



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000919	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D10290	HRA	1,200.00	1,200.00	Fine	100.00
Employee Name : Rizwan Khan Ahmad				ESI (Employee)	180.00
Father Name : MD.YUNUS KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/17859					
E.S.I. A/C No. : 2012343886					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 113201504428					
UAN No : 100314416886					
	Total	10,248.00	10,248.00	Gross Deduction	1,366.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,882.00

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004167	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D13893	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,051.00
Employee Name : Jitender Kumar					
Father Name : BALESHWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23534					
E.S.I. A/C No. : 2013282202					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525270					
UAN No : 100176508814					
	Total	10,248.00	9,917.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,692.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006900	Basic	9,052.00	876.00	Provident Fund (Employee)	105.00
Old Employee Id : D16666	HRA	796.00	77.00	ESI (Employee)	17.00
Employee Name : Rajesh Ojha Kumar	Washing Allowance	72.00	7.00		
Father Name : DEVENDER NATH OJHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27365					
E.S.I. A/C No. : 2013671203					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101516310					
UAN No : 100296434118					
	Total	9,920.00	960.00	Gross Deduction	122.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	838.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008274	Basic	9,048.00	7,589.00	Provident Fund (Employee)	911.00
Old Employee Id : D20352	HRA	1,200.00	1,006.00	ESI (Employee)	151.00
Employee Name : Ashok Gaur Kumar					
Father Name : NAGENDER PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28721					
E.S.I. A/C No. : 2013710372					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135401506188					
UAN No : 100093422795					
	Total	10,248.00	8,595.00	Gross Deduction	1,062.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,533.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012875	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D25463		HRA	1,200.00	1,200.00	ESI (Employee)
Employee Name : Pintu Pandey					
Father Name : NARAIN PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33449					
E.S.I. A/C No. : 2014240613					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201515337					
UAN No : 100271928695					
Total		10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012894	Basic	9,048.00	7,005.00	ESI (Employee) 139.00
Old Employee Id : D25488		HRA	1,200.00	929.00
Employee Name : Vinod Kumar				
Father Name : RAM AKABAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33636				
E.S.I. A/C No. : 2014251115				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 21.00	Woff : 3.00			
Paid Days : 24.00	LOP : 7.00			
NFH Days : 0.00				
PL Days : 0.00	CL Days : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 135401506245				
UAN No : 100408199582				
Total		10,248.00	7,934.00	Gross Deduction 980.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 6,954.00

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DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024949	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D25855	HRA	1,200.00	1,200.00	ESI (Employee)	180.00
Employee Name : HARI BHAWAN					
Father Name : RAM ACHAL DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34547					
E.S.I. A/C No. : 2014358140					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701550499					
UAN No : 100161240805					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G033460	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D26249	HRA	2,140.00	2,140.00	ESI (Employee) 260.00
Employee Name : AASHISH KUMAR MISHRA	Overtime		1,695.00	
Father Name : RAJESH MISHRA				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/35823				
E.S.I. A/C No. : 2014489556				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506835				
UAN No : 100071699177				
	Total	13,138.00	14,833.00	Gross Deduction 1,580.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 13,253.00

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DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G037920	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26606				HRA	1,200.00
Employee Name : UMESH KUMAR SHARMA					
Father Name : KISHAN KUMAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36592					
E.S.I. A/C No. : 6709176586					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135901502532					
UAN No : 100395358499					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G044987	Basic	9,048.00	9,048.00	ESI (Employee)	186.00
Old Employee Id : D26967	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : ROHATASH SHARMA	Overtime		331.00		
Father Name : RIDAKU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37931					
E.S.I. A/C No. : 2014777909					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701550500					
UAN No : 100314666272					
	Total	10,248.00	10,579.00	Gross Deduction	1,272.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,307.00

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DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052868	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D27485	HRA	1,200.00	1,161.00	ESI (Employee)	174.00
Employee Name : LAXMAN SINGH					
Father Name : HIRA SINGH					
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No. : DL/22524/39289					
E.S.I. A/C No. : 2007145383					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101511266					
UAN No : 100204670700					
	Total	10,248.00	9,917.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,692.00

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DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055938	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D27918	HRA	1,200.00	1,123.00	ESI (Employee)	186.00
Employee Name : PANKAJ BHARDWAJ	Overtime		992.00		
Father Name : RAJENDER BHARDWAJ					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/39737					
E.S.I. A/C No. : 2015105839					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552799					
UAN No : 100266291571					
Total		10,248.00	10,579.00	Gross Deduction	1,202.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,377.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G060260	Basic	9,048.00	5,254.00	ESI (Employee)	105.00
Old Employee Id : D28073	HRA	1,200.00	697.00	Provident Fund (Employee)	630.00
Employee Name : DEEPAK SHARMA					
Father Name : ROHTAS SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40423					
E.S.I. A/C No. : 1013713827					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 212201502714					
UAN No : 100050464929					
	Total	10,248.00	5,951.00	Gross Deduction	735.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	5,216.00

