
	Total	10,378.00	12,337.00	Gross Deduction 1,349.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,987.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004167	Basic		9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D13893	HRA		1,200.00	1,200.00	ESI (Employee)	205.00
Employee Name : Jitender Kumar	Arrear - Basic (Earning)			260.00	Loan & Advance	380.00
Father Name : BALESHWAR	Arrear OT (Earning)			42.00	Provident Fund (Employee)	1,133.00
Designation : Security Guard	Overtime			670.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/23534						
E.S.I. A/C No. : 2013282202						
Loan Balance : NIL						
OT Hrs/Days : 1.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525270						
UAN No : 100176508814						
	Total		10,378.00	11,685.00	Gross Deduction	1,718.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,966.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G006900	Basic		9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D16666	HRA		1,199.00	1,199.00	ESI (Employee)	241.00
Employee Name : Rajesh Ojha Kumar	Arrear - Basic (Earning)			260.00	Provident Fund (Employee)	1,133.00
Father Name : DEVENDER NATH OJHA	Arrear OT (Earning)			76.00		
Designation : Security Guard	Overtime			2,674.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/27365						
E.S.I. A/C No. : 2013671203						
Loan Balance : NIL						
OT Hrs/Days : 4.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101516310						
UAN No : 100296434118						
	Total		10,377.00	13,722.00	Gross Deduction	1,374.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	12,347.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G008274	Basic		9,178.00	9,178.00	ESI (Employee)	210.00
Old Employee Id : D20352	HRA		1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : Ashok Gaur Kumar	Arrear - Basic (Earning)			199.00	Provident Fund (Employee)	1,125.00
Father Name : NAGENDER PRASAD	Arrear OT (Earning)			29.00		
Designation : Security Guard	Overtime			1,004.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/28721						
E.S.I. A/C No. : 2013710372						
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 135401506188						
UAN No : 100093422795						
	Total		10,378.00	11,945.00	Gross Deduction	1,335.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,609.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G012875	Basic	9,178.00	8,586.00	ESI (Employee)	192.00
Old Employee Id : D25463	HRA	1,200.00	1,123.00	Labour Welfare (Employee)	0.75
Employee Name : Pintu Pandey	Arrear - Basic (Earning)		226.00	Loan & Advance	208.00
Father Name : NARAIN PANDEY	Arrear OT (Earning)		8.00	Provident Fund (Employee)	1,057.00
Designation : Security Guard	Overtime		670.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/33449					
E.S.I. A/C No. : 2014240613					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629201515337					
UAN No : 100271928695					
	Total	10,378.00	10,948.00	Gross Deduction	1,457.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,490.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G012894	Basic		9,178.00	9,178.00	ESI (Employee)	246.00
Old Employee Id : D25488	HRA		1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : Vinod Kumar	Arrear - Basic (Earning)			260.00	Provident Fund (Employee)	1,133.00
Father Name : RAM AKABAL	Arrear OT (Earning)			46.00		
Designation : Security Guard	Overtime			3,009.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/33636						
E.S.I. A/C No. : 2014251115						
Loan Balance : NIL						
OT Hrs/Days : 4.50 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
PL Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 135401506245						
UAN No : 100408199582						
	Total		10,378.00	14,028.00	Gross Deduction	1,379.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	12,648.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G024949	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,125.00
Old Employee Id : D25855	HRA	1,200.00	1,200.00	ESI (Employee)	197.00
Employee Name : HARI BHAWAN	Arrear - Basic (Earning)		197.00	Labour Welfare (Employee)	0.75
Father Name : RAM ACHAL DUBEY	Arrear OT (Earning)		9.00		
Designation : Security Guard	Overtime		670.00		
Department : Operations					
P.F. A/C No. : DL/22524/34547					
E.S.I. A/C No. : 2014358140					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550499					
UAN No : 100161240805					
	Total	10,378.00	11,254.00	Gross Deduction	1,322.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,931.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G033460	Basic	11,154.00	11,154.00	ESI (Employee) 277.00
Old Employee Id : D26249	HRA	2,140.00	2,140.00	Labour Welfare (Employee) 0.75
Employee Name : AASHISH KUMAR MISHRA	Arrear - Basic (Earning)		265.00	Provident Fund (Employee) 1,370.00
Father Name : RAJESH MISHRA	Arrear OT (Earning)		70.00	
Designation : Supervisor General	Overtime		1,715.00	
Department : Operations	Holiday Encashment		429.00	
P.F. A/C No. : DL/22524/35823				
E.S.I. A/C No. : 2014489556				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506835				
UAN No : 100071699177				
	Total	13,294.00	15,773.00	Gross Deduction 1,647.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 14,125.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052060	Basic	9,178.00	3,257.00	Loan & Advance	184.00
Old Employee Id : D27428	HRA	1,200.00	426.00	Provident Fund (Employee)	412.00
Employee Name : SANDEEP SINGH	Arrear - Basic (Earning)		178.00	ESI (Employee)	68.00
Father Name : PRAKASH SINGH				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39130					
E.S.I. A/C No. : 2014995007					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 20.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512148					
UAN No : 100330644119					
	Total	10,378.00	3,861.00	Gross Deduction	664.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	3,196.00

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Rule 78(1)(b)
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Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G052868	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27485	HRA	1,200.00	1,161.00	Loan & Advance 148.00
Employee Name : LAXMAN SINGH	Arrear - Basic (Earning)		165.00	Labour Welfare (Employee) 0.75
Father Name : HIRA SINGH	Arrear OT (Earning)		13.00	ESI (Employee) 203.00
Designation : CCTV Operator	Overtime		1,002.00	
Department : Operations	Holiday Encashment		335.00	
P.F. A/C No. : DL/22524/39289				
E.S.I. A/C No. : 2007145383				
Loan Balance : NIL				
OT Hrs/Days : 1.50	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101511266				
UAN No : 100204670700				
	Total	10,378.00	11,558.00	Gross Deduction 1,437.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,120.00

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Rule 78(1)(b)
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Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G059863	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28057	HRA	1,200.00	1,200.00	ESI (Employee) 205.00
Employee Name : KAPIL KUMAR	Arrear - Basic (Earning)		260.00	Loan & Advance 172.00
Father Name : LOKESH SINGH	Arrear OT (Earning)		25.00	Provident Fund (Employee) 1,133.00
Designation : Security Guard	Overtime		670.00	
Department : Operations	Holiday Encashment		335.00	
P.F. A/C No. : DL/22524/40333				
E.S.I. A/C No. : 1013689359				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 003701553260				
UAN No : 100028888086				
	Total	10,378.00	11,668.00	Gross Deduction 1,510.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,157.00

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Rule 78(1)(b)
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Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G062656	Basic	11,154.00	11,154.00	ESI (Employee)	293.00
Old Employee Id : D28164	HRA	2,140.00	2,140.00	Labour Welfare (Employee)	0.75
Employee Name : AJAY KUMAR GUPTA	Arrear - Basic (Earning)		302.00	Loan & Advance	148.00
Father Name : RAMSINAHASAN PRASAD GUPTA	Arrear OT (Earning)		123.00	Provident Fund (Employee)	1,375.00
Designation : Security Guard	Overtime		3,002.00		
Department : Operations					
P.F. A/C No. : DL/22524/40696					
E.S.I. A/C No. : 2015260899					
Loan Balance : NIL					
OT Hrs/Days : 3.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520364					
UAN No : 100047084667					
Total		13,294.00	16,721.00	Gross Deduction	1,816.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	14,904.00

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Rule 78(1)(b)
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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065327	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,133.00
Old Employee Id : D28307	HRA	1,200.00	1,200.00	Loan & Advance 242.00
Employee Name : SANJAY KUMAR GIRI	Arrear - Basic (Earning)		260.00	ESI (Employee) 199.00
Father Name : RAGHUBIR GIRI	Arrear OT (Earning)		13.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Overtime		335.00	
Department : Operations	Holiday Encashment		335.00	
P.F. A/C No. : DL/22524/41004				
E.S.I. A/C No. : 2015292080				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No : 44630100003903				
UAN No : 100044447068				
	Total	10,378.00	11,321.00	Gross Deduction 1,574.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,746.00

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Rule 78(1)(b)
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Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G077158	Basic	9,178.00	8,586.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28852	HRA	1,200.00	1,123.00	ESI (Employee)	210.00
Employee Name : PRAVEEN DHAMA	Arrear - Basic (Earning)		238.00	Loan & Advance	219.00
Father Name : CHARAN SINGH	Arrear OT (Earning)		17.00	Provident Fund (Employee)	1,059.00
Designation : Security Guard	Overtime		1,673.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/42530					
E.S.I. A/C No. : 2015528655					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No : 722010110005851					
UAN No : 100504890510					
	Total	10,378.00	11,972.00	Gross Deduction	1,488.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,483.00