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Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061910	Basic	9,048.00	7,589.00	Provident Fund (Employee)	911.00
Old Employee Id : D28141	HRA	1,200.00	1,006.00	ESI (Employee)	151.00
Employee Name : AMIT RANA					
Father Name : VIRPAL RANA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40637					
E.S.I. A/C No. : 2014316306					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301530743					
UAN No : 100067649455					
	Total	10,248.00	8,595.00	Gross Deduction	1,062.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,533.00

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Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G062667	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28174	HRA	1,200.00	1,200.00	ESI (Employee)	191.00
Employee Name : VINDO KUMAR PANDEY	Overtime		661.00		
Father Name : RAM SUKH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40713					
E.S.I. A/C No. : 2015260925					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515066					
UAN No : 100047154949					
	Total	10,248.00	10,909.00	Gross Deduction	1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,632.00

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Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065327	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28307	HRA	1,200.00	1,200.00	ESI (Employee)	191.00
Employee Name : SANJAY KUMAR GIRI	Overtime		661.00		
Father Name : RAGHUBIR GIRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41004					
E.S.I. A/C No. : 2015292080					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 44630100003903					
UAN No : 100044447068					
	Total	10,248.00	10,909.00	Gross Deduction	1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,632.00

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Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G076677	Basic	9,048.00	6,713.00	ESI (Employee)	134.00
Old Employee Id : D28845	HRA	1,200.00	890.00	Provident Fund (Employee)	806.00
Employee Name : SIDHARTH KUMAR SONU					
Father Name : SUMAN JHA					
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054701506853					
UAN No :					
	Total	10,248.00	7,603.00	Gross Deduction	940.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,663.00

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DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077158	Basic	9,048.00	9,048.00	ESI (Employee)	191.00
Old Employee Id : D28852	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : PRAVEEN DHAMA	Overtime		661.00	Fine	200.00
Father Name : CHARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42530					
E.S.I. A/C No. : 2015528655					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No : 722010110005851					
UAN No :					
	Total	10,248.00	10,909.00	Gross Deduction	1,477.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,432.00

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DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077170	Basic	9,048.00	8,172.00	ESI (Employee)	162.00
Old Employee Id : D28859	HRA	1,200.00	1,084.00	Provident Fund (Employee)	981.00
Employee Name : PRAVEEN KUMAR					
Father Name : UMESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42543					
E.S.I. A/C No. : 2013712817					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072401505269					
UAN No :					
	Total	10,248.00	9,256.00	Gross Deduction	1,143.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,113.00

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



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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077173	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28862	HRA	1,200.00	1,200.00	ESI (Employee) 186.00
Employee Name : TRIBHUVAN NATH	Overtime		331.00	
Father Name : BHUPENDRA KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42544				
E.S.I. A/C No. : 2012607472				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135101503014				
UAN No :				
	Total	10,248.00	10,579.00	Gross Deduction 1,272.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,307.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077184	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28872	HRA	890.00	890.00	ESI (Employee)	226.00
Employee Name : BALVANT SINGH	Washing Allowance	57.00	57.00		
Father Name : BIRENDRA SINGH	Overtime		2,975.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42568					
E.S.I. A/C No. : 2015528734					
Loan Balance : NIL					
OT Hrs/Days : 4.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001517952					
UAN No :					
	Total	9,995.00	12,970.00	Gross Deduction	1,312.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	11,658.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077488	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D28884	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,051.00
Employee Name : SNEH GUPTA					
Father Name : PREM KUMAR GUPTA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42583					
E.S.I. A/C No. : 2015528774					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071501506286					
UAN No :					
	Total	10,248.00	9,917.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,692.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078312	Basic	9,048.00	9,048.00	ESI (Employee)	186.00
Old Employee Id : D28926	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SANJEEV KUMAR	Overtime		331.00		
Father Name : SHRI RAM KISHORE					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42680					
E.S.I. A/C No. : 2015563468					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517303					
UAN No :					
Total		10,248.00	10,579.00	Gross Deduction	1,272.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,307.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078704	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28946	HRA	1,200.00	1,200.00	ESI (Employee)	191.00
Employee Name : SHRAVAN KUMAR	Overtime		661.00		
Father Name : HANUMAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42712					
E.S.I. A/C No. : 2015563666					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501878					
UAN No :					
	Total	10,248.00	10,909.00	Gross Deduction	1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,632.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G082563	Basic	10,998.00	10,998.00	ESI (Employee)	260.00
Old Employee Id : D29043	HRA	2,140.00	2,140.00	Provident Fund (Employee)	1,320.00
Employee Name : SUSHIL KUMAR SHARMA	Overtime		1,695.00		
Father Name : MANOHAR LAL					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/42958					
E.S.I. A/C No. : 2013911347					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20237262549					
UAN No :					
	Total	13,138.00	14,833.00	Gross Deduction	1,580.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	13,253.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083289	Basic	9,048.00	9,048.00	ESI (Employee)	191.00
Old Employee Id : D29017	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : MAHENDAR PRATAP MISHRA	Overtime		661.00		
Father Name : DWARKA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42976					
E.S.I. A/C No. : 2015636195					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524320					
UAN No :					
	Total	10,248.00	10,909.00	Gross Deduction	1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,632.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083297	Basic	9,048.00	9,048.00	ESI (Employee)	191.00
Old Employee Id : D29024	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : DHARMENDRA KUMAR	Overtime		661.00		
Father Name : BHAWANI PRASAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42978					
E.S.I. A/C No. : 2015636198					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524355					
UAN No :					
	Total	10,248.00	10,909.00	Gross Deduction	1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,632.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083298	Basic	9,048.00	7,297.00	Provident Fund (Employee)	876.00
Old Employee Id : D29025	HRA	1,200.00	968.00	ESI (Employee)	145.00
Employee Name : RASHID ALI					
Father Name : INAYAT ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42979					
E.S.I. A/C No. : 2015636204					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518611					
UAN No :					
	Total	10,248.00	8,265.00	Gross Deduction	1,021.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,244.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083306	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29033	HRA	1,200.00	1,200.00	ESI (Employee)	203.00
Employee Name : AMIT .	Overtime		1,322.00		
Father Name : SATPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42981					
E.S.I. A/C No. : 2015636218					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524350					
UAN No :					
	Total	10,248.00	11,570.00	Gross Deduction	1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,281.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083316	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29047	HRA	1,200.00	1,200.00	ESI (Employee)	180.00
Employee Name : BAIKUNTHA NATH TIWARI					
Father Name : MATA CHARAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42984					
E.S.I. A/C No. : 2015636223					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524356					
UAN No :					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083318	Basic HRA	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29049		1,200.00	1,200.00	ESI (Employee) 180.00
Employee Name : ASHISH KUMAR PANDEY				
Father Name : UTTAM KUMAR PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42985				
E.S.I. A/C No. : 2015636225				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524342				
UAN No :				
Total		10,248.00	10,248.00	Gross Deduction 1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,982.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083320	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29051		HRA	1,200.00	1,200.00	ESI (Employee)
Employee Name : PUSPENDRA KUMAR					
Father Name : JAGANNATH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42986					
E.S.I. A/C No. : 2015636228					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524360					
UAN No :					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083322	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29052				HRA	1,200.00
Employee Name : YATENDER KUMAR					
Father Name : SURENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42987					
E.S.I. A/C No. : 2015636229					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524273					
UAN No :					
	Total	10,248.00	9,917.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,692.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083323	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29053	HRA	1,200.00	1,200.00	ESI (Employee) 191.00
Employee Name : SAILEN DRONATH DAS	Overtime		661.00	
Father Name : KASHINATH DAS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42988				
E.S.I. A/C No. : 2015636230				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524370				
UAN No :				
	Total	10,248.00	10,909.00	Gross Deduction 1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,632.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083326	Basic	9,048.00	9,048.00	ESI (Employee) 197.00
Old Employee Id : D29056	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : DEEPAK KASHYAP	Overtime		992.00	
Father Name : VEERPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43060				
E.S.I. A/C No. : 2015636232				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524322				
UAN No :				
	Total	10,248.00	11,240.00	Gross Deduction 1,283.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,957.00

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



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083329	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29061	HRA	1,200.00	1,200.00	ESI (Employee)	180.00
Employee Name : ANAND KUMAR					
Father Name : VIRENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42989					
E.S.I. A/C No. : 1013790237					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 0277011098163					
UAN No :					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083336	Basic	9,048.00	9,048.00	ESI (Employee)	191.00
Old Employee Id : D29068	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : ROSHAN KUMAR	Overtime		661.00		
Father Name : SANJAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43118					
E.S.I. A/C No. : 2015636190					
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					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524331					
UAN No :					
	Total	10,248.00	10,909.00	Gross Deduction	1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,632.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083338	Basic	9,048.00	4,670.00	Provident Fund (Employee)	560.00
Old Employee Id : D29070	HRA	1,200.00	619.00	ESI (Employee)	93.00
Employee Name : MANISH KUMAR					
Father Name : CHARAN DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43199					
E.S.I. A/C No. : 2015649509					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524310					
UAN No :					
	Total	10,248.00	5,289.00	Gross Deduction	653.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	4,636.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083345	Basic	9,048.00	8,172.00	ESI (Employee)	162.00
Old Employee Id : D29076	HRA	1,200.00	1,084.00	Provident Fund (Employee)	981.00
Employee Name : SURENDER KUMAR					
Father Name : LAKHI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42992					
E.S.I. A/C No. : 2015636251					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3905496861					
UAN No :					
	Total	10,248.00	9,256.00	Gross Deduction	1,143.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,113.00