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FORM NO. XIX
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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077170	Basic	9,178.00	592.00	Provident Fund (Employee) 98.00
Old Employee Id : D28859	HRA	1,200.00	77.00	Loan & Advance 148.00
Employee Name : PRAVEEN KUMAR	Arrear - Basic (Earning)		222.00	Labour Welfare (Employee) 0.75
Father Name : UMESH KUMAR	Arrear OT (Earning)		4.00	ESI (Employee) 16.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42543				
E.S.I. A/C No. : 2013712817				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 2.00	Woff : 0.00			
Paid Days : 2.00	LOP : 29.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072401505269				
UAN No : 100506320169				
	Total	10,378.00	895.00	Gross Deduction 262.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 632.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G077173	Basic		9,178.00	9,178.00	ESI (Employee)	203.00
Old Employee Id : D28862	HRA		1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : TRIBHUVAN NATH	Arrear - Basic (Earning)			166.00	Loan & Advance	148.00
Father Name : BHUPENDRA KUMAR	Arrear OT (Earning)			12.00	Provident Fund (Employee)	1,121.00
Designation : Security Guard	Overtime			670.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/42544						
E.S.I. A/C No. : 2012607472						
Loan Balance : NIL						
OT Hrs/Days : 1.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 135101503014						
UAN No : 100504835211						
	Total		10,378.00	11,561.00	Gross Deduction	1,472.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,088.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077184	Basic	9,178.00	9,178.00	Loan & Advance	148.00
Old Employee Id : D28872	HRA	1,199.00	1,199.00	Provident Fund (Employee)	1,124.00
Employee Name : BALVANT SINGH	Arrear - Basic (Earning)		189.00	Labour Welfare (Employee)	0.75
Father Name : BIRENDRA SINGH	Arrear OT (Earning)		17.00	ESI (Employee)	262.00
Designation : Security Guard	Overtime		4,012.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/42568					
E.S.I. A/C No. : 2015528734					
Loan Balance : NIL					
OT Hrs/Days : 6.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 033001517952					
UAN No : 100504848489					
	Total	10,377.00	14,930.00	Gross Deduction	1,534.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	13,395.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077488	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28884	HRA	1,200.00	1,200.00	ESI (Employee) 193.00
Employee Name : SNEH GUPTA	Arrear - Basic (Earning)		256.00	Loan & Advance 247.00
Father Name : PREM KUMAR GUPTA	Arrear OT (Earning)		8.00	Provident Fund (Employee) 1,132.00
Designation : Lady Security Guard	Holiday Encashment		335.00	
Department : Operations				
P.F. A/C No. : DL/22524/42583				
E.S.I. A/C No. : 2015528774				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 071501506286				
UAN No : 100505717453				
	Total	10,378.00	10,977.00	Gross Deduction 1,572.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,404.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078312	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28926	HRA	1,200.00	1,200.00	ESI (Employee)	193.00
Employee Name : SANJEEV KUMAR	Arrear - Basic (Earning)		260.00	Loan & Advance	148.00
Father Name : SHRI RAM KISHORE	Arrear OT (Earning)		21.00	Provident Fund (Employee)	1,133.00
Designation : Security Guard	Holiday Encashment		335.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517303					
UAN No : 100512249413					
	Total	10,378.00	10,994.00	Gross Deduction	1,474.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,519.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083289	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,133.00
Old Employee Id : D29017	HRA	1,200.00	1,200.00	Loan & Advance 36.00
Employee Name : MAHENDAR PRATAP MISHRA	Arrear - Basic (Earning)		260.00	Labour Welfare (Employee) 0.75
Father Name : DWARKA PRASAD	Arrear OT (Earning)		64.00	ESI (Employee) 223.00
Designation : Security Guard	Overtime		1,673.00	
Department : Operations	Holiday Encashment		335.00	
P.F. A/C No. : DL/22524/42976				
E.S.I. A/C No. : 2015636195				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524320				
UAN No : 100511681801				
Total		10,378.00	12,710.00	Gross Deduction 1,392.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 11,317.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083297	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,133.00
Old Employee Id : D29024	HRA		1,200.00	1,200.00	Loan & Advance	30.00
Employee Name : DHARMENDRA KUMAR	Arrear - Basic (Earning)			260.00	ESI (Employee)	193.00
Father Name : BHAWANI PRASAD SHARMA	Arrear OT (Earning)			30.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Holiday Encashment			335.00		
Department : Operations						
P.F. A/C No. : DL/22524/42978						
E.S.I. A/C No. : 2015636198						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
PL Days : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524355						
UAN No : 100511597928						
	Total		10,378.00	11,003.00	Gross Deduction	1,356.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,646.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083298	Basic	9,178.00	8,882.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29025	HRA	1,200.00	1,161.00	ESI (Employee) 239.00
Employee Name : RASHID ALI	Arrear - Basic (Earning)		231.00	Loan & Advance 290.00
Father Name : INAYAT ALI	Arrear OT (Earning)		13.00	Provident Fund (Employee) 1,094.00
Designation : Security Guard	Overtime		3,008.00	
Department : Operations	Holiday Encashment		335.00	
P.F. A/C No. : DL/22524/42979				
E.S.I. A/C No. : 2015636204				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518611				
UAN No : 100511748025				
	Total	10,378.00	13,630.00	Gross Deduction 1,623.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 12,006.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083306	Basic	9,178.00	5,329.00	ESI (Employee) 117.00
Old Employee Id : D29033	HRA	1,200.00	697.00	Labour Welfare (Employee) 0.75
Employee Name : AMIT .	Arrear - Basic (Earning)		260.00	Provident Fund (Employee) 671.00
Father Name : SATPAL	Arrear OT (Earning)		38.00	
Designation : Security Guard	Holiday Encashment		335.00	
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 : 15.00	Woff : 2.00			
Paid Days : 18.00	LOP : 13.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524350				
UAN No : 100512196183				
	Total	10,378.00	6,659.00	Gross Deduction 788.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 5,870.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083316	Basic	9,178.00	4,737.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29047	HRA	1,199.00	619.00	ESI (Employee)	110.00
Employee Name : BAIKUNTHA NATH TIWARI	Arrear - Basic (Earning)		180.00	Loan & Advance	207.00
Father Name : MATA CHARAN TIWARI	Arrear OT (Earning)		38.00	Provident Fund (Employee)	590.00
Designation : Security Guard	Overtime		334.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/42984					
E.S.I. A/C No. : 2015636223					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 9.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524356					
UAN No : 100511914988					
	Total	10,377.00	6,243.00	Gross Deduction	907.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	5,335.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083320	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,133.00
Old Employee Id : D29051	HRA	1,200.00	1,200.00	Loan & Advance	267.00
Employee Name : PUSPENDRA KUMAR	Arrear - Basic (Earning)		260.00	ESI (Employee)	205.00
Father Name : JAGANNATH	Arrear OT (Earning)		43.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		670.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/42986					
E.S.I. A/C No. : 2015636228					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524360					
UAN No : 100511756908					
	Total	10,378.00	11,686.00	Gross Deduction	1,605.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,080.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083323	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,133.00
Old Employee Id : D29053	HRA	1,199.00	1,199.00	Loan & Advance	148.00
Employee Name : SAILEN DRONATH DAS	Arrear - Basic (Earning)		260.00	ESI (Employee)	223.00
Father Name : KASHINATH DAS	Arrear OT (Earning)		43.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		1,672.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/42988					
E.S.I. A/C No. : 2015636230					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524370					
UAN No : 100511815512					
	Total	10,377.00	12,687.00	Gross Deduction	1,504.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	11,182.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083326	Basic		9,178.00	8,290.00	ESI (Employee)	211.00
Old Employee Id : D29056	HRA		1,200.00	1,084.00	Labour Welfare (Employee)	0.75
Employee Name : DEEPAK KASHYAP	Arrear - Basic (Earning)			252.00	Loan & Advance	301.00
Father Name : VEERPAL SINGH	Arrear OT (Earning)			73.00	Provident Fund (Employee)	1,025.00
Designation : Security Guard	Overtime			2,007.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/43060						
E.S.I. A/C No. : 2015636232						
Loan Balance : NIL						
OT Hrs/Days : 3.00 ED Days : NA						
Working Day : 23.00 Woff : 4.00						
Paid Days : 28.00 LOP : 3.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524322						
UAN No : 100512342310						
	Total		10,378.00	12,041.00	Gross Deduction	1,537.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,503.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083338	Basic	9,178.00	9,178.00	ESI (Employee)	193.00
Old Employee Id : D29070	HRA	1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : MANISH KUMAR	Arrear - Basic (Earning)		248.00	Provident Fund (Employee)	1,131.00
Father Name : CHARAN DAS	Arrear OT (Earning)		12.00	Loan & Advance	148.00
Designation : Security Guard	Holiday Encashment		335.00		
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 : 25.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524310					
UAN No : 100511632196					
	Total	10,378.00	10,973.00	Gross Deduction	1,472.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,500.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083345	Basic		9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D29076	HRA		1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : SURENDER KUMAR	Arrear - Basic (Earning)			243.00	Provident Fund (Employee)	1,131.00
Father Name : LAKHI RAM	Arrear OT (Earning)			13.00	Loan & Advance	335.00
Designation : Security Guard	Holiday Encashment			335.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 3905496861						
UAN No : 100511846049						
	Total		10,378.00	10,969.00	Gross Deduction	1,658.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,310.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083347	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,126.00
Old Employee Id : D29077	HRA		1,200.00	1,200.00	ESI (Employee)	204.00
Employee Name : HARPEET SINGH	Arrear - Basic (Earning)			209.00	Labour Welfare (Employee)	0.75
Father Name : MALKIAT SINGH	Arrear OT (Earning)			13.00		
Designation : Security Guard	Overtime			670.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/43063						
E.S.I. A/C No. : 2015636358						
Loan Balance : NIL						
OT Hrs/Days : 1.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524328						
UAN No : 100511897765						
	Total		10,378.00	11,605.00	Gross Deduction	1,330.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,274.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083350	Basic	9,178.00	7,402.00	ESI (Employee)	183.00
Old Employee Id : D29079	HRA	1,200.00	968.00	Labour Welfare (Employee)	0.75
Employee Name : RAM SEVAK	Arrear - Basic (Earning)		61.00	Provident Fund (Employee)	896.00
Father Name : SHRIPAL SHARMA	Overtime		1,674.00		
Designation : Security Guard	Holiday Encashment		335.00		
Department : Operations					
P.F. A/C No. : DL/22524/43064					
E.S.I. A/C No. : 2015636255					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524338					
UAN No : 100512252140					
	Total	10,378.00	10,440.00	Gross Deduction	1,079.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,360.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083352	Basic	9,178.00	2,369.00	ESI (Employee) 52.00
Old Employee Id : D29081	HRA	1,200.00	310.00	Labour Welfare (Employee) 0.75
Employee Name : JAMUNA PRASAD YADAV	Arrear - Basic (Earning)		234.00	Loan & Advance 319.00
Father Name : JUGAL KISHOR YADAV	Arrear OT (Earning)		43.00	Provident Fund (Employee) 312.00
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 : 0.00	ED Days : NA			
Working Day : 7.00	Woff : 1.00			
Paid Days : 8.00	LOP : 23.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518506				
UAN No : 100511785363				
	Total	10,378.00	2,956.00	Gross Deduction 683.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 2,272.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083374	Basic		9,178.00	8,882.00	ESI (Employee)	228.00
Old Employee Id : D29103	HRA		1,200.00	1,161.00	Labour Welfare (Employee)	0.75
Employee Name : HEMANT .	Arrear - Basic (Earning)			260.00	Loan & Advance	326.00
Father Name : PRADEEP SHARMA	Arrear OT (Earning)			17.00	Provident Fund (Employee)	1,097.00
Designation : Security Guard	Overtime			2,340.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/43181						
E.S.I. A/C No. : 2015649502						
Loan Balance : NIL						
OT Hrs/Days : 3.50 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 34870204625						
UAN No : 100512038243						
	Total		10,378.00	12,995.00	Gross Deduction	1,651.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	11,343.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083376	Basic		9,178.00	8,586.00	Provident Fund (Employee)	1,059.00
Old Employee Id : D29104	HRA		1,200.00	1,123.00	ESI (Employee)	205.00
Employee Name : SANJAY .	Arrear - Basic (Earning)			243.00	Labour Welfare (Employee)	0.75
Father Name : UDAYPAL SINGH	Arrear OT (Earning)			38.00		
Designation : Security Guard	Overtime			1,339.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/43001						
E.S.I. A/C No. : 2015636362						
Loan Balance : NIL						
OT Hrs/Days : 2.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 29.00 LOP : 2.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518516						
UAN No : 100512326272						
	Total		10,378.00	11,664.00	Gross Deduction	1,264.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,399.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083377	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29105	HRA	1,200.00	1,200.00	ESI (Employee)	211.00
Employee Name : MADAN GAUR	Arrear - Basic (Earning)		260.00	Provident Fund (Employee)	1,133.00
Father Name : BABU RAM	Arrear OT (Earning)		38.00	Loan & Advance	66.00
Designation : Security Guard	Overtime		1,004.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/43002					
E.S.I. A/C No. : 2015636277					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518906					
UAN No : 100511560234					
	Total	10,378.00	12,015.00	Gross Deduction	1,410.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,604.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083385	Basic	9,178.00	8,882.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29110	HRA	1,200.00	1,161.00	ESI (Employee)	240.00
Employee Name : VIJAY SHRIVASTAV	Arrear - Basic (Earning)		251.00	Provident Fund (Employee)	1,096.00
Father Name : SHANKAR LAL SHRIVASTAV	Arrear OT (Earning)		55.00	Loan & Advance	165.00
Designation : Security Guard	Overtime		3,009.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/43004					
E.S.I. A/C No. : 2015636282					
Loan Balance : NIL					
OT Hrs/Days : 4.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524381					
UAN No : 100512227296					
	Total	10,378.00	13,693.00	Gross Deduction	1,501.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	12,191.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083393	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,132.00
Old Employee Id : D29118	HRA	1,200.00	1,200.00	ESI (Employee)	281.00
Employee Name : RAMEEZ RAZA	Arrear - Basic (Earning)		256.00	Labour Welfare (Employee)	0.75
Father Name : MOBEEN	Arrear OT (Earning)		21.00		
Designation : Security Guard	Overtime		5,013.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/43089					
E.S.I. A/C No. : 2015636367					
Loan Balance : NIL					
OT Hrs/Days : 7.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524312					
UAN No : 100511926561					
	Total	10,378.00	16,003.00	Gross Deduction	1,413.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	14,589.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083402	Basic	9,178.00	9,178.00	Loan & Advance	219.00
Old Employee Id : D29127	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,133.00
Employee Name : JASWANT .	Arrear - Basic (Earning)		260.00	ESI (Employee)	229.00
Father Name : RAM LAKHAN	Arrear OT (Earning)		60.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		2,009.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/43006					
E.S.I. A/C No. : 2015636291					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524343					
UAN No : 100512091752					
	Total	10,378.00	13,042.00	Gross Deduction	1,581.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	11,460.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083410	Basic	9,178.00	9,178.00	ESI (Employee) 190.00
Old Employee Id : D29137	HRA	1,200.00	1,200.00	Labour Welfare (Employee) 0.75
Employee Name : PRAMOD KUMAR	Arrear - Basic (Earning)		123.00	Provident Fund (Employee) 1,116.00
Father Name : NANAK CHAND	Holiday Encashment		335.00	Loan & Advance 36.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43008				
E.S.I. A/C No. : 2015636295				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524313				
UAN No : 100511978027				
	Total	10,378.00	10,836.00	Gross Deduction 1,342.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,493.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083411	Basic	9,178.00	9,178.00	Loan & Advance	363.00
Old Employee Id : D29138	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,133.00
Employee Name : VIKRAM KUMAR	Arrear - Basic (Earning)		260.00	ESI (Employee)	229.00
Father Name : KEDAR RAY	Arrear OT (Earning)		59.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		2,009.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/43009					
E.S.I. A/C No. : 2015636298					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518512					
UAN No : 100511817600					
	Total	10,378.00	13,041.00	Gross Deduction	1,725.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	11,315.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083413	Basic		9,178.00	9,178.00	Loan & Advance	148.00
Old Employee Id : D29140	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,131.00
Employee Name : RAVI DATT SHARMA	Arrear - Basic (Earning)			247.00	ESI (Employee)	187.00
Father Name : HARIDATT SHARMA	Arrear OT (Earning)			43.00	Labour Welfare (Employee)	0.75
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43010						
E.S.I. A/C No. : 2015636300						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524288						
UAN No : 100511735797						
	Total		10,378.00	10,668.00	Gross Deduction	1,466.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,201.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083416	Basic	9,178.00	4,145.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29143	HRA	1,200.00	542.00	ESI (Employee)	88.00
Employee Name : DILSHAD .	Holiday Encashment		335.00	Provident Fund (Employee)	497.00
Father Name : YASHIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43073					
E.S.I. A/C No. : 2015636374					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524354					
UAN No : 100512368666					
	Total	10,378.00	5,022.00	Gross Deduction	585.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	4,436.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083417	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,133.00
Old Employee Id : D29144	HRA	1,200.00	1,200.00	Loan & Advance 148.00
Employee Name : SHAKIR KHAN	Arrear - Basic (Earning)		260.00	Labour Welfare (Employee) 0.75
Father Name : IKRAMU ALI	Arrear OT (Earning)		30.00	ESI (Employee) 211.00
Designation : Security Guard	Overtime		1,004.00	
Department : Operations	Holiday Encashment		335.00	
P.F. A/C No. : DL/22524/43012				
E.S.I. A/C No. : 2015636331				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524337				
UAN No : 100511747325				
	Total	10,378.00	12,007.00	Gross Deduction 1,492.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,514.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083420	Basic		9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29148	HRA		1,200.00	1,200.00	ESI (Employee)	210.00
Employee Name : MAU HARUN	Arrear - Basic (Earning)			243.00	Loan & Advance	66.00
Father Name : ISLAM	Arrear OT (Earning)			34.00	Provident Fund (Employee)	1,131.00
Designation : Security Guard	Overtime			1,004.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/43015						
E.S.I. A/C No. : 2015636342						
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 23.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524351						
UAN No : 100511751793						
	Total		10,378.00	11,994.00	Gross Deduction	1,407.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,586.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083424	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D29160	HRA		1,200.00	1,200.00	Loan & Advance	210.00
Employee Name : JITENDRA .	Arrear - Basic (Earning)			231.00	ESI (Employee)	228.00
Father Name : KHARAK SINGH	Arrear OT (Earning)			34.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime			2,006.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/43018						
E.S.I. A/C No. : 2015636350						
Loan Balance : NIL						
OT Hrs/Days : 3.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514623						
UAN No : 100511821613						
	Total		10,378.00	12,984.00	Gross Deduction	1,567.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	11,416.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083572	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29197	HRA	1,200.00	1,200.00	ESI (Employee)	198.00
Employee Name : SANTOSH DEVI	Arrear - Basic (Earning)		256.00	Loan & Advance	246.00
Husband Name : RAJESH PANDEY	Overtime		335.00	Provident Fund (Employee)	1,132.00
Designation : Lady Security Guard	Holiday Encashment		335.00		
Department : Operations					
P.F. A/C No. : DL/22524/43147					
E.S.I. A/C No. : 2012555183					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525470					
UAN No : 100512084103					
	Total	10,378.00	11,304.00	Gross Deduction	1,576.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,727.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083574	Basic	9,178.00	8,882.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29199	HRA	1,197.00	1,158.00	ESI (Employee)	233.00
Employee Name : VIKAS .	Arrear - Basic (Earning)		188.00	Loan & Advance	196.00
Father Name : OMAPAL	Arrear OT (Earning)		35.00	Provident Fund (Employee)	1,088.00
Designation : Security Guard	Overtime		2,675.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/43167					
E.S.I. A/C No. : 2015636387					
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF PATIALA					
Bank Account No : 55145168450					
UAN No : 100512006951					
	Total	10,375.00	13,273.00	Gross Deduction	1,517.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	11,755.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084513	Basic	9,178.00	7,698.00	Loan & Advance	380.00
Old Employee Id : D29276	HRA	1,200.00	1,006.00	Provident Fund (Employee)	953.00
Employee Name : IRFAN KHAN	Arrear - Basic (Earning)		247.00	ESI (Employee)	163.00
Father Name : ISHAK KHAN	Holiday Encashment		335.00	Labour Welfare (Employee)	0.75
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 : 22.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No : 2947101011891					
UAN No : 100518133153					
Total		10,378.00	9,286.00	Gross Deduction	1,496.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,789.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086519	Basic	9,178.00	9,178.00	Loan & Advance	249.00
Old Employee Id : D29439	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,133.00
Employee Name : DHARMENDER KUMAR	Arrear - Basic (Earning)		260.00	Labour Welfare (Employee)	0.75
Father Name : RAM KISHOR	Arrear OT (Earning)		13.00	ESI (Employee)	193.00
Designation : Security Guard	Overtime		335.00		
Department : Operations					
P.F. A/C No. : DL/22524/43588					
E.S.I. A/C No. : 2015686720					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 135101502929					
UAN No : 100519489779					
	Total	10,378.00	10,986.00	Gross Deduction	1,575.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,410.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086779	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,125.00
Old Employee Id : D29450	HRA		1,200.00	1,200.00	Loan & Advance	209.00
Employee Name : SANTOSH KUMAR SINGH	Arrear - Basic (Earning)			199.00	ESI (Employee)	274.00
Father Name : RAJVALLABH SINGH	Arrear OT (Earning)			55.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime			4,682.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/43612						
E.S.I. A/C No. : 2015687022						
Loan Balance : NIL						
OT Hrs/Days : 7.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518970						
UAN No : 100519451445						
	Total		10,378.00	15,649.00	Gross Deduction	1,608.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	14,040.00