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



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083347	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D29077	HRA	1,200.00	1,161.00	ESI (Employee) 186.00
Employee Name : HARPEET SINGH	Overtime		661.00	
Father Name : MALKIAT SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43063				
E.S.I. A/C No. : 2015636358				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524328				
UAN No :				
	Total	10,248.00	10,578.00	Gross Deduction 1,237.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,341.00

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



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083350	Basic	9,048.00	7,297.00	ESI (Employee)	145.00
Old Employee Id : D29079	HRA	1,200.00	968.00	Provident Fund (Employee)	876.00
Employee Name : RAM SEVAK					
Father Name : SHRIPAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43064					
E.S.I. A/C No. : 2015636255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524338					
UAN No :					
	Total	10,248.00	8,265.00	Gross Deduction	1,021.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,244.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083352	Basic	9,050.00	4,087.00	ESI (Employee)	131.00
Old Employee Id : D29081	HRA	257.00	116.00	Provident Fund (Employee)	490.00
Employee Name : JAMUNA PRASAD YADAV	Washing Allowance	173.00	78.00		
Father Name : JUGAL KISHOR YADAV	Overtime		3,274.00		
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 : 5.00 ED Days : NA					
Working Day : 12.00 Woff : 2.00					
Paid Days : 14.00 LOP : 17.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518506					
UAN No :					
	Total	9,480.00	7,555.00	Gross Deduction	621.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,934.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083359	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29088		HRA	1,200.00	1,200.00	ESI (Employee)
Employee Name : AMIT SINGH					
Father Name : YOGENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42993					
E.S.I. A/C No. : 2015636262					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524319					
UAN No :					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083366	Basic	9,048.00	6,421.00	ESI (Employee)	139.00
Old Employee Id : D29094	HRA	1,200.00	852.00	Provident Fund (Employee)	771.00
Employee Name : MAYANK NAYAK	Overtime		661.00		
Father Name : DEVENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42996					
E.S.I. A/C No. : 2015636270					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524305					
UAN No :					
	Total	10,248.00	7,934.00	Gross Deduction	910.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,024.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083370	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29097	HRA	1,200.00	1,200.00	ESI (Employee)	180.00
Employee Name : MANOJ KUMAR					
Father Name : JAGDISH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42999					
E.S.I. A/C No. : 2015636274					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524345					
UAN No :					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083374	Basic	9,048.00	2,335.00	ESI (Employee)	47.00
Old Employee Id : D29103	HRA	1,200.00	310.00	Provident Fund (Employee)	280.00
Employee Name : HEMANT .					
Father Name : PRADEEP SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43181					
E.S.I. A/C No. : 2015649502					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34870204625					
UAN No :					
	Total	10,248.00	2,645.00	Gross Deduction	327.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	2,318.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083376	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29104	HRA	1,200.00	1,200.00	ESI (Employee) 203.00
Employee Name : SANJAY .	Overtime		1,322.00	
Father Name : UDAYPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43001				
E.S.I. A/C No. : 2015636362				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518516				
UAN No :				
	Total	10,248.00	11,570.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,281.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083377	Basic	9,048.00	9,048.00	ESI (Employee)	191.00
Old Employee Id : D29105	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : MADAN GAUR	Overtime		661.00		
Father Name : BABU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43002					
E.S.I. A/C No. : 2015636277					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518906					
UAN No :					
	Total	10,248.00	10,909.00	Gross Deduction	1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,632.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083385	Basic	9,048.00	9,048.00	ESI (Employee)	197.00
Old Employee Id : D29110	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : VIJAY SHRIVASTAV	Overtime		992.00		
Father Name : SHANKAR LAL SHRIVASTAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43004					
E.S.I. A/C No. : 2015636282					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524381					
UAN No :					
	Total	10,248.00	11,240.00	Gross Deduction	1,283.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,957.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083393	Basic	9,048.00	9,048.00	ESI (Employee)	209.00
Old Employee Id : D29118	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : RAMEEZ RAZA	Overtime		1,653.00		
Father Name : MOBEEN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43089					
E.S.I. A/C No. : 2015636367					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524312					
UAN No :					
	Total	10,248.00	11,901.00	Gross Deduction	1,295.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,606.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083402	Basic	9,048.00	9,048.00	ESI (Employee)	191.00
Old Employee Id : D29127	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : JASWANT .	Overtime		661.00		
Father Name : RAM LAKHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43006					
E.S.I. A/C No. : 2015636291					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524343					
UAN No :					
	Total	10,248.00	10,909.00	Gross Deduction	1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,632.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083410	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29137	HRA	1,200.00	1,200.00	ESI (Employee)	180.00
Employee Name : PRAMOD KUMAR					
Father Name : NANAK CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43008					
E.S.I. A/C No. : 2015636295					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524313					
UAN No :					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083411	Basic	9,048.00	7,005.00	ESI (Employee)	139.00
Old Employee Id : D29138				HRA	1,200.00
Employee Name : VIKRAM KUMAR					
Father Name : KEDAR RAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43009					
E.S.I. A/C No. : 2015636298					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518512					
UAN No :					
	Total	10,248.00	7,934.00	Gross Deduction	980.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,954.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083413	Basic	9,048.00	9,048.00	ESI (Employee)	180.00
Old Employee Id : D29140	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : RAVI DATT SHARMA					
Father Name : HARIDATT SHARMA					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524288					
UAN No :					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083416	Basic	9,048.00	3,211.00	ESI (Employee)	64.00
Old Employee Id : D29143	HRA	1,200.00	426.00	Provident Fund (Employee)	385.00
Employee Name : DILSHAD .					
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 : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524354					
UAN No :					
	Total	10,248.00	3,637.00	Gross Deduction	449.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	3,188.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083417	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29144	HRA	1,200.00	1,200.00	ESI (Employee)	180.00
Employee Name : SHAKIR KHAN					
Father Name : IKRAMU ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43012					
E.S.I. A/C No. : 2015636331					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524337					
UAN No :					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083420	Basic	9,048.00	8,172.00	ESI (Employee)	162.00
Old Employee Id : D29148	HRA	1,200.00	1,084.00	Provident Fund (Employee)	981.00
Employee Name : MAU HARUN					
Father Name : ISLAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43015					
E.S.I. A/C No. : 2015636342					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524351					
UAN No :					
	Total	10,248.00	9,256.00	Gross Deduction	1,143.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,113.00

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



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083424	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29160	HRA	1,200.00	1,200.00	ESI (Employee)	180.00
Employee Name : JITENDRA .					
Father Name : KHARAK SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43018					
E.S.I. A/C No. : 2015636350					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514623					
UAN No :					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083561	Basic	10,998.00	6,386.00	ESI (Employee)	134.00
Old Employee Id : D29184	HRA	2,140.00	1,243.00	Provident Fund (Employee)	766.00
Employee Name : SAMEEM .					
Father Name : BASEER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43109					
E.S.I. A/C No. : 2015636377					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518515					
UAN No :					
	Total	13,138.00	7,629.00	Gross Deduction	900.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,729.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083572	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29197	HRA	1,200.00	1,200.00	ESI (Employee)	180.00
Employee Name : SANTOSH DEVI					
Husband Name : RAJESH PANDEY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43147					
E.S.I. A/C No. : 2012555183					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525470					
UAN No :					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083574	Basic	9,048.00	7,297.00	Provident Fund (Employee)	876.00
Old Employee Id : D29199	HRA	1,200.00	968.00	ESI (Employee)	151.00
Employee Name : VIKAS .	Overtime		331.00		
Father Name : OMAPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43167					
E.S.I. A/C No. : 2015636387					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : STATE BANK OF PATIALA					
Bank Account No : 55145168450					
UAN No :					
	Total	10,248.00	8,596.00	Gross Deduction	1,027.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,569.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084513	Basic	9,048.00	7,005.00	ESI (Employee)	151.00
Old Employee Id : D29276	HRA	1,200.00	929.00	Provident Fund (Employee)	841.00
Employee Name : IRFAN KHAN	Overtime		661.00		
Father Name : ISHAK KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43420					
E.S.I. A/C No. : 2015685008					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 2947101011891					
UAN No :					
	Total	10,248.00	8,595.00	Gross Deduction	992.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,603.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086519	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29439	HRA	1,200.00	1,200.00	ESI (Employee) 186.00
Employee Name : DHARMENDER KUMAR	Overtime		331.00	
Father Name : RAM KISHOR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43588				
E.S.I. A/C No. : 2015686720				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135101502929				
UAN No :				
Total		10,248.00	10,579.00	Gross Deduction 1,272.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,307.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086779	Basic	9,048.00	6,713.00	ESI (Employee)	134.00
Old Employee Id : D29450	HRA	1,200.00	890.00	Provident Fund (Employee)	806.00
Employee Name : SANTOSH KUMAR SINGH					
Father Name : RAJVALLABH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43612					
E.S.I. A/C No. : 2015687022					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518970					
UAN No :					
	Total	10,248.00	7,603.00	Gross Deduction	940.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,663.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087039	Basic	9,048.00	1,459.00	ESI (Employee)	29.00
Old Employee Id : D29466	HRA	1,200.00	194.00	Provident Fund (Employee)	175.00
Employee Name : RAHUL KUMAR					
Father Name : SRIPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43667					
E.S.I. A/C No. : 2015719363					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101519201					
UAN No :					
	Total	10,248.00	1,653.00	Gross Deduction	204.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	1,449.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087040	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29467	HRA	1,161.00	1,161.00	ESI (Employee)	202.00
Employee Name : DILIP KUMAR MISHRA	Washing Allowance	7.00	7.00		
Father Name : BARMESHWAR NATH MISHRA	Overtime		1,322.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43645					
E.S.I. A/C No. : 2015719310					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525190					
UAN No :					
	Total	10,216.00	11,538.00	Gross Deduction	1,288.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,250.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087802	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29485	HRA	1,200.00	1,200.00	ESI (Employee)	197.00
Employee Name : MAN SINGH	Overtime		992.00		
Father Name : SHIV CHARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43668					
E.S.I. A/C No. : 2015719376					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No : 3222101001003					
UAN No :					
	Total	10,248.00	11,240.00	Gross Deduction	1,283.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,957.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087864	Basic	9,048.00	6,713.00	ESI (Employee) 139.00
Old Employee Id : D29514	HRA	1,200.00	890.00	Loan & Advance 143.00
Employee Name : RAVINDRA PANVAR	Overtime		331.00	Provident Fund (Employee) 806.00
Father Name : EESHVAR SINGH				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43782				
E.S.I. A/C No. : 2015720435				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33769536736				
UAN No :				
	Total	10,248.00	7,934.00	Gross Deduction 1,188.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 6,746.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088244	Basic	9,048.00	5,546.00	ESI (Employee)	110.00
Old Employee Id : D29533	HRA	1,200.00	735.00	Provident Fund (Employee)	666.00
Employee Name : YOGESH KUMAR					
Father Name : MUKANDI LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43801					
E.S.I. A/C No. : 2015720486					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 235601500205					
UAN No :					
	Total	10,248.00	6,281.00	Gross Deduction	776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	5,505.00