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



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087039	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,097.00
Old Employee Id : D29466	HRA	1,200.00	1,161.00	Loan & Advance	214.00
Employee Name : RAHUL KUMAR	Arrear - Basic (Earning)		260.00	Labour Welfare (Employee)	0.75
Father Name : SRIPAL	Arrear OT (Earning)		68.00	ESI (Employee)	246.00
Designation : Security Guard	Overtime		3,344.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/43667					
E.S.I. A/C No. : 2015719363					
Loan Balance : NIL					
OT Hrs/Days : 5.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509782					
UAN No : 100506208661					
	Total	10,378.00	14,050.00	Gross Deduction	1,557.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	12,492.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G087040	Basic	9,178.00	9,178.00	ESI (Employee)	214.00
Old Employee Id : D29467	HRA	1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : DILIP KUMAR MISHRA	Arrear - Basic (Earning)		130.00	Provident Fund (Employee)	1,117.00
Father Name : BARMESHWAR NATH MISHRA	Arrear OT (Earning)		34.00		
Designation : Security Guard	Overtime		1,338.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/43645					
E.S.I. A/C No. : 2015719310					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525190					
UAN No : 100504791267					
	Total	10,378.00	12,215.00	Gross Deduction	1,331.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,883.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087802	Basic		9,178.00	9,178.00	ESI (Employee)	197.00
Old Employee Id : D29485	HRA		1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : MAN SINGH	Arrear - Basic (Earning)			172.00	Loan & Advance	257.00
Father Name : SHIV CHARAN SINGH	Arrear OT (Earning)			30.00	Provident Fund (Employee)	1,122.00
Designation : Security Guard	Overtime			670.00		
Department : Operations						
P.F. A/C No. : DL/22524/43668						
E.S.I. A/C No. : 2015719376						
Loan Balance : NIL						
OT Hrs/Days : 1.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : CANARA BANK						
Bank Account No : 3222101001003						
UAN No : 100506133575						
	Total		10,378.00	11,250.00	Gross Deduction	1,576.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,673.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087864	Basic	9,178.00	8,882.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29514	HRA	1,200.00	1,161.00	ESI (Employee) 240.00
Employee Name : RAVINDRA PANVAR	Arrear - Basic (Earning)		260.00	Provident Fund (Employee) 1,097.00
Father Name : EESHVAR SINGH	Arrear OT (Earning)		30.00	Loan & Advance 228.00
Designation : Security Guard	Overtime		3,009.00	
Department : Operations	Holiday Encashment		335.00	
P.F. A/C No. : DL/22524/43782				
E.S.I. A/C No. : 2015720435				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33769536736				
UAN No : 100504993955				
	Total	10,378.00	13,677.00	Gross Deduction 1,565.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 12,111.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088788	Basic		9,178.00	9,178.00	Loan & Advance	337.00
Old Employee Id : D29563	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,133.00
Employee Name : MANINDAR SINGH	Arrear - Basic (Earning)			260.00	ESI (Employee)	264.00
Father Name : RAJAVIR	Arrear OT (Earning)			77.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime			4,013.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/43847						
E.S.I. A/C No. : 2015759229						
Loan Balance : NIL						
OT Hrs/Days : 6.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 05120001200309298						
UAN No : 100512075732						
	Total		10,378.00	15,063.00	Gross Deduction	1,734.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	13,328.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G088869	Basic	9,178.00	8,586.00	ESI (Employee)	186.00
Old Employee Id : D29574	HRA	1,200.00	1,123.00	Labour Welfare (Employee)	0.75
Employee Name : NEERAJ PRAKASH	Arrear - Basic (Earning)		222.00	Provident Fund (Employee)	1,057.00
Father Name : DAYANAND SHARMA	Arrear OT (Earning)		25.00	Loan & Advance	249.00
Designation : Security Guard	Overtime		335.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/43851					
E.S.I. A/C No. : 2015759238					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 22.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
PL Days : 1.00 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509777					
UAN No : 100511652607					
	Total	10,378.00	10,626.00	Gross Deduction	1,492.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,133.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G090737	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,133.00
Old Employee Id : D29646	HRA	1,200.00	1,200.00	Loan & Advance	209.00
Employee Name : SANJAY SAHOO	Arrear - Basic (Earning)		260.00	ESI (Employee)	222.00
Father Name : RAMAKANT	Arrear OT (Earning)		25.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		1,671.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/44013					
E.S.I. A/C No. : 2015760376					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34352559158					
UAN No : 100512114633					
	Total	10,378.00	12,669.00	Gross Deduction	1,564.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	11,104.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G090745	Basic	9,178.00	9,178.00	Loan & Advance	148.00
Old Employee Id : D29654	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,133.00
Employee Name : VIKRAM SINGH	Arrear - Basic (Earning)		260.00	ESI (Employee)	193.00
Father Name : SURINDER PAL SINGH	Arrear OT (Earning)		8.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Holiday Encashment		335.00		
Department : Operations					
P.F. A/C No. : DL/22524/44036					
E.S.I. A/C No. : 2014212509					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 32200100003250					
UAN No : 100512302994					
	Total	10,378.00	10,981.00	Gross Deduction	1,474.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,506.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090750	Basic		9,178.00	8,586.00	ESI (Employee)	182.00
Old Employee Id : D29659	HRA		1,200.00	1,123.00	Labour Welfare (Employee)	0.75
Employee Name : BIJENDER SINGH	Arrear - Basic (Earning)			222.00	Provident Fund (Employee)	1,057.00
Father Name : RAJ SINGH	Arrear OT (Earning)			117.00	Loan & Advance	148.00
Designation : Security Guard	Holiday Encashment			335.00		
Department : Operations						
P.F. A/C No. : DL/22524/44038						
E.S.I. A/C No. : 2015760443						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 29.00 LOP : 2.00						
NFH Days : 1.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100029942944						
UAN No : 100519373283						
	Total		10,378.00	10,383.00	Gross Deduction	1,387.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	8,995.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G090756	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,366.00
Old Employee Id : D29665	HRA	2,140.00	2,140.00	Loan & Advance	246.00
Employee Name : FIROJ .	Arrear - Basic (Earning)		226.00	Labour Welfare (Employee)	0.75
Father Name : HUKUM CHAND	Arrear OT (Earning)		36.00	ESI (Employee)	260.00
Designation : Security Guard	Overtime		858.00		
Department : Operations	Holiday Encashment		429.00		
P.F. A/C No. : DL/22524/44043					
E.S.I. A/C No. : 2015760451					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0512001700005922					
UAN No : 100518114117					
Total		13,294.00	14,843.00	Gross Deduction	1,872.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	12,970.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G090762	Basic		9,178.00	4,145.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29671	HRA		1,191.00	538.00	ESI (Employee)	93.00
Employee Name : UDAYVEER SINGH	Arrear - Basic (Earning)			230.00	Provident Fund (Employee)	525.00
Father Name : SATVEER SINGH	Arrear OT (Earning)			16.00	Loan & Advance	406.00
Designation : Security Guard	Holiday Encashment			335.00		
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 : 11.00 Woff : 2.00						
Paid Days : 14.00 LOP : 17.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 113401510428						
UAN No : 100529420642						
	Total		10,369.00	5,264.00	Gross Deduction	1,024.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	4,239.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091312	Basic		9,178.00	9,178.00	ESI (Employee)	215.00
Old Employee Id : D29700	HRA		1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : ASHISH KUMAR TIWARI	Arrear - Basic (Earning)			183.00	Provident Fund (Employee)	1,123.00
Father Name : KALP NATH TIWARI	Arrear OT (Earning)			8.00	Loan & Advance	278.00
Designation : Security Guard	Overtime			1,339.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/44133						
E.S.I. A/C No. : 2015795456						
Loan Balance : NIL						
OT Hrs/Days : 2.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054801508992						
UAN No : 100528958947						
	Total		10,378.00	12,243.00	Gross Deduction	1,616.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,626.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091448	Basic	9,178.00	9,178.00	ESI (Employee) 204.00
Old Employee Id : D29705	HRA	1,200.00	1,200.00	Labour Welfare (Employee) 0.75
Employee Name : VICKY .	Arrear - Basic (Earning)		221.00	Provident Fund (Employee) 1,128.00
Father Name : DALBIR SINGH	Arrear OT (Earning)		47.00	Loan & Advance 312.00
Designation : Security Guard	Overtime		1,004.00	
Department : Operations				
P.F. A/C No. : DL/22524/44131				
E.S.I. A/C No. : 2214001257				
Loan Balance : NIL				
OT Hrs/Days : 1.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 6367766757				
UAN No : 100528775211				
	Total	10,378.00	11,650.00	Gross Deduction 1,644.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,005.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091828	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29719	HRA	1,200.00	1,200.00	ESI (Employee)	215.00
Employee Name : MANOJ KUMAR MAURYA	Arrear - Basic (Earning)		193.00	Provident Fund (Employee)	1,125.00
Father Name : MAN MOHAN	Arrear OT (Earning)		35.00	Loan & Advance	245.00
Designation : Security Guard	Overtime		1,671.00		
Department : Operations					
P.F. A/C No. : DL/22524/44164					
E.S.I. A/C No. : 2015198426					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507948					
UAN No : 100529083476					
Total		10,378.00	12,277.00	Gross Deduction	1,585.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,691.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092398	Basic		9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29753	HRA		1,200.00	1,200.00	ESI (Employee)	223.00
Employee Name : SANJAY KUMAR MISHRA	Arrear - Basic (Earning)			260.00	Provident Fund (Employee)	1,133.00
Father Name : BRIJ BHUSHAN MISHRA	Arrear OT (Earning)			72.00	Loan & Advance	371.00
Designation : Security Guard	Overtime			1,671.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/44212						
E.S.I. A/C No. : 2015795247						
Loan Balance : NIL						
OT Hrs/Days : 2.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 006501525256						
UAN No : 100528737442						
	Total		10,378.00	12,716.00	Gross Deduction	1,727.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,988.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092836	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29779	HRA	1,200.00	1,200.00	ESI (Employee) 258.00
Employee Name : GAUTAM KUMAR	Arrear - Basic (Earning)		260.00	Provident Fund (Employee) 1,133.00
Father Name : ARUN CHAUDHARY	Arrear OT (Earning)		72.00	Loan & Advance 332.00
Designation : Security Guard	Overtime		3,677.00	
Department : Operations	Holiday Encashment		335.00	
P.F. A/C No. : DL/22524/44239				
E.S.I. A/C No. : 2015818796				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524397				
UAN No :				
	Total	10,378.00	14,722.00	Gross Deduction 1,723.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 12,998.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094319	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,133.00
Old Employee Id : D29793	HRA		1,200.00	1,200.00	ESI (Employee)	217.00
Employee Name : SHIVAM SHUKLA	Arrear - Basic (Earning)			260.00	Labour Welfare (Employee)	0.75
Father Name : RAJENDRA SHUKLA	Arrear OT (Earning)			34.00		
Designation : Security Guard	Overtime			1,339.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/44364						
E.S.I. A/C No. : 2015870038						
Loan Balance : NIL						
OT Hrs/Days : 2.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : UNION BANK OF INDIA						
Bank Account No : 639502010017735						
UAN No :						
	Total		10,378.00	12,346.00	Gross Deduction	1,350.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,995.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094321	Basic	9,178.00	9,178.00	Loan & Advance	219.00
Old Employee Id : D29795	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,132.00
Employee Name : MITHUN .	Arrear - Basic (Earning)		256.00	ESI (Employee)	198.00
Father Name : ASTU GARAN	Arrear OT (Earning)		9.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		670.00		
Department : Operations					
P.F. A/C No. : DL/22524/44365					
E.S.I. A/C No. : 2015870041					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32420767597					
UAN No :					
Total		10,378.00	11,313.00	Gross Deduction	1,549.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,763.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094637	Basic		9,178.00	9,178.00	ESI (Employee)	217.00
Old Employee Id : D29815	HRA		1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : INDERJEET .	Arrear - Basic (Earning)			260.00	Loan & Advance	367.00
Father Name : KESHAV	Arrear OT (Earning)			43.00	Provident Fund (Employee)	1,133.00
Designation : Security Guard	Overtime			1,338.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/44366						
E.S.I. A/C No. : 2015870047						
Loan Balance : NIL						
OT Hrs/Days : 2.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 103701509018						
UAN No :						
	Total		10,378.00	12,354.00	Gross Deduction	1,717.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,636.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095761	Basic	9,178.00	9,178.00	ESI (Employee)	257.00
Old Employee Id : D29834	HRA	1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : SURESH KUMAR	Arrear - Basic (Earning)		243.00	Loan & Advance	367.00
Father Name : RAMA SHANKAR TIWARI	Arrear OT (Earning)		30.00	Provident Fund (Employee)	1,131.00
Designation : Security Guard	Overtime		3,678.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/44372					
E.S.I. A/C No. : 2015870072					
Loan Balance : NIL					
OT Hrs/Days : 5.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32609242829					
UAN No :					
	Total	10,378.00	14,664.00	Gross Deduction	1,755.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	12,908.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095839	Basic		9,178.00	8,882.00	Provident Fund (Employee)	1,095.00
Old Employee Id : D29837	HRA		1,200.00	1,161.00	Loan & Advance	342.00
Employee Name : KAUSHAL KUMAR	Arrear - Basic (Earning)			243.00	Labour Welfare (Employee)	0.75
Father Name : SATISH KUMAR	Arrear OT (Earning)			13.00	ESI (Employee)	192.00
Designation : Security Guard	Overtime			335.00		
Department : Operations	Holiday Encashment			335.00		
P.F. A/C No. : DL/22524/44375						
E.S.I. A/C No. : 2015870103						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 6574000100103845						
UAN No :						
	Total		10,378.00	10,969.00	Gross Deduction	1,629.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,339.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G095844	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,133.00
Old Employee Id : D29844	HRA	1,199.00	1,199.00	Loan & Advance 367.00
Employee Name : MONU CHAUDHERI	Arrear - Basic (Earning)		260.00	Labour Welfare (Employee) 0.75
Father Name : RAMU CHAUDHERI	Arrear OT (Earning)		48.00	ESI (Employee) 217.00
Designation : Security Guard	Overtime		1,337.00	
Department : Operations	Holiday Encashment		335.00	
P.F. A/C No. : DL/22524/44411				
E.S.I. A/C No. : 2015870197				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501525289				
UAN No :				
	Total	10,377.00	12,357.00	Gross Deduction 1,717.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,639.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095856	Basic	9,178.00	8,882.00	Loan & Advance	373.00
Old Employee Id : D29856	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,097.00
Employee Name : KAPIL KUMAR	Arrear - Basic (Earning)		256.00	ESI (Employee)	204.00
Father Name : HARIPAL SINGH	Arrear OT (Earning)		4.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		1,004.00		
Department : Operations	Holiday Encashment		335.00		
P.F. A/C No. : DL/22524/44473					
E.S.I. A/C No. : 2015870740					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 752502010000841					
UAN No :					
	Total	10,378.00	11,642.00	Gross Deduction	1,674.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,967.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G097902	Basic	9,178.00	1,480.00	Provident Fund (Employee) 193.00
Old Employee Id : D29934	HRA	1,200.00	194.00	Loan & Advance 148.00
Employee Name : PRADEEP KUMAR	Arrear - Basic (Earning)		126.00	ESI (Employee) 32.00
Father Name : PREM CHAND	Arrear OT (Earning)		17.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44730				
E.S.I. A/C No. : 2015936277				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 5.00	Woff : 0.00			
Paid Days : 5.00	LOP : 26.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,378.00	1,817.00	Gross Deduction 373.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 1,443.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G098984	Basic	9,178.00	9,178.00	ESI (Employee) 196.00
Old Employee Id : D29981	HRA	1,200.00	1,200.00	Labour Welfare (Employee) 0.75
Employee Name : SATISH DHAMA	Arrear - Basic (Earning)		95.00	Loan & Advance 603.00
Father Name : DHARAMPAL DHAMA	Overtime		335.00	Provident Fund (Employee) 1,113.00
Designation : Security Guard	Holiday Encashment		335.00	
Department : Operations				
P.F. A/C No. : DL/22524/44778				
E.S.I. A/C No. : 2015936393				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4579001700019861				
UAN No :				
	Total	10,378.00	11,143.00	Gross Deduction 1,912.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,230.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099313	Basic	9,178.00	5,625.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30026	HRA	1,200.00	735.00	ESI (Employee)	112.00
Employee Name : GIRISH KUMAR	Arrear - Basic (Earning)		17.00	Provident Fund (Employee)	677.00
Father Name : VED PRAKASH				Loan & Advance	416.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44887					
E.S.I. A/C No. : 2015495707					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : .135101503303					
UAN No :					
	Total	10,378.00	6,377.00	Gross Deduction	1,205.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	5,171.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099419	Basic	9,178.00	8,882.00	ESI (Employee)	182.00
Old Employee Id : D30040	HRA	1,200.00	1,161.00	Labour Welfare (Employee)	0.75
Employee Name : KULDEEP .	Arrear - Basic (Earning)		21.00	Loan & Advance	573.00
Father Name : BHGIRAT	Holiday Encashment		335.00	Provident Fund (Employee)	1,068.00
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 : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,378.00	10,399.00	Gross Deduction	1,823.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,575.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100190	Basic	9,178.00	4,145.00	ESI (Employee)	88.00
Old Employee Id : D30048	HRA	1,200.00	542.00	Labour Welfare (Employee)	0.75
Employee Name : VRIJESH .	Holiday Encashment		335.00	Registration Fee Dedn	250.00
Father Name : RAM ACHAL				Benovalent Fund	25.00
Designation : Security Guard				Loan & Advance	959.00
Department : Operations				Miscellaneous Dedn - 1	500.00
P.F. A/C No. : NA				Provident Fund (Employee)	497.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 11.00 Woff : 2.00					
Paid Days : 14.00 LOP : 17.00					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2256000101081011					
UAN No :					
	Total	10,378.00	5,022.00	Gross Deduction	2,319.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	2,702.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G100200	Basic	9,178.00	2,961.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30058	HRA	1,200.00	387.00	Provident Fund (Employee)	355.00
Employee Name : NEERAJ SHARMA	Holiday Encashment		335.00	Loan & Advance	1,024.00
Father Name : LAL BAHADUR SINGH				Benovalent Fund	25.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				ESI (Employee)	65.00
P.F. A/C No. : NA				Labour Welfare (Employee)	0.75
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,378.00	3,683.00	Gross Deduction	2,219.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	1,463.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100211	Basic		9,178.00	5,329.00	ESI (Employee)	106.00
Old Employee Id : D30069	HRA		1,200.00	697.00	Labour Welfare (Employee)	0.75
Employee Name : RAVI KUMAR GIRI					Registration Fee Dedn	250.00
Father Name : BISHWAMBHAR GIRI					Benovalent Fund	25.00
Designation : Security Guard					Loan & Advance	852.00
Department : Operations					Miscellaneous Dedn - 1	500.00
P.F. A/C No. : NA					Provident Fund (Employee)	639.00
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 16.00	Woff : 2.00					
Paid Days : 18.00	LOP : 13.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901505491						
UAN No :						
	Total		10,378.00	6,026.00	Gross Deduction	2,372.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	3,653.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100545	Basic	9,178.00	6,809.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30071	HRA	1,200.00	890.00	Provident Fund (Employee)	817.00
Employee Name : PRAMOD KUMAR	Overtime		335.00	Loan & Advance	815.00
Father Name : SWAMI DAYAL	Holiday Encashment		335.00	Benovalent Fund	25.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : NA				ESI (Employee)	147.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,378.00	8,369.00	Gross Deduction	2,554.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	5,814.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G101142	Basic		9,178.00	2,369.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30084	HRA		1,200.00	310.00	ESI (Employee)	53.00
Employee Name : MANISH KUMAR	Holiday Encashment			335.00	Registration Fee Dedn	250.00
Father Name : JAGVEER SINGH					Benovalent Fund	25.00
Designation : Security Guard					Loan & Advance	821.00
Department : Operations					Provident Fund (Employee)	284.00
P.F. A/C No. : NA					Miscellaneous Dedn - 1	500.00
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 6.00	Woff : 1.00					
Paid Days : 8.00	LOP : 23.00					
NFH Days : 1.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total		10,378.00	3,014.00	Gross Deduction	1,933.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	1,080.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G101144	Basic	9,178.00	5,329.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30086	HRA	1,200.00	697.00	ESI (Employee)	153.00
Employee Name : PRAHLAD KOCH	Overtime		2,343.00	Registration Fee Dedn	250.00
Father Name : THANESWAR KOCH	Holiday Encashment		335.00	Benovalent Fund	25.00
Designation : Security Guard				Provident Fund (Employee)	639.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 3.50 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20061642154					
UAN No :					
	Total	10,378.00	8,704.00	Gross Deduction	1,067.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,636.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G101149	Basic	9,178.00	1,480.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30090				HRA	1,200.00
Employee Name : GAURAV MITTAL				Registration Fee Dedn	250.00
Father Name : GANESH CHAND				Benovalent Fund	25.00
Designation : Security Guard				Loan & Advance	608.00
Department : Operations				Miscellaneous Dedn - 1	500.00
P.F. A/C No. : NA				Provident Fund (Employee)	178.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,378.00	1,674.00	Gross Deduction	1,591.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	82.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G101152	Basic	9,178.00	2,665.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30093	HRA	1,200.00	348.00	ESI (Employee)	59.00
Employee Name : VIJAY PAL SINGH	Holiday Encashment		335.00	Registration Fee Dedn	250.00
Father Name : RAJEDER SINGH RAWAT				Benovalent Fund	25.00
Designation : Security Guard				Loan & Advance	821.00
Department : Operations				Miscellaneous Dedn - 1	500.00
P.F. A/C No. : NA				Provident Fund (Employee)	320.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 7.00 Woff : 1.00					
Paid Days : 9.00 LOP : 22.00					
NFH Days : 1.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No : 60200046462					
UAN No :					
Total		10,378.00	3,348.00	Gross Deduction	1,975.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	1,372.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G000052	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D04823	HRA	1,180.00	1,180.00	ESI (Employee) 193.00
Employee Name : Matwar Singh	Arrear - Basic (Earning)		256.00	Provident Fund (Employee) 1,132.00
Father Name : GOVIND SINGH	Arrear OT (Earning)		51.00	Loan & Advance 36.00
Designation : Security Guard	Holiday Encashment		334.00	
Department : Operations				
P.F. A/C No. : DL/22524/10620				
E.S.I. A/C No. : 2007101848				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00	CL Days : 1.00			
Bank Name : ICICI BANK				
Bank Account No : 033001518589				
UAN No : 100224194491				
	Total	10,358.00	10,999.00	Gross Deduction 1,361.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,637.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002392	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,132.00
Old Employee Id : D12627	HRA	1,180.00	1,180.00	Loan & Advance	378.00
Employee Name : Ram Sagar	Arrear - Basic (Earning)		256.00	Labour Welfare (Employee)	0.75
Father Name : RAM SUBHAG YADAV	Arrear OT (Earning)		4.00	ESI (Employee)	192.00
Designation : Head Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/21393					
E.S.I. A/C No. : 2012959255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531417					
UAN No : 100300642694					
	Total	10,358.00	10,952.00	Gross Deduction	1,702.75
				Net Pay	9,249.00