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



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G088788	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29563	HRA	1,200.00	1,200.00	ESI (Employee) 197.00
Employee Name : MANINDAR SINGH	Overtime		992.00	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43847				
E.S.I. A/C No. : 2015759229				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0512000100309298				
UAN No :				
Total		10,248.00	11,240.00	Gross Deduction 1,283.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,957.00

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



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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088789	Basic	9,048.00	9,048.00	ESI (Employee)	180.00
Old Employee Id : D29564				HRA	1,200.00
Employee Name : ASHVANI SHARMA				Loan & Advance	1,320.00
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,248.00	10,248.00	Gross Deduction	2,586.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,662.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088869	Basic	9,048.00	9,048.00	ESI (Employee)	186.00
Old Employee Id : D29574	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : NEERAJ PRAKASH	Overtime		331.00		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43851					
E.S.I. A/C No. : 2015759238					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,248.00	10,579.00	Gross Deduction	1,272.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,307.00

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



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090160	Basic	9,048.00	7,297.00	Provident Fund (Employee)	876.00
Old Employee Id : D29616	HRA	1,200.00	968.00	Miscellaneous Dedn - 1	500.00
Employee Name : PAWAN KUMAR	Overtime		331.00	ESI (Employee)	151.00
Father Name : SHIV MANGAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43967					
E.S.I. A/C No. : 1113888777					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503299					
UAN No :					
	Total	10,248.00	8,596.00	Gross Deduction	1,527.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,069.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090737	Basic	9,048.00	9,048.00	ESI (Employee)	186.00
Old Employee Id : D29646	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SANJAY SAHOO	Overtime		331.00		
Father Name : RAMAKANT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44013					
E.S.I. A/C No. : 2015760376					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34352559158					
UAN No :					
	Total	10,248.00	10,579.00	Gross Deduction	1,272.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,307.00