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

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G007726	Basic	9,052.00	8,468.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D20121	HRA	1,585.00	1,483.00	ESI (Employee)	223.00
Employee Name : Vikash Gupta	Transport Allowance	773.00	723.00	Labour Welfare (Employee)	0.75
Father Name : RAKESH GUPTA	Washing Allowance	579.00	542.00		
Designation : Security Guard	Arrear OT (Earning)		13.00		
Department : Operations	Overtime		2,005.00		
P.F. A/C No. : DL/22524/28287					
E.S.I. A/C No. : 2013674192					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530610					
UAN No : 100405974532					
	Total	11,989.00	13,234.00	Gross Deduction	1,239.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	11,994.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009092	Basic		9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D20743	HRA		1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : Udai Singh Vir	Arrear - Basic (Earning)			256.00	Loan & Advance	356.00
Father Name : GANGA SAHAI	Holiday Encashment			334.00	Provident Fund (Employee)	1,132.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/29602						
E.S.I. A/C No. : 2013771306						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 017101517344						
UAN No : 100393993133						
	Total		10,358.00	10,948.00	Gross Deduction	1,680.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,267.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014226	Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,218.00
Old Employee Id : D24727	DA	4,950.00	4,950.00	ESI (Employee)	365.00
Employee Name : Anuj Kumar Dixit	Overtime		10,331.00	Labour Welfare (Employee)	0.75
Father Name : MUNESH CHANDRA DIXIT	Holiday Encashment		327.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31917					
E.S.I. A/C No. : 2014011463					
Loan Balance : NIL					
OT Hrs/Days : 15.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 113301502272					
UAN No : 100087682962					
	Total	10,150.00	20,808.00	Gross Deduction	1,583.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	19,224.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G056935	Basic	9,178.00	9,178.00	ESI (Employee) 216.00
Old Employee Id : D27965	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name : SATENDER KUMAR	Arrear - Basic (Earning)		260.00	Provident Fund (Employee) 1,133.00
Father Name : BIHARI SINGH	Arrear OT (Earning)		25.00	
Designation : Head Guard	Overtime		1,337.00	
Department : Operations	Holiday Encashment		334.00	
P.F. A/C No. : DL/22524/39941				
E.S.I. A/C No. : 2015137133				
Loan Balance : NIL				
OT Hrs/Days : 2.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504258				
UAN No : 100340213592				
	Total	10,358.00	12,314.00	Gross Deduction 1,349.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 10,964.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G058610	Basic		9,178.00	7,698.00	ESI (Employee)	162.00
Old Employee Id : D28032	HRA		1,180.00	990.00	Labour Welfare (Employee)	0.75
Employee Name : DHARMENDER KUMAR	Arrear - Basic (Earning)			226.00	Provident Fund (Employee)	951.00
Father Name : RADHE SHYAM	Holiday Encashment			334.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/40174						
E.S.I. A/C No. : 2013489255						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 22.00 Woff : 3.00						
Paid Days : 26.00 LOP : 5.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525535						
UAN No : 100044314128						
	Total		10,358.00	9,248.00	Gross Deduction	1,113.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,134.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G059675	Basic	9,178.00	6,217.00	Provident Fund (Employee) 771.00
Old Employee Id : D28056	HRA	1,180.00	799.00	Loan & Advance 356.00
Employee Name : SANTOSH KUMAR TIWARI	Arrear - Basic (Earning)		208.00	ESI (Employee) 133.00
Father Name : RAMESHWAR TIWARI	Arrear OT (Earning)		4.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Holiday Encashment		334.00	
Department : Operations				
P.F. A/C No. : DL/22524/40318				
E.S.I. A/C No. : 2014123897				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515951				
UAN No : 100048724429				
	Total	10,358.00	7,562.00	Gross Deduction 1,260.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,301.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G062662	Basic	9,178.00	9,178.00	ESI (Employee) 216.00
Old Employee Id : D28169	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name : AMIT KUMAR TIWARI	Arrear - Basic (Earning)		256.00	Provident Fund (Employee) 1,132.00
Father Name : JAI PRAKASH TIWARI	Arrear OT (Earning)		17.00	
Designation : Security Guard	Overtime		1,337.00	
Department : Operations	Holiday Encashment		334.00	
P.F. A/C No. : DL/22524/40708				
E.S.I. A/C No. : 2015260913				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 663401547888				
UAN No : 100020746350				
	Total	10,358.00	12,302.00	Gross Deduction 1,348.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 10,953.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065324	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28304	HRA	1,180.00	1,180.00	ESI (Employee) 216.00
Employee Name : BIMALENDU KUMAR	Arrear - Basic (Earning)		252.00	Provident Fund (Employee) 1,132.00
Father Name : ANIL KUMAR SINGH	Arrear OT (Earning)		17.00	
Designation : Security Guard	Overtime		1,337.00	
Department : Operations	Holiday Encashment		334.00	
P.F. A/C No. : DL/22524/41001				
E.S.I. A/C No. : 2015292042				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135101502217				
UAN No : 100002252157				
	Total	10,358.00	12,298.00	Gross Deduction 1,348.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 10,949.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G076677	Basic	9,178.00	8,586.00	Loan & Advance	557.00
Old Employee Id : D28845	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,045.00
Employee Name : SIDHARTH KUMAR SONU	Arrear - Basic (Earning)		121.00	Labour Welfare (Employee)	0.75
Father Name : SUMAN JHA	Holiday Encashment		334.00	ESI (Employee)	178.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42509					
E.S.I. A/C No. : 2015528573					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506853					
UAN No : 100506239526					
	Total	10,358.00	10,145.00	Gross Deduction	1,780.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,364.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G081205	Basic		9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D28997	HRA		1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : SUBODH KUMAR	Arrear - Basic (Earning)			193.00	Provident Fund (Employee)	1,125.00
Father Name : SHRI NIWASH	Arrear OT (Earning)			4.00		
Designation : Security Guard	Holiday Encashment			334.00		
Department : Operations						
P.F. A/C No. : DL/22524/42932						
E.S.I. A/C No. : 2015620636						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518926						
UAN No : 100512246643						
	Total		10,358.00	10,889.00	Gross Deduction	1,316.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,572.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083292	Basic	9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D29019	HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : JATIN KUMAR	Arrear - Basic (Earning)		248.00	Loan & Advance	499.00
Father Name : DESH RAJ	Arrear OT (Earning)		4.00	Provident Fund (Employee)	1,131.00
Designation : Security Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/43170					
E.S.I. A/C No. : 2015649491					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524333					
UAN No : 100511655361					
	Total	10,358.00	10,944.00	Gross Deduction	1,822.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,121.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083294	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,131.00
Old Employee Id : D29021	HRA	1,180.00	1,180.00	Loan & Advance	400.00
Employee Name : NEERAJ KUMAR	Arrear - Basic (Earning)		247.00	ESI (Employee)	192.00
Father Name : ISHWAR SINGH	Holiday Encashment		334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43297					
E.S.I. A/C No. : 2015656018					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524279					
UAN No : 100511751084					
	Total	10,358.00	10,939.00	Gross Deduction	1,723.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,215.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083295	Basic	9,178.00	8,586.00	ESI (Employee) 174.00
Old Employee Id : D29022	HRA	1,180.00	1,104.00	Labour Welfare (Employee) 0.75
Employee Name : AKASH .	Arrear - Basic (Earning)		251.00	Loan & Advance 356.00
Father Name : JAGDISH				Provident Fund (Employee) 1,060.00
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 : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524359				
UAN No : 100511758747				
	Total	10,358.00	9,941.00	Gross Deduction 1,590.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,350.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083300	Basic		9,178.00	8,882.00	Provident Fund (Employee)	1,096.00
Old Employee Id : D29027	HRA		1,180.00	1,142.00	Loan & Advance	356.00
Employee Name : HEMANT AGGARWAL	Arrear - Basic (Earning)			252.00	ESI (Employee)	186.00
Father Name : UMESH CHANDER	Holiday Encashment			334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43172						
E.S.I. A/C No. : 2015649489						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524329						
UAN No : 100512328740						
	Total		10,358.00	10,610.00	Gross Deduction	1,638.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,971.00

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



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083303	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29030	HRA	1,180.00	1,180.00	ESI (Employee)	192.00
Employee Name : RAVINDRA KUMAR	Arrear - Basic (Earning)		256.00	Provident Fund (Employee)	1,132.00
Father Name : RAMESH CHAND	Holiday Encashment		334.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43173					
E.S.I. A/C No. : 2015655426					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 00000003143179006					
UAN No : 100512128308					
	Total	10,358.00	10,948.00	Gross Deduction	1,324.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,623.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083304	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,130.00
Old Employee Id : D29031	HRA	1,180.00	1,180.00	Loan & Advance 356.00
Employee Name : AMIT KUMAR	Arrear - Basic (Earning)		239.00	Labour Welfare (Employee) 0.75
Father Name : AJAD SINGH	Holiday Encashment		334.00	ESI (Employee) 192.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43324				
E.S.I. A/C No. : 2012421596				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524299				
UAN No : 100517179115				
	Total	10,358.00	10,931.00	Gross Deduction 1,678.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,252.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083315	Basic	9,178.00	7,402.00	Provident Fund (Employee)	919.00
Old Employee Id : D29046	HRA	1,180.00	952.00	Loan & Advance	356.00
Employee Name : RAHUL MISHRA	Arrear - Basic (Earning)		256.00	ESI (Employee)	157.00
Father Name : OMKAR MISHRA	Holiday Encashment		334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43124					
E.S.I. A/C No. : 2015655329					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503325					
UAN No : 100512007154					
	Total	10,358.00	8,944.00	Gross Deduction	1,432.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,511.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G083317	Basic	9,178.00	7,698.00	Provident Fund (Employee)	954.00
Old Employee Id : D29048	HRA	1,180.00	990.00	Loan & Advance	356.00
Employee Name : DIPAK KUMAR	Arrear - Basic (Earning)		256.00	ESI (Employee)	163.00
Father Name : RAJESHVAR PRASAD	Holiday Encashment		334.00	Labour Welfare (Employee)	0.75
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 : 22.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3467570127					
UAN No : 100512084778					
	Total	10,358.00	9,278.00	Gross Deduction	1,473.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,804.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083319	Basic	9,178.00	8,882.00	ESI (Employee) 186.00
Old Employee Id : D29050	HRA	1,180.00	1,142.00	Labour Welfare (Employee) 0.75
Employee Name : RAHUL .	Arrear - Basic (Earning)		238.00	Loan & Advance 378.00
Father Name : OM PAL	Arrear OT (Earning)		21.00	Provident Fund (Employee) 1,094.00
Designation : Security Guard	Holiday Encashment		334.00	
Department : Operations				
P.F. A/C No. : DL/22524/43176				
E.S.I. A/C No. : 2015655606				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524275				
UAN No : 100512004976				
	Total	10,358.00	10,617.00	Gross Deduction 1,658.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,958.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083327	Basic		9,178.00	8,586.00	Provident Fund (Employee)	1,059.00
Old Employee Id : D29057	HRA		1,180.00	1,104.00	Loan & Advance	356.00
Employee Name : MONU KUMAR	Arrear - Basic (Earning)			243.00	Labour Welfare (Employee)	0.75
Father Name : JAI BHAGWAN	Holiday Encashment			334.00	ESI (Employee)	180.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43177						
E.S.I. A/C No. : 2015655657						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 29.00 LOP : 2.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518615						
UAN No : 100511763425						
	Total		10,358.00	10,267.00	Gross Deduction	1,595.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,671.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083339	Basic	9,178.00	8,290.00	Loan & Advance	380.00
Old Employee Id : D29071	HRA	1,180.00	1,066.00	Provident Fund (Employee)	1,026.00
Employee Name : VIJAY KUMAR	Arrear - Basic (Earning)		256.00	ESI (Employee)	175.00
Father Name : HORI LAL	Arrear OT (Earning)		17.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/43179					
E.S.I. A/C No. : 2015649500					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524280					
UAN No : 100511744899					
	Total	10,358.00	9,963.00	Gross Deduction	1,581.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,381.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083340	Basic	9,178.00	9,178.00	ESI (Employee) 192.00
Old Employee Id : D29072	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name : AMIT DHAMA	Arrear - Basic (Earning)		248.00	Provident Fund (Employee) 1,131.00
Father Name : VEERSAN SINGH	Holiday Encashment		334.00	Loan & Advance 395.00
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 : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503004				
UAN No : 100512342415				
	Total	10,358.00	10,940.00	Gross Deduction 1,718.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,221.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083344	Basic	9,177.00	7,105.00	Loan & Advance	356.00
Old Employee Id : D29075	HRA	1,032.00	799.00	Provident Fund (Employee)	878.00
Employee Name : ANIL KUMAR	Arrear - Basic (Earning)		213.00	Labour Welfare (Employee)	0.75
Father Name : MAHAVIR SINGH	Overtime		668.00	ESI (Employee)	160.00
Designation : Security Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/43180					
E.S.I. A/C No. : 2015655735					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518614					
UAN No : 100511889011					
	Total	10,209.00	9,119.00	Gross Deduction	1,394.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,724.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083351	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,132.00
Old Employee Id : D29080	HRA		1,180.00	1,180.00	Loan & Advance	398.00
Employee Name : BHUPENDER .	Arrear - Basic (Earning)			256.00	Labour Welfare (Employee)	0.75
Father Name : MANOJ KUMAR	Holiday Encashment			334.00	ESI (Employee)	192.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43201						
E.S.I. A/C No. : 2015649514						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514525						
UAN No : 100518768561						
	Total		10,358.00	10,948.00	Gross Deduction	1,722.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,225.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083353	Basic	9,178.00	7,402.00	Provident Fund (Employee)	918.00
Old Employee Id : D29084	HRA	1,180.00	952.00	Loan & Advance	402.00
Employee Name : RAVI RANA	Arrear - Basic (Earning)		248.00	ESI (Employee)	157.00
Father Name : ISHWAR SINGH	Holiday Encashment		334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43135					
E.S.I. A/C No. : 2015655363					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524335					
UAN No : 100511751097					
	Total	10,358.00	8,936.00	Gross Deduction	1,477.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,458.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083356	Basic	9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D29086	HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : MOHIT KUMAR	Arrear - Basic (Earning)		239.00	Loan & Advance	356.00
Father Name : BALRAM SINGH	Holiday Encashment		334.00	Provident Fund (Employee)	1,130.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43136					
E.S.I. A/C No. : 2015655368					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524277					
UAN No : 100511576201					
	Total	10,358.00	10,931.00	Gross Deduction	1,678.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,252.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083383	Basic	9,178.00	6,513.00	Loan & Advance	378.00
Old Employee Id : D29109	HRA	1,180.00	837.00	Provident Fund (Employee)	808.00
Employee Name : SOURABH .	Arrear - Basic (Earning)		221.00	ESI (Employee)	139.00
Father Name : KESHRAM	Holiday Encashment		334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43098					
E.S.I. A/C No. : 2015655186					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524317					
UAN No : 100511819953					
	Total	10,358.00	7,905.00	Gross Deduction	1,325.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,579.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083390	Basic	9,178.00	8,882.00	Loan & Advance	395.00
Old Employee Id : D29115	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,097.00
Employee Name : VIRENDER .	Arrear - Basic (Earning)		256.00	ESI (Employee)	187.00
Father Name : CHANDER PAL	Arrear OT (Earning)		33.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Holiday Encashment		334.00		
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				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524348					
UAN No : 100511624733					
	Total	10,358.00	10,647.00	Gross Deduction	1,679.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,967.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083392	Basic		9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29117	HRA		1,180.00	1,180.00	ESI (Employee)	192.00
Employee Name : TERENDRA MOHAN DUBEY	Arrear - Basic (Earning)			243.00	Provident Fund (Employee)	1,131.00
Father Name : JAG MOHAN DUBEY	Holiday Encashment			334.00	Loan & Advance	356.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43005						
E.S.I. A/C No. : 1013515931						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518610						
UAN No : 100511755333						
	Total		10,358.00	10,935.00	Gross Deduction	1,679.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,255.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083395	Basic		9,178.00	8,882.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29120	HRA		1,180.00	1,142.00	ESI (Employee)	186.00
Employee Name : RAJ KUMAR SINGH	Arrear - Basic (Earning)			252.00	Provident Fund (Employee)	1,096.00
Father Name : DAL CHAND	Holiday Encashment			334.00	Loan & Advance	380.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43069						
E.S.I. A/C No. : 2015636370						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518909						
UAN No : 100511645577						
	Total		10,358.00	10,610.00	Gross Deduction	1,662.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,947.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083399	Basic		9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D29124	HRA		1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : RAHUL GUPTA	Arrear - Basic (Earning)			251.00	Provident Fund (Employee)	1,131.00
Father Name : SATYA PRAKASH GUPTA	Holiday Encashment			334.00	Loan & Advance	356.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43185						
E.S.I. A/C No. : 1113825397						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518608						
UAN No : 100512197038						
	Total		10,358.00	10,943.00	Gross Deduction	1,679.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,263.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083408	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D29135	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,128.00
Employee Name : ALLAUDDIN .	Arrear - Basic (Earning)		218.00	Labour Welfare (Employee)	0.75
Father Name : HUSSAIN ANSARI	Holiday Encashment		334.00	ESI (Employee)	191.00
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 : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524323					
UAN No : 100511746251					
	Total	10,358.00	10,910.00	Gross Deduction	1,675.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,234.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083412	Basic		9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D29139	HRA		1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : DEEPAK KUMAR	Arrear - Basic (Earning)			256.00	Provident Fund (Employee)	1,132.00
Father Name : VIJAY PAL	Holiday Encashment			334.00	Loan & Advance	356.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43187						
E.S.I. A/C No. : 2015655761						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518616						
UAN No : 100512349359						
	Total		10,358.00	10,948.00	Gross Deduction	1,680.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,267.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083425	Basic		9,178.00	8,882.00	ESI (Employee)	186.00
Old Employee Id : D29161	HRA		1,180.00	1,142.00	Labour Welfare (Employee)	0.75
Employee Name : AKASH .	Arrear - Basic (Earning)			251.00	Loan & Advance	535.00
Father Name : ASHISH BARUA	Holiday Encashment			334.00	Provident Fund (Employee)	1,096.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43203						
E.S.I. A/C No. : 2015655823						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 22.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
PL Days : 3.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524332						
UAN No : 100517305205						
	Total		10,358.00	10,609.00	Gross Deduction	1,817.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,791.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083428	Basic		9,178.00	8,882.00	Provident Fund (Employee)	1,096.00
Old Employee Id : D29167	HRA		1,180.00	1,142.00	Loan & Advance	356.00
Employee Name : RAJENDER SINGH	Arrear - Basic (Earning)			248.00	ESI (Employee)	186.00
Father Name : RADHE SHYAM	Holiday Encashment			334.00	Labour Welfare (Employee)	0.75
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 : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503263						
UAN No : 100512061989						
	Total		10,358.00	10,606.00	Gross Deduction	1,638.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,967.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083429	Basic		9,178.00	8,290.00	ESI (Employee)	174.00
Old Employee Id : D29170	HRA		1,180.00	1,066.00	Labour Welfare (Employee)	0.75
Employee Name : KAPIL CHAUDHARY	Arrear - Basic (Earning)			234.00	Loan & Advance	356.00
Father Name : RAJAN SINGH	Holiday Encashment			334.00	Provident Fund (Employee)	1,023.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43457						
E.S.I. A/C No. : 2015685146						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 23.00 Woff : 4.00						
Paid Days : 28.00 LOP : 3.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101516029						
UAN No : 100519393256						
	Total		10,358.00	9,924.00	Gross Deduction	1,553.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,370.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083430	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,128.00
Old Employee Id : D29172	HRA	1,180.00	1,180.00	Loan & Advance	356.00
Employee Name : PRINCE .	Arrear - Basic (Earning)		221.00	ESI (Employee)	191.00
Father Name : MAHAKAR SINGH	Holiday Encashment		334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43327					
E.S.I. A/C No. : 2015683307					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503261					
UAN No : 100518682566					
	Total	10,358.00	10,913.00	Gross Deduction	1,675.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,237.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083432	Basic	9,178.00	296.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29176	HRA	1,180.00	38.00	ESI (Employee)	11.00
Employee Name : DINESH KUMAR	Arrear - Basic (Earning)		238.00	Loan & Advance	407.00
Father Name : VED PRAKASH				Provident Fund (Employee)	64.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43190					
E.S.I. A/C No. : 2015655779					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514553					
UAN No : 100512340622					
	Total	10,358.00	572.00	Gross Deduction	482.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	89.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083530	Basic	9,178.00	592.00	ESI (Employee)	16.00
Old Employee Id : D29064	HRA	1,180.00	76.00	Labour Welfare (Employee)	0.75
Employee Name : RAJIV KUMAR	Arrear - Basic (Earning)		217.00	Provident Fund (Employee)	97.00
Father Name : RICH PAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43100					
E.S.I. A/C No. : 2015636354					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524314					
UAN No : 100512157425					
	Total	10,358.00	885.00	Gross Deduction	113.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	771.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083538	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,096.00
Old Employee Id : D29150	HRA	1,180.00	1,142.00	Loan & Advance 296.00
Employee Name : INTJAR ALI	Arrear - Basic (Earning)		251.00	ESI (Employee) 186.00
Father Name : HABIB ALI	Holiday Encashment		334.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43191				
E.S.I. A/C No. : 2015655786				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519200				
UAN No : 100511725893				
	Total	10,358.00	10,609.00	Gross Deduction 1,578.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,030.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083564	Basic		9,178.00	8,882.00	Provident Fund (Employee)	1,096.00
Old Employee Id : D29189	HRA		1,183.00	1,145.00	Loan & Advance	356.00
Employee Name : ANIL KUMAR	Arrear - Basic (Earning)			252.00	ESI (Employee)	210.00
Father Name : JASWANT SINGH	Overtime			1,337.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Holiday Encashment			334.00		
Department : Operations						
P.F. A/C No. : DL/22524/43127						
E.S.I. A/C No. : 2015636382						
Loan Balance : NIL						
OT Hrs/Days : 2.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : SYNDICATE BANK						
Bank Account No : 90102010195223						
UAN No : 100511771474						
	Total		10,361.00	11,950.00	Gross Deduction	1,662.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	10,287.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083585	Basic	9,178.00	4,145.00	Provident Fund (Employee) 505.00
Old Employee Id : D29210	HRA	1,180.00	533.00	Loan & Advance 274.00
Employee Name : YOGENDER SINGH	Arrear - Basic (Earning)		60.00	ESI (Employee) 89.00
Father Name : KALI CHARAN SINGH	Holiday Encashment		334.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43209				
E.S.I. A/C No. : 2015636393				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 9840000100015606				
UAN No : 100511797956				
	Total	10,358.00	5,072.00	Gross Deduction 868.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,203.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083587	Basic		9,178.00	8,290.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29211	HRA		1,180.00	1,066.00	ESI (Employee)	174.00
Employee Name : PRAVIN .	Arrear - Basic (Earning)			238.00	Loan & Advance	259.00
Father Name : SHRIKRISHN	Holiday Encashment			334.00	Provident Fund (Employee)	1,023.00
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 : 23.00 Woff : 4.00						
Paid Days : 28.00 LOP : 3.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 212201502626						
UAN No : 100512251431						
	Total		10,358.00	9,928.00	Gross Deduction	1,456.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,471.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083590	Basic	9,178.00	5,625.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29214	HRA	1,180.00	723.00	ESI (Employee)	122.00
Employee Name : AJIT YADAV	Arrear - Basic (Earning)		221.00	Provident Fund (Employee)	702.00
Father Name : RAJA RAM YADAV	Arrear OT (Earning)		46.00		
Designation : Security Guard	Holiday Encashment		334.00		
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 : 10.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 1.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518920					
UAN No : 100512071634					
	Total	10,358.00	6,949.00	Gross Deduction	824.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,124.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083591	Basic	9,178.00	3,257.00	Provident Fund (Employee)	416.00
Old Employee Id : D29215	HRA	1,180.00	419.00	Loan & Advance	356.00
Employee Name : AMIT YADAV	Arrear - Basic (Earning)		212.00	Labour Welfare (Employee)	0.75
Father Name : RAJA RAM YADAV	Arrear OT (Earning)		34.00	ESI (Employee)	75.00
Designation : Security Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/43194					
E.S.I. A/C No. : 2015655802					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 3.00 Woff : 1.00					
Paid Days : 11.00 LOP : 20.00					
NFH Days : 1.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533230					
UAN No : 100512071647					
	Total	10,358.00	4,256.00	Gross Deduction	847.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	3,408.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083593	Basic	9,178.00	4,441.00	Provident Fund (Employee) 561.00
Old Employee Id : D29217	HRA	1,180.00	571.00	Loan & Advance 380.00
Employee Name : SONPAL SINGH	Arrear - Basic (Earning)		238.00	Labour Welfare (Employee) 0.75
Father Name : OM PARKASH	Holiday Encashment		334.00	ESI (Employee) 98.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43304				
E.S.I. A/C No. : 2015656051				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514656				
UAN No : 100512004982				
	Total	10,358.00	5,584.00	Gross Deduction 1,039.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,544.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083594	Basic	9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D29218	HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : SHYAM SUNDER	Arrear - Basic (Earning)		174.00	Loan & Advance	356.00
Father Name : SWARUP	Arrear OT (Earning)		12.00	Provident Fund (Employee)	1,122.00
Designation : Security Guard	Holiday Encashment		334.00		
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 : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533228					
UAN No : 100520380678					
Total		10,358.00	10,878.00	Gross Deduction	1,669.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,208.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083597	Basic	9,178.00	8,882.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29221	HRA	1,180.00	1,142.00	ESI (Employee)	180.00
Employee Name : PRAVIN KUMAR	Arrear - Basic (Earning)		213.00	Provident Fund (Employee)	1,091.00
Father Name : RAJENDRA				Loan & Advance	356.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43554					
E.S.I. A/C No. : 2015686900					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514555					
UAN No : 100519409909					
	Total	10,358.00	10,237.00	Gross Deduction	1,627.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,609.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083598	Basic		9,178.00	8,882.00	Loan & Advance	380.00
Old Employee Id : D29222	HRA		1,180.00	1,142.00	Provident Fund (Employee)	1,096.00
Employee Name : SANJAY DHAMA	Arrear - Basic (Earning)			252.00	ESI (Employee)	186.00
Father Name : RAJINDER DHAMA	Holiday Encashment			334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43281						
E.S.I. A/C No. : 2015655965						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518903						
UAN No : 100512085333						
	Total		10,358.00	10,610.00	Gross Deduction	1,662.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,947.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083599	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29223	HRA	1,180.00	1,180.00	ESI (Employee)	192.00
Employee Name : VIKRANT .	Arrear - Basic (Earning)		256.00	Provident Fund (Employee)	1,132.00
Father Name : BIJENDRA	Holiday Encashment		334.00	Loan & Advance	356.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43282					
E.S.I. A/C No. : 2015655967					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519202					
UAN No : 100511607199					
	Total	10,358.00	10,948.00	Gross Deduction	1,680.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,267.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083610	Basic		9,178.00	5,625.00	ESI (Employee)	121.00
Old Employee Id : D29234	HRA		1,180.00	723.00	Labour Welfare (Employee)	0.75
Employee Name : AJAY KUMAR DUBEY	Arrear - Basic (Earning)			192.00	Provident Fund (Employee)	698.00
Father Name : SHYAM NARAYAN DUBEY	Holiday Encashment			334.00	Loan & Advance	499.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43306						
E.S.I. A/C No. : 2015656063						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 16.00 Woff : 2.00						
Paid Days : 19.00 LOP : 12.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524382						
UAN No : 100512253772						
	Total		10,358.00	6,874.00	Gross Deduction	1,318.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	5,555.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083615	Basic		9,178.00	8,882.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29239	HRA		1,180.00	1,142.00	ESI (Employee)	186.00
Employee Name : ANIL KUMAR	Arrear - Basic (Earning)			230.00	Provident Fund (Employee)	1,093.00
Father Name : UDAY PAL	Arrear OT (Earning)			4.00	Loan & Advance	356.00
Designation : Security Guard	Holiday Encashment			334.00		
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 : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503326						
UAN No : 100512325568						
	Total		10,358.00	10,592.00	Gross Deduction	1,635.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,956.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084481	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,131.00
Old Employee Id : D29242	HRA		1,180.00	1,180.00	ESI (Employee)	192.00
Employee Name : PAVAN SHARMA	Arrear - Basic (Earning)			243.00	Labour Welfare (Employee)	0.75
Father Name : H S SHARMA	Holiday Encashment			334.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43288						
E.S.I. A/C No. : 2015655995						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518915						
UAN No : 100511725581						
	Total		10,358.00	10,935.00	Gross Deduction	1,323.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,611.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084482	Basic	9,178.00	8,882.00	ESI (Employee) 184.00
Old Employee Id : D29243	HRA	1,180.00	1,142.00	Labour Welfare (Employee) 0.75
Employee Name : VIKRAM SHAH	Arrear - Basic (Earning)		122.00	Provident Fund (Employee) 1,080.00
Father Name : GOPAL SHAH	Holiday Encashment		334.00	Loan & Advance 22.00
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 : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514698				
UAN No : 100511712172				
	Total	10,358.00	10,480.00	Gross Deduction 1,286.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,193.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084484	Basic	9,178.00	7,402.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29246	HRA	378.00	305.00	ESI (Employee)	235.00
Employee Name : HARISH CHANDRA	Arrear - Basic (Earning)		207.00	Provident Fund (Employee)	913.00
Father Name : JAMUNA DUTT	Arrear OT (Earning)		124.00	Loan & Advance	259.00
Designation : Security Guard	Overtime		5,012.00		
Department : Operations	Holiday Encashment		334.00		
P.F. A/C No. : DL/22524/43290					
E.S.I. A/C No. : 2015656003					
Loan Balance : NIL					
OT Hrs/Days : 7.50	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514551					
UAN No : 100511768012					
	Total	9,556.00	13,384.00	Gross Deduction	1,407.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	11,976.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084490	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D29253	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,123.00
Employee Name : VIPIN KUMAR	Arrear - Basic (Earning)		178.00	Labour Welfare (Employee)	0.75
Father Name : RAJESH KUMAR	Arrear OT (Earning)		8.00	ESI (Employee)	191.00
Designation : Security Guard	Holiday Encashment		334.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518910					
UAN No : 100512083791					
	Total	10,358.00	10,878.00	Gross Deduction	1,670.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,207.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084491	Basic		9,178.00	8,290.00	ESI (Employee)	175.00
Old Employee Id : D29254	HRA		1,180.00	1,066.00	Labour Welfare (Employee)	0.75
Employee Name : SHYAMANAND .	Arrear - Basic (Earning)			256.00	Provident Fund (Employee)	1,026.00
Father Name : DINESH KUMAR	Arrear OT (Earning)			30.00	Loan & Advance	356.00
Designation : Security Guard	Holiday Encashment			334.00		
Department : Operations						
P.F. A/C No. : DL/22524/43332						
E.S.I. A/C No. : 2015683333						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 23.00	Woff : 4.00					
Paid Days : 28.00	LOP : 3.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514694						
UAN No : 100517818056						
	Total		10,358.00	9,976.00	Gross Deduction	1,557.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,418.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084494	Basic	9,178.00	8,882.00	Loan & Advance	356.00
Old Employee Id : D29257	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,094.00
Employee Name : RAJ KUMAR	Arrear - Basic (Earning)		235.00	ESI (Employee)	186.00
Father Name : PORN LAL	Holiday Encashment		334.00	Labour Welfare (Employee)	0.75
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 : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503252					
UAN No : 100512035304					
	Total	10,358.00	10,593.00	Gross Deduction	1,636.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,956.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084496	Basic		9,178.00	8,586.00	ESI (Employee)	179.00
Old Employee Id : D29259	HRA		1,180.00	1,104.00	Labour Welfare (Employee)	0.75
Employee Name : AJIT KUMAR SINGH	Arrear - Basic (Earning)			167.00	Provident Fund (Employee)	1,050.00
Father Name : UAAM UJAGIR	Holiday Encashment			334.00	Loan & Advance	356.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43335						
E.S.I. A/C No. : 2015683365						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 29.00 LOP : 2.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514697						
UAN No : 100520452151						
	Total		10,358.00	10,191.00	Gross Deduction	1,585.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,605.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084500	Basic	9,178.00	8,290.00	Provident Fund (Employee) 1,023.00