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



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090745	Basic	9,048.00	9,048.00	ESI (Employee)	180.00
Old Employee Id : D29654				HRA	1,200.00
Employee Name : VIKRAM SINGH					
Father Name : SURINDER PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44036					
E.S.I. A/C No. : 2014212509					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 32200100003250					
UAN No :					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090749	Basic	9,048.00	4,086.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29658	HRA	1,200.00	542.00	Provident Fund (Employee)	490.00
Employee Name : NAVEEN SAROHA				ESI (Employee)	81.00
Father Name : RAM KARAN SAROHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44037					
E.S.I. A/C No. : 2015760435					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100033362455					
UAN No :					
	Total	10,248.00	4,628.00	Gross Deduction	1,071.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	3,557.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090750	Basic	9,048.00	8,756.00	ESI (Employee) 179.00
Old Employee Id : D29659	HRA	1,160.00	1,123.00	Miscellaneous Dedn - 1 500.00
Employee Name : BIJENDER SINGH	Washing Allowance	7.00	7.00	Provident Fund (Employee) 1,051.00
Father Name : RAJ SINGH	Overtime		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44038				
E.S.I. A/C No. : 2015760443				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100029942944				
UAN No :				
	Total	10,215.00	10,217.00	Gross Deduction 1,730.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,487.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090756	Basic	10,998.00	10,643.00	Provident Fund (Employee)	1,277.00
Old Employee Id : D29665	HRA	2,140.00	2,071.00	Miscellaneous Dedn - 1	500.00
Employee Name : FIROJ .				ESI (Employee)	223.00
Father Name : HUKUM CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44043					
E.S.I. A/C No. : 2015760451					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0512001700005922					
UAN No :					
	Total	13,138.00	12,714.00	Gross Deduction	2,000.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,714.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091294	Basic	9,048.00	6,421.00	ESI (Employee) 128.00
Old Employee Id : D29687				HRA
Employee Name : PAWAN KUMAR				Registration Fee Dedn 250.00
Father Name : JAI BHAGWAN				Provident Fund (Employee) 771.00
Designation : Security Guard				Loan & Advance 629.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 19.00	Woff : 3.00			
Paid Days : 22.00	LOP : 9.00			
NFH Days : 0.00				
PL Days : 0.00	CL Days : 0.00			
Bank Name : INDUSIND BANK				
Bank Account No : 100023539599				
UAN No :				
	Total	10,248.00	7,273.00	Gross Deduction 1,803.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 5,470.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091312 Old Employee Id : D29700 Employee Name : ASHISH KUMAR TIWARI Father Name : KALP NATH TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,048.00 1,200.00	7,005.00 929.00	Loan & Advance 445.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 841.00 Registration Fee Dedn 250.00 Benovalent Fund 25.00 ESI (Employee) 139.00
	Total	10,248.00	7,934.00	Gross Deduction 2,200.00 Net Pay 5,734.00

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

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091448	Basic	9,048.00	7,589.00	Provident Fund (Employee) 911.00
Old Employee Id : D29705	HRA	1,200.00	1,006.00	Miscellaneous Dedn - 1 500.00
Employee Name : VICKY .				Loan & Advance 445.00
Father Name : DALBIR SINGH				Registration Fee Dedn 250.00
Designation : Security Guard				Benovalent Fund 25.00
Department : Operations				ESI (Employee) 151.00
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 : 23.00	Woff : 3.00			
Paid Days : 26.00	LOP : 5.00			
NFH Days : 0.00				
PL Days : 0.00	CL Days : 0.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,248.00	8,595.00	Gross Deduction 2,282.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 6,313.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091828	Basic	9,048.00	4,962.00	Loan & Advance	445.00
Old Employee Id : D29719				HRA	1,200.00
Employee Name : MANOJ KUMAR MAURYA				Miscellaneous Dedn - 1	500.00
Father Name : MAN MOHAN				Miscellaneous Dedn - 3	70.00
Designation : Security Guard				ESI (Employee)	99.00
Department : Operations				Registration Fee Dedn	250.00
P.F. A/C No. : NA				Benovalent Fund	25.00
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 : 17.00	LOP : 14.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,248.00	5,620.00	Gross Deduction	1,984.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	3,636.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092398	Basic	9,048.00	292.00	Benovalent Fund	25.00
Old Employee Id : D29753	HRA	1,200.00	39.00	ESI (Employee)	6.00
Employee Name : SANJAY KUMAR MISHRA				Provident Fund (Employee)	35.00
Father Name :				Loan & Advance	265.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,248.00	331.00	Gross Deduction	331.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002392	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D12627	HRA	609.00	609.00	ESI (Employee)	198.00
Employee Name : Ram Sagar	Overtime		1,643.00		
Father Name : RAM SUBHAG YADAV					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21393					
E.S.I. A/C No. : 2012959255					
Loan Balance : NIL					
OT Hrs/Days : 2.75	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531417					
UAN No : 100300642694					
	Total	9,657.00	11,300.00	Gross Deduction	1,284.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	10,016.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009092 Old Employee Id : D20743 Employee Name : Udai Singh Vir Father Name : GANGA SAHAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29602 E.S.I. A/C No. : 2013771306 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 017101517344 UAN No : 100393993133	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00
	Total	10,228.00	10,228.00	Gross Deduction 1,265.00 Net Pay 8,963.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058610	Basic	9,048.00	8,464.00	ESI (Employee)	168.00
Old Employee Id : D28032	HRA	1,190.00	1,113.00	Provident Fund (Employee)	1,016.00
Employee Name : DHARMENDER KUMAR					
Father Name : RADHE SHYAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40174					
E.S.I. A/C No. : 2013489255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 038601525535					
UAN No : 100044314128					
	Total	10,238.00	9,577.00	Gross Deduction	1,184.00
				Net Pay	8,393.00