Old Employee Id : D29263	HRA	1,180.00	1,066.00	Labour Welfare (Employee) 0.75
Employee Name : SAGAR ABBAS	Arrear - Basic (Earning)		238.00	ESI (Employee) 174.00
Father Name : ASGHAR ABBAS	Holiday Encashment		334.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43339				
E.S.I. A/C No. : 2015683405				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 23.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518919				
UAN No : 100517302380				
	Total	10,358.00	9,928.00	Gross Deduction 1,197.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,730.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G084501	Basic	9,178.00	8,586.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29264	HRA	1,180.00	1,104.00	ESI (Employee)	180.00
Employee Name : PRADEEP KUMAR	Arrear - Basic (Earning)		226.00	Provident Fund (Employee)	1,057.00
Father Name : BABU RAM	Holiday Encashment		334.00	Loan & Advance	356.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43340					
E.S.I. A/C No. : 2015683421					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506823					
UAN No : 100517370105					
	Total	10,358.00	10,250.00	Gross Deduction	1,593.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,656.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084502	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D29265	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,132.00
Employee Name : RAVI KUMAR	Arrear - Basic (Earning)		256.00	ESI (Employee)	192.00
Father Name : BACHCHAN SINGH	Holiday Encashment		334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43341					
E.S.I. A/C No. : 2015683432					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 085801516341					
UAN No : 100517388070					
	Total	10,358.00	10,948.00	Gross Deduction	1,680.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,267.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084503	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29266	HRA	1,180.00	1,180.00	ESI (Employee) 192.00
Employee Name : BRAJPAL .	Arrear - Basic (Earning)		243.00	Provident Fund (Employee) 1,131.00
Father Name : JORAWAR SINGH	Holiday Encashment		334.00	Loan & Advance 378.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43342				
E.S.I. A/C No. : 2013830429				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514699				
UAN No : 100518259092				
	Total	10,358.00	10,935.00	Gross Deduction 1,701.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,233.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084505	Basic		9,178.00	8,290.00	Loan & Advance	356.00
Old Employee Id : D29268	HRA		1,180.00	1,066.00	Provident Fund (Employee)	1,025.00
Employee Name : HARENDER KUMAR	Arrear - Basic (Earning)			251.00	Labour Welfare (Employee)	0.75
Father Name : MAHENDER SINGH	Holiday Encashment			334.00	ESI (Employee)	174.00
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 : 23.00 Woff : 4.00						
Paid Days : 28.00 LOP : 3.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518916						
UAN No : 100518692094						
	Total		10,358.00	9,941.00	Gross Deduction	1,555.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,385.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084507	Basic	9,178.00	8,882.00	ESI (Employee) 186.00
Old Employee Id : D29270	HRA	1,180.00	1,142.00	Labour Welfare (Employee) 0.75
Employee Name : ANKUSH SAROHA	Arrear - Basic (Earning)		234.00	Provident Fund (Employee) 1,094.00
Father Name : RISHIPAL	Holiday Encashment		334.00	Loan & Advance 356.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43346				
E.S.I. A/C No. : 2015683521				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518922				
UAN No : 100519714224				
	Total	10,358.00	10,592.00	Gross Deduction 1,636.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,955.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G084508	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D29271	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,132.00
Employee Name : SUNDAR .	Arrear - Basic (Earning)		256.00	ESI (Employee)	192.00
Father Name : RAM BHAJAN	Holiday Encashment		334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43347					
E.S.I. A/C No. : 2015683561					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518908					
UAN No : 100519461419					
	Total	10,358.00	10,948.00	Gross Deduction	1,680.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,267.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084509	Basic		9,178.00	9,178.00	ESI (Employee)	191.00
Old Employee Id : D29272	HRA		1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : SACHIN KUMAR	Arrear - Basic (Earning)			206.00	Provident Fund (Employee)	1,126.00
Father Name : YASHPAL	Holiday Encashment			334.00	Loan & Advance	356.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43348						
E.S.I. A/C No. : 6709387750						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514659						
UAN No : 100520629320						
	Total		10,358.00	10,898.00	Gross Deduction	1,673.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,224.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G084516	Basic	9,178.00	296.00	Provident Fund (Employee)	62.00
Old Employee Id : D29279	HRA	1,180.00	38.00	Loan & Advance	356.00
Employee Name : SUNIL KUMAR	Arrear - Basic (Earning)		221.00	Labour Welfare (Employee)	0.75
Father Name : BIJENDER SINGH				ESI (Employee)	10.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43352					
E.S.I. A/C No. : 2015684253					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 1.00 Woff : 0.00					
Paid Days : 1.00 LOP : 30.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518914					
UAN No : 100517555108					
	Total	10,358.00	555.00	Gross Deduction	428.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	126.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084517	Basic		9,178.00	8,882.00	ESI (Employee)	186.00
Old Employee Id : D29280	HRA		1,180.00	1,142.00	Labour Welfare (Employee)	0.75
Employee Name : VINOD KUMAR SONI	Arrear - Basic (Earning)			206.00	Loan & Advance	356.00
Father Name : MOTI LAL SONI	Arrear OT (Earning)			9.00	Provident Fund (Employee)	1,091.00
Designation : Security Guard	Holiday Encashment			334.00		
Department : Operations						
P.F. A/C No. : DL/22524/43353						
E.S.I. A/C No. : 2015684271						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 022701514552						
UAN No : 100518879693						
	Total		10,358.00	10,573.00	Gross Deduction	1,633.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,939.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085222	Basic	9,178.00	8,882.00	Loan & Advance	259.00
Old Employee Id : D29292	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,097.00
Employee Name : SHOBHIT .	Arrear - Basic (Earning)		256.00	Labour Welfare (Employee)	0.75
Father Name : NARENDRA	Holiday Encashment		334.00	ESI (Employee)	186.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43412					
E.S.I. A/C No. : 2015684993					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518905					
UAN No : 100519050753					
	Total	10,358.00	10,614.00	Gross Deduction	1,542.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,071.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085229	Basic	9,178.00	8,290.00	Provident Fund (Employee)	1,026.00
Old Employee Id : D29299	HRA	1,180.00	1,066.00	ESI (Employee)	175.00
Employee Name : PRAMOD KUMAR	Arrear - Basic (Earning)		256.00	Labour Welfare (Employee)	0.75
Father Name : KHUSHI RAM	Arrear OT (Earning)		4.00		
Designation : Security Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/43430					
E.S.I. A/C No. : 2015685058					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34692835609					
UAN No : 100518419462					
	Total	10,358.00	9,950.00	Gross Deduction	1,201.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,748.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085234	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,132.00
Old Employee Id : D29304	HRA	1,180.00	1,180.00	Loan & Advance	386.00
Employee Name : KRISHAN SHARMA	Arrear - Basic (Earning)		252.00	ESI (Employee)	192.00
Father Name : MANGER RAM	Holiday Encashment		334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43435					
E.S.I. A/C No. : 2015685085					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0512001500334334					
UAN No : 100518741094					
	Total	10,358.00	10,944.00	Gross Deduction	1,710.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,233.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085267	Basic	9,178.00	8,586.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29337	HRA	1,180.00	1,104.00	ESI (Employee) 180.00
Employee Name : SONU .	Arrear - Basic (Earning)		256.00	Provident Fund (Employee) 1,061.00
Father Name : RAM NARESH	Holiday Encashment		334.00	Loan & Advance 376.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43478				
E.S.I. A/C No. : 2015685389				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001506030				
UAN No : 100519461379				
	Total	10,358.00	10,280.00	Gross Deduction 1,617.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,662.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085268	Basic	9,178.00	6,217.00	Provident Fund (Employee)	772.00
Old Employee Id : D29338	HRA	1,180.00	799.00	ESI (Employee)	127.00
Employee Name : MD VASEEM AHAMAD	Arrear - Basic (Earning)		214.00	Labour Welfare (Employee)	0.75
Father Name : MD ALI HASSAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43479					
E.S.I. A/C No. : 2015685394					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506029					
UAN No : 100518800158					
	Total	10,358.00	7,230.00	Gross Deduction	899.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,330.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G085270	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29340	HRA	1,180.00	1,180.00	ESI (Employee)	193.00
Employee Name : PRADEEP CHOUDHARY	Arrear - Basic (Earning)		260.00	Provident Fund (Employee)	1,133.00
Father Name : PRAKASH CHOUDHARY	Arrear OT (Earning)		38.00	Loan & Advance	259.00
Designation : Security Guard	Holiday Encashment		334.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533234					
UAN No : 100519269876					
	Total	10,358.00	10,990.00	Gross Deduction	1,585.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,404.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085276	Basic		9,178.00	9,178.00	Loan & Advance	378.00
Old Employee Id : D29346	HRA		1,180.00	1,180.00	Provident Fund (Employee)	1,130.00
Employee Name : DHANPAL .	Arrear - Basic (Earning)			242.00	Labour Welfare (Employee)	0.75
Father Name : SUNDER LAL	Arrear OT (Earning)			46.00	ESI (Employee)	193.00
Designation : Security Guard	Holiday Encashment			334.00		
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 : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 103701508850						
UAN No : 100520314226						
	Total		10,358.00	10,980.00	Gross Deduction	1,701.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,278.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085278	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D29348	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,130.00
Employee Name : NITIN TYAGI	Arrear - Basic (Earning)		238.00	Labour Welfare (Employee)	0.75
Father Name : DEVENDRA	Holiday Encashment		334.00	ESI (Employee)	192.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43495					
E.S.I. A/C No. : 2015686573					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 88362210004545					
UAN No : 100517761236					
	Total	10,358.00	10,930.00	Gross Deduction	1,678.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,251.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085280	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,085.00
Old Employee Id : D29350	HRA	1,180.00	1,142.00	Loan & Advance	371.00
Employee Name : SATENDER SHARMA	Arrear - Basic (Earning)		162.00	ESI (Employee)	185.00
Father Name : SHRI PAL SHARMA	Holiday Encashment		334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43497					
E.S.I. A/C No. : 2015686583					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31927497883					
UAN No : 100520138442					
	Total	10,358.00	10,520.00	Gross Deduction	1,641.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,878.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085281	Basic	9,178.00	8,882.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29351	HRA	1,180.00	1,142.00	ESI (Employee) 186.00
Employee Name : RAHUL CHOUDHARY	Arrear - Basic (Earning)		247.00	Loan & Advance 259.00
Father Name : HARKISHAN	Holiday Encashment		334.00	Provident Fund (Employee) 1,095.00
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533235				
UAN No : 100518083750				
	Total	10,358.00	10,605.00	Gross Deduction 1,540.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,064.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085289	Basic	9,178.00	8,586.00	Provident Fund (Employee) 1,061.00
Old Employee Id : D29359	HRA	1,180.00	1,104.00	Loan & Advance 356.00
Employee Name : RAHUL MALIK	Arrear - Basic (Earning)		256.00	ESI (Employee) 180.00
Father Name : YASHAVIR SINGH	Holiday Encashment		334.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43506				
E.S.I. A/C No. : 2015686635				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32605451712				
UAN No : 100520628994				
	Total	10,358.00	10,280.00	Gross Deduction 1,597.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,682.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085290	Basic	9,178.00	9,178.00	ESI (Employee) 191.00
Old Employee Id : D29360	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name : VIVEK KUMAR	Arrear - Basic (Earning)		208.00	Loan & Advance 395.00
Father Name : MAHAKR SINGH	Holiday Encashment		334.00	Provident Fund (Employee) 1,126.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43507				
E.S.I. A/C No. : 2015686652				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503044				
UAN No : 100518682578				
	Total	10,358.00	10,900.00	Gross Deduction 1,712.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,187.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G085293	Basic	9,178.00	5,329.00	Provident Fund (Employee) 651.00
Old Employee Id : D29363	HRA	1,180.00	685.00	Loan & Advance 356.00
Employee Name : ANAND .	Arrear - Basic (Earning)		97.00	Labour Welfare (Employee) 0.75
Father Name : JANAADAN	Holiday Encashment		334.00	ESI (Employee) 113.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43510				
E.S.I. A/C No. : 2015686667				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519204				
UAN No : 100518198714				
	Total	10,358.00	6,445.00	Gross Deduction 1,120.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 5,324.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085295	Basic		9,178.00	7,698.00	ESI (Employee)	163.00
Old Employee Id : D29365	HRA		1,180.00	990.00	Labour Welfare (Employee)	0.75
Employee Name : GAJENDRA KUMAR	Arrear - Basic (Earning)			246.00	Loan & Advance	402.00
Father Name : PAL SINGH	Arrear OT (Earning)			4.00	Provident Fund (Employee)	953.00
Designation : Security Guard	Holiday Encashment			334.00		
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 : 22.00 Woff : 3.00						
Paid Days : 26.00 LOP : 5.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503000						
UAN No : 100519167433						
	Total		10,358.00	9,272.00	Gross Deduction	1,518.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	7,753.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085296	Basic	9,178.00	1,184.00	Provident Fund (Employee) 158.00
Old Employee Id : D29367	HRA	1,180.00	152.00	Loan & Advance 376.00
Employee Name : MAHAK SINGH	Arrear - Basic (Earning)		132.00	ESI (Employee) 26.00
Father Name : AMAR PAL				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43513				
E.S.I. A/C No. : 2015686685				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 4.00	Woff : 0.00			
Paid Days : 4.00	LOP : 27.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503005				
UAN No : 100517207256				
	Total	10,358.00	1,468.00	Gross Deduction 560.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 907.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085822	Basic	9,178.00	8,290.00	Provident Fund (Employee)	1,020.00
Old Employee Id : D29375	HRA	1,180.00	1,066.00	Loan & Advance	259.00
Employee Name : ANIL KUMAR	Arrear - Basic (Earning)		209.00	ESI (Employee)	174.00
Father Name : GAJRAJ SINGH	Holiday Encashment		334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43524					
E.S.I. A/C No. : 2015686761					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519040					
UAN No : 100517909071					
	Total	10,358.00	9,899.00	Gross Deduction	1,453.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,445.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G085825	Basic	11,154.00	11,154.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29378	HRA	2,140.00	2,140.00	ESI (Employee)	246.00
Employee Name : GIRESH CHANDRA	Arrear - Basic (Earning)		281.00	Loan & Advance	356.00
Father Name : GANGA DATTE	Holiday Encashment		429.00	Provident Fund (Employee)	1,372.00
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43527					
E.S.I. A/C No. : 2005910606					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533236					
UAN No : 100517924084					
	Total	13,294.00	14,004.00	Gross Deduction	1,974.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	12,029.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G085827	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,375.00
Old Employee Id : D29380	HRA	2,140.00	2,140.00	Loan & Advance	473.00
Employee Name : LAVKUSH KUMAR GUPTA	Arrear - Basic (Earning)		307.00	ESI (Employee)	246.00
Father Name : BUDH SAIN	Arrear OT (Earning)		5.00	Labour Welfare (Employee)	0.75
Designation : Supervisor General	Holiday Encashment		429.00		
Department : Operations					
P.F. A/C No. : DL/22524/43529					
E.S.I. A/C No. : 1005921109					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506028					
UAN No : 100517598097					
	Total	13,294.00	14,035.00	Gross Deduction	2,094.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	11,940.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085831	Basic	9,178.00	8,586.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29384	HRA	1,180.00	1,104.00	ESI (Employee)	180.00
Employee Name : JITENDER KUMAR KAUSHIK	Arrear - Basic (Earning)		260.00	Loan & Advance	367.00
Father Name : RICH PAL	Holiday Encashment		334.00	Provident Fund (Employee)	1,062.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43533					
E.S.I. A/C No. : 1112322942					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533237					
UAN No : 100519711970					
	Total	10,358.00	10,284.00	Gross Deduction	1,609.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,674.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086524	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,131.00
Old Employee Id : D29444	HRA	1,636.00	1,636.00	ESI (Employee)	267.00
Employee Name : KULDEEP SHARMA	Transport Allowance	491.00	491.00	Labour Welfare (Employee)	0.75
Father Name : BADLEY SHARMA	Washing Allowance	262.00	262.00		
Designation : Security Guard	Arrear - Basic (Earning)		247.00		
Department : Operations	Overtime		3,341.00		
P.F. A/C No. : DL/22524/43594	Holiday Encashment		334.00		
E.S.I. A/C No. : 2015686757					
Loan Balance : NIL					
OT Hrs/Days : 5.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533238					
UAN No : 100517392611					
	Total	11,567.00	15,489.00	Gross Deduction	1,398.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	14,090.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086795	Basic		9,178.00	8,586.00	Provident Fund (Employee)	1,058.00
Old Employee Id : D29464	HRA		1,180.00	1,104.00	Loan & Advance	376.00
Employee Name : DEEPAK TOMAR	Arrear - Basic (Earning)			233.00	Labour Welfare (Employee)	0.75
Father Name : SAHANSAR PAL SINGH	Arrear OT (Earning)			8.00	ESI (Employee)	180.00
Designation : Security Guard	Holiday Encashment			334.00		
Department : Operations						
P.F. A/C No. : DL/22524/43643						
E.S.I. A/C No. : 2015719252						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 29.00 LOP : 2.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 113201504006						
UAN No : 100505969051						
	Total		10,358.00	10,265.00	Gross Deduction	1,614.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,650.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086796	Basic		9,178.00	7,402.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29465	HRA		1,180.00	952.00	ESI (Employee)	157.00
Employee Name : PUNIT BHATI	Arrear - Basic (Earning)			248.00	Loan & Advance	378.00
Father Name : OMKAR SINGH BHATI	Arrear OT (Earning)			21.00	Provident Fund (Employee)	918.00
Designation : Security Guard	Holiday Encashment			334.00		
Department : Operations						
P.F. A/C No. : DL/22524/43644						
E.S.I. A/C No. : 2015719270						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 21.00 Woff : 3.00						
Paid Days : 25.00 LOP : 6.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 033001519044						
UAN No : 100505636860						
	Total		10,358.00	8,957.00	Gross Deduction	1,453.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	7,503.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087041	Basic	9,178.00	6,513.00	Provident Fund (Employee) 806.00
Old Employee Id : D29468	HRA	1,180.00	837.00	Loan & Advance 381.00
Employee Name : VIKASH KUMAR JAISWAL	Arrear - Basic (Earning)		205.00	Labour Welfare (Employee) 0.75
Father Name : RAJU PRASAD	Holiday Encashment		334.00	ESI (Employee) 139.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43646				
E.S.I. A/C No. : 1113858588				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
Bank Name : INDIAN BANK				
Bank Account No : 6386137817				
UAN No : 100505796798				
	Total	10,358.00	7,889.00	Gross Deduction 1,326.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,562.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087806	Basic		9,178.00	8,882.00	Provident Fund (Employee)	1,092.00
Old Employee Id : D29489	HRA		1,180.00	1,142.00	Loan & Advance	356.00
Employee Name : GAYA PRASAD	Arrear - Basic (Earning)			221.00	Labour Welfare (Employee)	0.75
Father Name : SANGAM LAL	Holiday Encashment			334.00	ESI (Employee)	186.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43684						
E.S.I. A/C No. : 1013730235						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 3913353867						
UAN No : 100505986571						
	Total		10,358.00	10,579.00	Gross Deduction	1,634.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,944.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087809	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,095.00
Old Employee Id : D29492	HRA	1,180.00	1,142.00	Loan & Advance	380.00
Employee Name : PAWAN KUMAR	Arrear - Basic (Earning)		247.00	Labour Welfare (Employee)	0.75
Father Name : SUKHVEER SINGH	Holiday Encashment		334.00	ESI (Employee)	186.00
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 : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519205					
UAN No : 100506237071					
	Total	10,358.00	10,605.00	Gross Deduction	1,661.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,943.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087811	Basic	9,178.00	8,586.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29494	HRA	1,180.00	1,104.00	ESI (Employee) 180.00
Employee Name : SALIM .	Arrear - Basic (Earning)		256.00	Loan & Advance 274.00
Father Name : RAMJANI	Holiday Encashment		334.00	Provident Fund (Employee) 1,061.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43700				
E.S.I. A/C No. : 2015719500				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 10821000000191				
UAN No : 100505890710				
	Total	10,358.00	10,280.00	Gross Deduction 1,515.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,764.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087812	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,131.00
Old Employee Id : D29495	HRA	1,180.00	1,180.00	Loan & Advance 288.00
Employee Name : AJAY PAL SINGH	Arrear - Basic (Earning)		251.00	ESI (Employee) 192.00
Father Name : SATISH KUMAR	Arrear OT (Earning)		17.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Holiday Encashment		334.00	
Department : Operations				
P.F. A/C No. : DL/22524/43701				
E.S.I. A/C No. : 2015719511				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503250				
UAN No : 100506012720				
	Total	10,358.00	10,960.00	Gross Deduction 1,611.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,348.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G087821	Basic	9,178.00	7,698.00	Loan & Advance	378.00
Old Employee Id : D29504	HRA	1,180.00	990.00	Provident Fund (Employee)	950.00
Employee Name : PREM SINGH	Arrear - Basic (Earning)		221.00	Labour Welfare (Employee)	0.75
Father Name : NARAYAN SINGH	Arrear OT (Earning)		55.00	ESI (Employee)	163.00
Designation : Security Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/43709					
E.S.I. A/C No. : 2015719571					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524410					
UAN No : 100505592417					
	Total	10,358.00	9,298.00	Gross Deduction	1,491.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,806.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088225	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,132.00
Old Employee Id : D29512	HRA	1,180.00	1,180.00	ESI (Employee)	192.00
Employee Name : SAJID ABBAS	Arrear - Basic (Earning)		252.00	Labour Welfare (Employee)	0.75
Father Name : ASGAR ALI	Holiday Encashment		334.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43759					
E.S.I. A/C No. : 2015720385					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519038					
UAN No : 100504713126					
	Total	10,358.00	10,944.00	Gross Deduction	1,324.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,619.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088236	Basic	9,178.00	8,290.00	Provident Fund (Employee) 1,010.00
Old Employee Id : D29525	HRA	1,180.00	1,066.00	ESI (Employee) 172.00
Employee Name : AMIT KUMAR	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee) 0.75
Father Name : RAKESH KUMAR	Holiday Encashment		334.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43748				
E.S.I. A/C No. : 2015719784				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 23.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519045				
UAN No : 100505799764				
	Total	10,358.00	9,820.00	Gross Deduction 1,182.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,637.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088246	Basic		9,178.00	8,586.00	ESI (Employee)	174.00
Old Employee Id : D29535	HRA		1,180.00	1,104.00	Labour Welfare (Employee)	0.75
Employee Name : DEEPAK KUMAR	Arrear - Basic (Earning)			243.00	Loan & Advance	356.00
Father Name : APLATOON					Provident Fund (Employee)	1,059.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43764						
E.S.I. A/C No. : 2015720429						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 033001519041						
UAN No : 100504696140						
	Total		10,358.00	9,933.00	Gross Deduction	1,589.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,343.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088250	Basic	9,178.00	7,698.00	ESI (Employee) 163.00
Old Employee Id : D29539	HRA	1,180.00	990.00	Labour Welfare (Employee) 0.75
Employee Name : MUKESH KUMAR	Arrear - Basic (Earning)		247.00	Loan & Advance 356.00
Father Name : JASWANT SINGH	Holiday Encashment		334.00	Provident Fund (Employee) 953.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43802				
E.S.I. A/C No. : 2015720496				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 22.00	Woff : 3.00			
Paid Days : 26.00	LOP : 5.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 663301504138				
UAN No : 100505174427				
	Total	10,358.00	9,269.00	Gross Deduction 1,472.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,796.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088253	Basic		9,178.00	8,882.00	Provident Fund (Employee)	1,097.00
Old Employee Id : D29542	HRA		1,180.00	1,142.00	Loan & Advance	356.00
Employee Name : HEMANT KUMAR	Arrear - Basic (Earning)			256.00	Labour Welfare (Employee)	0.75
Father Name : RAGHUBIR SINGH	Holiday Encashment			334.00	ESI (Employee)	186.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43843						
E.S.I. A/C No. : 2015759215						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503323						
UAN No : 100519361249						
	Total		10,358.00	10,614.00	Gross Deduction	1,639.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,974.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088255	Basic		9,178.00	8,882.00	ESI (Employee)	186.00
Old Employee Id : D29544	HRA		1,180.00	1,142.00	Labour Welfare (Employee)	0.75
Employee Name : RAJVEER SINGH	Arrear - Basic (Earning)			238.00	Loan & Advance	356.00
Father Name : NIHAL SINGH	Holiday Encashment			334.00	Provident Fund (Employee)	1,094.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43845						
E.S.I. A/C No. : 2015759223						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503322						
UAN No : 100511999443						
	Total		10,358.00	10,596.00	Gross Deduction	1,636.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,959.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088778	Basic		9,178.00	8,882.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29553	HRA		1,180.00	1,142.00	ESI (Employee)	178.00
Employee Name : DINESH CHAND SHARMA	Arrear - Basic (Earning)			137.00	Loan & Advance	749.00
Father Name : RAMESH CHAND SHARMA	Arrear OT (Earning)			8.00	Provident Fund (Employee)	1,082.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43824						
E.S.I. A/C No. : 2015720526						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 0.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 3316651932						
UAN No : 100505879181						
	Total		10,358.00	10,169.00	Gross Deduction	2,009.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,159.00

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



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088786	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,375.00
Old Employee Id : D29561	HRA	2,140.00	2,140.00	ESI (Employee)	246.00
Employee Name : NAND JI THAKUR	Arrear - Basic (Earning)		302.00	Labour Welfare (Employee)	0.75
Father Name : SUDAMA THAKUR	Arrear OT (Earning)		5.00		
Designation : Supervisor General	Holiday Encashment		429.00		
Department : Operations					
P.F. A/C No. : DL/22524/43818					
E.S.I. A/C No. : 2013241028					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531557					
UAN No : 100506224562					
	Total	13,294.00	14,030.00	Gross Deduction	1,621.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	12,408.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G089571	Basic		9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D29582	HRA		1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : VIJENDRA .	Arrear - Basic (Earning)			256.00	Provident Fund (Employee)	1,132.00
Father Name : PURANMAL	Holiday Encashment			334.00	Loan & Advance	22.00
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 : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503321						
UAN No : 100519315663						
	Total		10,358.00	10,948.00	Gross Deduction	1,346.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,601.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G089576	Basic	9,178.00	9,178.00	Loan & Advance	371.00
Old Employee Id : D29587	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,127.00
Employee Name : DILIP SHARMA	Arrear - Basic (Earning)		217.00	Labour Welfare (Employee)	0.75
Father Name : HARIVANSH SHARMA	Overtime		1,002.00	ESI (Employee)	209.00
Designation : Security Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/43915					
E.S.I. A/C No. : 2015760517					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 165401501766					
UAN No : 100511738559					
	Total	10,358.00	11,911.00	Gross Deduction	1,707.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	10,203.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089579	Basic	9,178.00	8,586.00	Loan & Advance	371.00
Old Employee Id : D29590	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,061.00
Employee Name : PRAVEEN KUMAR	Arrear - Basic (Earning)		256.00	Labour Welfare (Employee)	0.75
Father Name : SATISH KUMAR	Arrear OT (Earning)		4.00	ESI (Employee)	180.00
Designation : Security Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/43939					
E.S.I. A/C No. : 2015759904					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503009					
UAN No : 100519858843					
	Total	10,358.00	10,284.00	Gross Deduction	1,612.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,671.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G089593	Basic	9,178.00	9,178.00	Loan & Advance	392.00
Old Employee Id : D29601	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,131.00
Employee Name : ARAVINDA .	Arrear - Basic (Earning)		247.00	Labour Welfare (Employee)	0.75
Father Name : RAJENDRA	Holiday Encashment		334.00	ESI (Employee)	192.00
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 : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509776					
UAN No : 100529287459					
	Total	10,358.00	10,939.00	Gross Deduction	1,715.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,223.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G090153	Basic	9,178.00	7,402.00	Provident Fund (Employee) 915.00
Old Employee Id : D29610	HRA	1,180.00	952.00	Loan & Advance 486.00
Employee Name : TINKU .	Arrear - Basic (Earning)		225.00	ESI (Employee) 156.00
Father Name : OMPAL SINGH	Holiday Encashment		334.00	Labour Welfare (Employee) 0.75
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 : 21.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524430				
UAN No : 100529203525				
	Total	10,358.00	8,913.00	Gross Deduction 1,557.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,355.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G090744	Basic	9,178.00	8,586.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29653	HRA	1,180.00	1,104.00	ESI (Employee)	180.00
Employee Name : MANJEET SINGH	Arrear - Basic (Earning)		234.00	Provident Fund (Employee)	1,058.00
Father Name : KEHAR SINGH	Holiday Encashment		334.00	Loan & Advance	356.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44035					
E.S.I. A/C No. : 2014541380					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 07621000008085					
UAN No : 100511818023					
	Total	10,358.00	10,258.00	Gross Deduction	1,594.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091286	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,092.00
Old Employee Id : D29680	HRA	1,180.00	1,142.00	Loan & Advance 274.00
Employee Name : SURAJ SINGH	Arrear - Basic (Earning)		222.00	ESI (Employee) 186.00
Father Name : HARKESH SINGH	Holiday Encashment		334.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44098				
E.S.I. A/C No. : 2015795363				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524399				
UAN No : 100528886764				
	Total	10,358.00	10,580.00	Gross Deduction 1,552.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,027.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091287	Basic	9,178.00	7,698.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29681	HRA	1,180.00	990.00	ESI (Employee) 162.00
Employee Name : ANKIT TYAGI	Arrear - Basic (Earning)		217.00	Loan & Advance 442.00
Father Name : OMKAR SINGH TYAGI	Holiday Encashment		334.00	Provident Fund (Employee) 950.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44099				
E.S.I. A/C No. : 2015795370				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 21449773338				
UAN No : 100529203212				
	Total	10,358.00	9,239.00	Gross Deduction 1,554.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,684.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091288	Basic		9,178.00	8,586.00	Provident Fund (Employee)	1,060.00
Old Employee Id : D29682	HRA		1,180.00	1,104.00	Loan & Advance	442.00
Employee Name : SHUBHAM TYAGI	Arrear - Basic (Earning)			247.00	ESI (Employee)	180.00
Father Name : RAJEEV TYAGI	Holiday Encashment			334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44100						
E.S.I. A/C No. : 2015795379						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 29.00 LOP : 2.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509779						
UAN No : 100529285725						
	Total		10,358.00	10,271.00	Gross Deduction	1,682.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,588.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G091289	Basic	9,178.00	5,625.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29683	HRA	1,180.00	723.00	ESI (Employee)	117.00
Employee Name : AADITYA KUMAR TYAGI	Holiday Encashment		334.00	Loan & Advance	343.00
Father Name : AADESH TYAGI				Provident Fund (Employee)	675.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44101					
E.S.I. A/C No. : 2015795388					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
NFH Days : 1.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No : 60156373273					
UAN No : 100528605468					
	Total	10,358.00	6,682.00	Gross Deduction	1,135.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,546.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091298	Basic	9,178.00	6,809.00	Loan & Advance	356.00
Old Employee Id : D29689	HRA	1,180.00	875.00	Provident Fund (Employee)	847.00
Employee Name : MANOJ KUMAR	Arrear - Basic (Earning)		248.00	Labour Welfare (Employee)	0.75
Father Name : CHADRIKA PRAKASH				ESI (Employee)	139.00
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524409					
UAN No : 100528745344					
	Total	10,358.00	7,932.00	Gross Deduction	1,342.75
				Net Pay	6,589.00

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

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091450	Basic		9,178.00	8,586.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29707	HRA		1,180.00	1,104.00	ESI (Employee)	180.00
Employee Name : SHRI CHAND KUMAR	Arrear - Basic (Earning)			243.00	Provident Fund (Employee)	1,059.00
Father Name : MADORAM	Holiday Encashment			334.00	Loan & Advance	356.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44222						
E.S.I. A/C No. : 2012716133						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 29.00 LOP : 2.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524286						
UAN No :						
	Total		10,358.00	10,267.00	Gross Deduction	1,595.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,671.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G091452	Basic	9,178.00	8,882.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29709	HRA	1,180.00	1,142.00	ESI (Employee)	187.00
Employee Name : ASHU PANDEY	Arrear - Basic (Earning)		256.00	Provident Fund (Employee)	1,097.00
Father Name : KULESHWAR PANDEY	Arrear OT (Earning)		17.00	Loan & Advance	128.00
Designation : Security Guard	Holiday Encashment		334.00		
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 : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524406					
UAN No : 100529003855					
	Total	10,358.00	10,631.00	Gross Deduction	1,412.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,218.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091738	Basic	9,178.00	5,033.00	ESI (Employee)	111.00
Old Employee Id : D29717	HRA	1,180.00	647.00	Labour Welfare (Employee)	0.75
Employee Name : RANJAN KUMAR SINGH	Arrear - Basic (Earning)		260.00	Provident Fund (Employee)	635.00
Father Name : UMESH SINGH	Arrear OT (Earning)		38.00	Loan & Advance	356.00
Designation : Security Guard	Holiday Encashment		334.00		
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 : 14.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524400					
UAN No : 100529588068					
	Total	10,358.00	6,312.00	Gross Deduction	1,102.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,209.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091739	Basic		9,178.00	5,329.00	Loan & Advance	520.00
Old Employee Id : D29718	HRA		1,180.00	685.00	Provident Fund (Employee)	671.00
Employee Name : GULSHAN KUMAR SINGH	Arrear - Basic (Earning)			260.00	ESI (Employee)	117.00
Father Name : UMESH SINGH	Arrear OT (Earning)			33.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Holiday Encashment			334.00		
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 : 15.00 Woff : 2.00						
Paid Days : 18.00 LOP : 13.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524408						
UAN No : 100529588052						
	Total		10,358.00	6,641.00	Gross Deduction	1,308.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	5,332.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091740	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29720	HRA	1,180.00	1,180.00	ESI (Employee) 192.00
Employee Name : AWNISH KUMAR SINGH	Arrear - Basic (Earning)		251.00	Provident Fund (Employee) 1,131.00
Father Name : RAM BAHADUR SINGH	Holiday Encashment		334.00	Loan & Advance 56.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44205				
E.S.I. A/C No. : 2015795841				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524411				
UAN No : 100529303058				
	Total	10,358.00	10,943.00	Gross Deduction 1,379.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,563.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091747	Basic		9,178.00	8,290.00	Loan & Advance	356.00
Old Employee Id : D29727	HRA		1,180.00	1,066.00	Provident Fund (Employee)	1,021.00
Employee Name : SUNIL KUMAR SINGH	Arrear - Basic (Earning)			217.00	ESI (Employee)	175.00
Father Name : BADRI SINGH	Arrear OT (Earning)			63.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Holiday Encashment			334.00		
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 : 4.00						
Paid Days : 28.00 LOP : 3.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 033201504189						
UAN No : 100528677519						
	Total		10,358.00	9,970.00	Gross Deduction	1,552.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,417.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091829	Basic	9,178.00	9,178.00	Loan & Advance	316.00
Old Employee Id : D29732	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,125.00
Employee Name : NEERAJ KALA	Arrear - Basic (Earning)		197.00	ESI (Employee)	215.00
Father Name : CHANDRA PRAKASH KALA	Arrear OT (Earning)		55.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		1,337.00		
Department : Operations	Holiday Encashment		334.00		
P.F. A/C No. : DL/22524/44156					
E.S.I. A/C No. : 2015795559					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524405					
UAN No : 100528749441					
	Total	10,358.00	12,281.00	Gross Deduction	1,656.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	10,624.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G091840	Basic		9,178.00	7,402.00	ESI (Employee)	157.00
Old Employee Id : D29743	HRA		1,180.00	952.00	Labour Welfare (Employee)	0.75
Employee Name : DEVENDRA SINGH	Arrear - Basic (Earning)			256.00	Provident Fund (Employee)	919.00
Father Name : NARENDRA SINGH	Arrear OT (Earning)			12.00	Loan & Advance	31.00
Designation : Security Guard	Holiday Encashment			334.00		
Department : Operations						
P.F. A/C No. : DL/22524/44206						
E.S.I. A/C No. : 2015795950						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 21.00 Woff : 3.00						
Paid Days : 25.00 LOP : 6.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524415						
UAN No : 100529178537						
	Total		10,358.00	8,956.00	Gross Deduction	1,107.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	7,848.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092383	Basic	9,178.00	8,882.00	Loan & Advance	376.00
Old Employee Id : D29744	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,096.00
Employee Name : VINOD KUMAR KUSHWAHA	Arrear - Basic (Earning)		252.00	Labour Welfare (Employee)	0.75
Father Name : LALLU PRASAD KUSHWAHA	Holiday Encashment		334.00	ESI (Employee)	186.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44226					
E.S.I. A/C No. : 2007189110					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701505910					
UAN No :					
Total		10,358.00	10,610.00	Gross Deduction	1,658.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,951.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092388	Basic		9,178.00	5,329.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29745	HRA		1,180.00	685.00	ESI (Employee)	116.00
Employee Name : VIJAY KUMAR	Arrear - Basic (Earning)			230.00	Provident Fund (Employee)	667.00
Father Name : JOKHU RAM	Holiday Encashment			334.00	Loan & Advance	356.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44227						
E.S.I. A/C No. : 2007148579						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 15.00 Woff : 2.00						
Paid Days : 18.00 LOP : 13.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 034601506590						
UAN No :						
	Total		10,358.00	6,578.00	Gross Deduction	1,139.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	5,438.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092390	Basic	9,178.00	6,809.00	Loan & Advance	378.00
Old Employee Id : D29746	HRA	1,180.00	875.00	Provident Fund (Employee)	847.00
Employee Name : PUSHPENDRA KUMAR	Arrear - Basic (Earning)		247.00	ESI (Employee)	139.00
Father Name : HARI KESH				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44228					
E.S.I. A/C No. : 2014573442					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507235					
UAN No :					
	Total	10,358.00	7,931.00	Gross Deduction	1,364.75
				Net Pay	6,566.00

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

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092391	Basic		9,178.00	8,882.00	ESI (Employee)	186.00
Old Employee Id : D29747	HRA		1,180.00	1,142.00	Labour Welfare (Employee)	0.75
Employee Name : NITIN KUMAR	Arrear - Basic (Earning)			251.00	Provident Fund (Employee)	1,096.00
Father Name : RAMAVTAR	Holiday Encashment			334.00	Loan & Advance	356.00
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 : 25.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524404						
UAN No : 100529331576						
	Total		10,358.00	10,609.00	Gross Deduction	1,638.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,970.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092392	Basic		9,178.00	8,290.00	Loan & Advance	356.00
Old Employee Id : D29748	HRA		1,180.00	1,066.00	Provident Fund (Employee)	1,026.00
Employee Name : AJAY .	Arrear - Basic (Earning)			256.00	Labour Welfare (Employee)	0.75
Father Name : JAGDISH CHAND	Holiday Encashment			334.00	ESI (Employee)	175.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44198						
E.S.I. A/C No. : 2015795759						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 23.00 Woff : 4.00						
Paid Days : 28.00 LOP : 3.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524412						
UAN No : 100528911453						
	Total		10,358.00	9,946.00	Gross Deduction	1,557.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,388.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092405	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29759	HRA	1,180.00	1,180.00	ESI (Employee)	204.00
Employee Name : SONU KUMAR PATWA	Arrear - Basic (Earning)		252.00	Provident Fund (Employee)	1,132.00
Father Name : MANGU LAL PATWA	Overtime		668.00	Loan & Advance	356.00
Designation : Security Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/44213					
E.S.I. A/C No. : 2015795243					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35279130294					
UAN No : 100529087695					
	Total	10,358.00	11,612.00	Gross Deduction	1,692.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,919.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092407	Basic	9,178.00	9,178.00	Loan & Advance	356.00
Old Employee Id : D29761	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,120.00
Employee Name : SUNIL KUMAR	Arrear - Basic (Earning)		154.00	ESI (Employee)	214.00
Father Name : SATISH	Overtime		1,337.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/44229					
E.S.I. A/C No. : 2015818695					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524407					
UAN No :					
	Total	10,358.00	12,183.00	Gross Deduction	1,690.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	10,492.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094308	Basic		9,178.00	8,882.00	Provident Fund (Employee)	1,092.00
Old Employee Id : D29783	HRA		1,180.00	1,142.00	Loan & Advance	274.00
Employee Name : NARENDRA SINGH	Arrear - Basic (Earning)			222.00	Labour Welfare (Employee)	0.75
Father Name : OM SINGH	Holiday Encashment			334.00	ESI (Employee)	186.00
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 : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524433						
UAN No :						
	Total		10,358.00	10,580.00	Gross Deduction	1,552.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,027.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094405	Basic	9,178.00	9,178.00	Loan & Advance	393.00
Old Employee Id : D29803	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,131.00
Employee Name : PULKIT SHARMA	Arrear - Basic (Earning)		247.00	Labour Welfare (Employee)	0.75
Father Name : OM PRAKASH SHARMA	Arrear OT (Earning)		47.00	ESI (Employee)	216.00
Designation : Security Guard	Overtime		1,337.00		
Department : Operations	Holiday Encashment		334.00		
P.F. A/C No. : DL/22524/44328					
E.S.I. A/C No. : 2015378802					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509781					
UAN No :					
	Total	10,358.00	12,323.00	Gross Deduction	1,740.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	10,582.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094407	Basic		9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D29805	HRA		1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : SURESH .	Arrear - Basic (Earning)			251.00	Provident Fund (Employee)	1,131.00
Father Name : SHRI NIWAS	Holiday Encashment			334.00	Loan & Advance	356.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44322						
E.S.I. A/C No. : 1013711569						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : IDBI BANK						
Bank Account No : 0413104000044299						
UAN No :						
	Total		10,358.00	10,943.00	Gross Deduction	1,679.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,263.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094409	Basic		9,178.00	9,178.00	Loan & Advance	470.00
Old Employee Id : D29807	HRA		1,188.00	1,188.00	Provident Fund (Employee)	1,131.00
Employee Name : SAURABH SHARMA	Arrear - Basic (Earning)			251.00	ESI (Employee)	257.00
Father Name : OM PRAKASH SHARMA	Arrear OT (Earning)			56.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime			3,676.00		
Department : Operations	Holiday Encashment			334.00		
P.F. A/C No. : DL/22524/44325						
E.S.I. A/C No. : 2015819083						
Loan Balance : NIL						
OT Hrs/Days : 5.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100035134023						
UAN No :						
	Total		10,366.00	14,683.00	Gross Deduction	1,858.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	12,824.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095853	Basic	9,178.00	296.00	ESI (Employee) 12.00
Old Employee Id : D29853	HRA	1,180.00	38.00	Labour Welfare (Employee) 0.75
Employee Name : SHASHI KANT MISHRA	Arrear - Basic (Earning)		260.00	Provident Fund (Employee) 67.00
Father Name : PRASIDDH NARAYAN MISHRA	Arrear OT (Earning)		42.00	Loan & Advance 504.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44462				
E.S.I. A/C No. : 2015870726				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 30.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701508999				
UAN No :				
	Total	10,358.00	636.00	Gross Deduction 583.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 52.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095855	Basic	9,178.00	4,145.00	ESI (Employee)	86.00
Old Employee Id : D29855	HRA	1,180.00	533.00	Labour Welfare (Employee)	0.75
Employee Name : MOHAN SHARMA	Arrear - Basic (Earning)		199.00	Provident Fund (Employee)	521.00
Father Name : TEJPAL SHARMA	Arrear OT (Earning)		12.00	Loan & Advance	581.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44472					
E.S.I. A/C No. : 2015870735					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 12.00 Woff : 2.00					
Paid Days : 14.00 LOP : 17.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509775					
UAN No :					
Total		10,358.00	4,889.00	Gross Deduction	1,188.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	3,700.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095861	Basic	9,178.00	3,257.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29861	HRA	1,180.00	419.00	ESI (Employee)	73.00
Employee Name : DHIRENDER SINGH	Arrear - Basic (Earning)		126.00	Provident Fund (Employee)	406.00
Father Name : RAJAN SINGH	Holiday Encashment		334.00	Loan & Advance	568.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44482					
E.S.I. A/C No. : 2015870781					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 11.00 LOP : 20.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525255					
UAN No :					
	Total	10,358.00	4,136.00	Gross Deduction	1,047.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	3,088.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G095863	Basic	9,178.00	9,178.00	Loan & Advance	504.00
Old Employee Id : D29863	HRA	1,180.00	1,180.00	Miscellaneous Dedn - 1	500.00
Employee Name : LALIT KUMAR SHARMA	Arrear - Basic (Earning)		256.00	Provident Fund (Employee)	1,132.00
Father Name : SATYPAL SHARMA	Holiday Encashment		334.00	ESI (Employee)	192.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/44484					
E.S.I. A/C No. : 2015870811					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 015501531227					
UAN No :					
	Total	10,358.00	10,948.00	Gross Deduction	2,328.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,619.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095865	Basic	9,178.00	7,698.00	Loan & Advance	663.00
Old Employee Id : D29865	HRA	1,180.00	990.00	Provident Fund (Employee)	954.00
Employee Name : ARUN KUMAR	Arrear - Basic (Earning)		252.00	Labour Welfare (Employee)	0.75
Father Name : SUDHISH KUMAR				ESI (Employee)	157.00
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 : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4907001700039314					
UAN No :					
Total		10,358.00	8,940.00	Gross Deduction	1,774.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,165.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095868	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29868	HRA	1,180.00	1,180.00	ESI (Employee) 192.00
Employee Name : KANHAIYA LAL SHARMA	Arrear - Basic (Earning)		190.00	Provident Fund (Employee) 1,124.00
Father Name : PURAN CHANDRA SHARMA	Arrear OT (Earning)		38.00	Loan & Advance 469.00
Designation : Security Guard	Holiday Encashment		334.00	
Department : Operations				
P.F. A/C No. : DL/22524/44502				
E.S.I. A/C No. : 2015870880				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 103701508847				
UAN No :				
	Total	10,358.00	10,920.00	Gross Deduction 1,785.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,134.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096475	Basic	9,178.00	8,882.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29875	HRA	1,180.00	1,142.00	ESI (Employee) 187.00
Employee Name : MUKESH SHARMA	Arrear - Basic (Earning)		260.00	Provident Fund (Employee) 1,097.00
Father Name : GYAN PRAKASH SHARMA	Arrear OT (Earning)		13.00	Loan & Advance 663.00
Designation : Security Guard	Holiday Encashment		334.00	
Department : Operations				
P.F. A/C No. : DL/22524/44560				
E.S.I. A/C No. : 2015870986				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509780				
UAN No :				
	Total	10,358.00	10,631.00	Gross Deduction 1,947.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,683.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G096477	Basic	9,178.00	9,178.00	Loan & Advance	371.00
Old Employee Id : D29877	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,130.00
Employee Name : JAGDISH SHARMA	Arrear - Basic (Earning)		239.00	ESI (Employee)	192.00
Father Name : BHOJRAJ SHARMA	Holiday Encashment		334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44600					
E.S.I. A/C No. : 2015900571					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509000					
UAN No :					
	Total	10,358.00	10,931.00	Gross Deduction	1,693.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,237.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096481	Basic	9,178.00	7,402.00	ESI (Employee) 157.00
Old Employee Id : D29881	HRA	1,180.00	952.00	Labour Welfare (Employee) 0.75
Employee Name : SAGAR SINGH	Arrear - Basic (Earning)		260.00	Provident Fund (Employee) 919.00
Father Name : SURENDRA SINGH	Arrear OT (Earning)		17.00	Loan & Advance 663.00
Designation : Security Guard	Holiday Encashment		334.00	
Department : Operations				
P.F. A/C No. : DL/22524/44570				
E.S.I. A/C No. : 2015871032				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509778				
UAN No :				
	Total	10,358.00	8,965.00	Gross Deduction 1,739.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,225.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096499	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,132.00
Old Employee Id : D29896	HRA	1,180.00	1,180.00	Loan & Advance	663.00
Employee Name : GAURAV .	Arrear - Basic (Earning)		256.00	ESI (Employee)	192.00
Father Name : NARENDRA	Holiday Encashment		334.00	Labour Welfare (Employee)	0.75
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509001					
UAN No :					
	Total	10,358.00	10,948.00	Gross Deduction	1,987.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,960.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G096634	Basic	9,178.00	7,698.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29900	HRA	1,180.00	990.00	ESI (Employee)	163.00
Employee Name : HARVEER SINGH	Arrear - Basic (Earning)		256.00	Loan & Advance	371.00
Father Name : BRAHM CHAND	Arrear OT (Earning)		8.00	Provident Fund (Employee)	954.00
Designation : Security Guard	Holiday Encashment		334.00		
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 : 22.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701508998					
UAN No :					
	Total	10,358.00	9,286.00	Gross Deduction	1,488.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,797.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097221	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,120.00
Old Employee Id : D29909	HRA	1,180.00	1,180.00	Loan & Advance	816.00
Employee Name : MAUSAM KUMAR	Arrear - Basic (Earning)		153.00	ESI (Employee)	191.00
Father Name : PRASADI SINGH	Arrear OT (Earning)		23.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Holiday Encashment		334.00	Advance Deduction	40.00
Department : Operations					
P.F. A/C No. : DL/22524/44679					
E.S.I. A/C No. : 2015900687					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701508848					
UAN No :					
	Total	10,358.00	10,868.00	Gross Deduction	2,167.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,700.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097904	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29935	HRA	1,180.00	1,180.00	ESI (Employee)	191.00
Employee Name : SACHIN KUMAR	Arrear - Basic (Earning)		184.00	Loan & Advance	660.00
Father Name : SATENDRA	Arrear OT (Earning)		4.00	Provident Fund (Employee)	1,123.00
Designation : Security Guard	Holiday Encashment		334.00		
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 : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 00422282004117					
UAN No :					
	Total	10,358.00	10,880.00	Gross Deduction	1,974.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,905.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097922	Basic	9,178.00	7,402.00	Loan & Advance	826.00
Old Employee Id : D29953	HRA	1,180.00	952.00	Provident Fund (Employee)	904.00
Employee Name : GAURAV PANVAR	Arrear - Basic (Earning)		134.00	ESI (Employee)	149.00
Father Name : RAJBIR SINGH	Arrear OT (Earning)		4.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44716					
E.S.I. A/C No. : 2015900756					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525369					
UAN No :					
	Total	10,358.00	8,492.00	Gross Deduction	1,879.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,612.00

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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098991	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,113.00
Old Employee Id : D29988	HRA	1,180.00	1,180.00	Loan & Advance	1,024.00
Employee Name : MOHD. AFSAN	Arrear - Basic (Earning)		100.00	Labour Welfare (Employee)	0.75
Father Name : FAHIMUDDIN	Holiday Encashment		334.00	ESI (Employee)	189.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44775					
E.S.I. A/C No. : 2015936377					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,358.00	10,792.00	Gross Deduction	2,326.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,465.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098995	Basic	9,178.00	9,178.00	ESI (Employee)	189.00
Old Employee Id : D29991	HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : AMANDEEP SINGH	Arrear - Basic (Earning)		69.00	Provident Fund (Employee)	1,110.00
Father Name : VIKRAM SINGH	Holiday Encashment		334.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44800					
E.S.I. A/C No. : 2015936436					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,358.00	10,761.00	Gross Deduction	1,299.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,461.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098996	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,110.00
Old Employee Id : D29992	HRA		1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : DHEERAJ KUMAR	Arrear - Basic (Earning)			74.00	ESI (Employee)	189.00
Father Name : RAJAN BABU	Holiday Encashment			334.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44801						
E.S.I. A/C No. : 2015936445						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 0307101600622						
UAN No :						
	Total		10,358.00	10,766.00	Gross Deduction	1,299.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,466.00

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

DELHI BRANCH,,,

Month : December 2015

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. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32520397020 UAN No :	Basic HRA	9,178.00 1,180.00	1,184.00 152.00	Provident Fund (Employee) 142.00 Loan & Advance 1,068.00 Benovalent Fund 25.00 Registration Fee Dedn 76.25 ESI (Employee) 24.00 Labour Welfare (Employee) 0.75
	Total	10,358.00	1,336.00	Gross Deduction 1,336.00
				Net Pay

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

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100555	Basic		9,178.00	5,329.00	ESI (Employee)	112.00
Old Employee Id : D30079	HRA		1,180.00	685.00	Labour Welfare (Employee)	0.75
Employee Name : MONU KUMAR	Holiday Encashment			334.00	Registration Fee Dedn	250.00
Father Name : SHISHAPAL					Benovalent Fund	25.00
Designation : Security Guard					Loan & Advance	838.00
Department : Operations					Miscellaneous Dedn - 1	500.00
P.F. A/C No. : NA					Provident Fund (Employee)	639.00
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 15.00	Woff : 2.00					
Paid Days : 18.00	LOP : 13.00					
NFH Days : 1.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total		10,358.00	6,348.00	Gross Deduction	2,364.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	3,983.00

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G100556	Basic		9,178.00	2,369.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30080	HRA		1,180.00	305.00	Provident Fund (Employee)	284.00
Employee Name : SOHANVEER .					Loan & Advance	460.00
Father Name : KUMAR GAURAV					Benovalent Fund	25.00
Designation : Security Guard					Registration Fee Dedn	250.00
Department : Operations					Labour Welfare (Employee)	0.75
P.F. A/C No. : NA					ESI (Employee)	47.00
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 7.00	Woff : 1.00					
Paid Days : 8.00	LOP : 23.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 004601564529						
UAN No :						
	Total		10,358.00	2,674.00	Gross Deduction	1,566.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	1,107.00

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



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101147	Basic	9,176.00	1,480.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30088	HRA	1,184.00	191.00	ESI (Employee)	30.00
Employee Name : PAWAN .				Registration Fee Dedn	238.25
Father Name : KANWAR PAL				Benovalent Fund	25.00
Designation : Security Guard				Loan & Advance	1,199.00
Department : Operations				Provident Fund (Employee)	178.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,360.00	1,671.00	Gross Deduction	1,671.00
				Net Pay	

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

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



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G101154	Basic		9,178.00	2,665.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30095	HRA		1,180.00	343.00	ESI (Employee) 59.00
Employee Name : SALAMAN .	Holiday Encashment			334.00	Registration Fee Dedn 250.00
Father Name : SAPHIK AHAMAD					Benovalent Fund 25.00
Designation : Security Guard					Loan & Advance 1,073.00
Department : Operations					Miscellaneous Dedn - 1 500.00
P.F. A/C No. : NA					Provident Fund (Employee) 320.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total		10,358.00	3,342.00	Gross Deduction 2,227.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 1,114.00

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