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

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

DELHI BRANCH,,

Month : July 2015

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

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083292	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29019	HRA	1,180.00	1,180.00	ESI (Employee)	190.00
Employee Name : JATIN KUMAR	Overtime		598.00		
Father Name : DESH RAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43170					
E.S.I. A/C No. : 2015649491					
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					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524333					
UAN No :					
	Total	10,228.00	10,826.00	Gross Deduction	1,276.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,550.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083294	Basic HRA	9,048.00	9,048.00	ESI (Employee) 179.00
Old Employee Id : D29021		1,180.00	1,180.00	Provident Fund (Employee) 1,086.00
Employee Name : NEERAJ KUMAR				
Father Name : ISHWAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43297				
E.S.I. A/C No. : 2015656018				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
PL Days : 0.00	CL Days : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 039601524279				
UAN No :				
Total		10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083295	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29022	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : AKASH .					
Father Name : JAGDISH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43171					
E.S.I. A/C No. : 2015655420					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524359					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083300	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29027				HRA	1,180.00
Employee Name : HEMANT AGGARWAL					
Father Name : UMESH CHANDER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43172					
E.S.I. A/C No. : 2015649489					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524329					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

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

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083304 Old Employee Id : D29031 Employee Name : AMIT KUMAR Father Name : AJAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43324 E.S.I. A/C No. : 2015683272 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 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524299 UAN No :	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083315	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29046	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : RAHUL MISHRA					
Father Name : OMKAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43124					
E.S.I. A/C No. : 2015655329					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503325					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

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

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083319	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29050	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : RAHUL .					
Father Name : OM PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43176					
E.S.I. A/C No. : 2015655606					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524275					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
				Net Pay	8,673.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083327	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29057	HRA	1,180.00	1,180.00	Fine	100.00
Employee Name : MONU KUMAR				ESI (Employee)	179.00
Father Name : JAI BHAGWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43177					
E.S.I. A/C No. : 2015655657					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518615					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,365.00
				Net Pay	8,863.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083328	Basic	9,049.00	6,422.00	ESI (Employee)	128.00
Old Employee Id : D29060				HRA	1,191.00
Employee Name : AMAN SHARMA					
Father Name : AVADH BIHARI SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43061					
E.S.I. A/C No. : 2015636233					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518613					
UAN No :					
	Total	10,240.00	7,267.00	Gross Deduction	899.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,368.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083339	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29071				HRA	1,180.00
Employee Name : VIJAY KUMAR					
Father Name : HORI LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43179					
E.S.I. A/C No. : 2015649500					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524280					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083340	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29072	HRA	1,180.00	1,142.00	ESI (Employee)	174.00
Employee Name : AMIT DHAMA					
Father Name : VEERSAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43134					
E.S.I. A/C No. : 2015655358					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503004					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083341	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29073	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : DEVANAND .				Loan & Advance	184.00
Father Name : KARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43200					
E.S.I. A/C No. : 2015649512					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514526					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,449.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,779.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083344	Basic	9,048.00	7,297.00	Provident Fund (Employee)	876.00
Old Employee Id : D29075				HRA	1,180.00
Employee Name : ANIL KUMAR					
Father Name : MAHAVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43180					
E.S.I. A/C No. : 2015655735					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518614					
UAN No :					
	Total	10,228.00	8,249.00	Gross Deduction	1,021.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,228.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083351	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29080				HRA	1,180.00
Employee Name : BHUPENDER .				ESI (Employee)	179.00
Father Name : MANOJ KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43201					
E.S.I. A/C No. : 2015649514					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514525					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,449.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,779.00

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

DELHI BRANCH,,

Month : July 2015

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

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083356	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29086	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : MOHIT KUMAR					
Father Name : BALRAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43136					
E.S.I. A/C No. : 2015655368					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524277					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083381	Basic HRA	9,048.00	4,962.00	ESI (Employee)	99.00
Old Employee Id : D29108		1,180.00	647.00	Miscellaneous Dedn - 1	500.00
Employee Name : MOHIT SINGH				Provident Fund (Employee)	595.00
Father Name : OMBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43097					
E.S.I. A/C No. : 2015655128					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524316					
UAN No :					
Total		10,228.00	5,609.00	Gross Deduction	1,194.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,415.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083383	Basic	9,048.00	8,172.00	Provident Fund (Employee)	981.00
Old Employee Id : D29109	HRA	1,180.00	1,066.00	ESI (Employee)	162.00
Employee Name : SOURABH .					
Father Name : KESHRAM					
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524317					
UAN No :					
	Total	10,228.00	9,238.00	Gross Deduction	1,143.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,095.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083390	Basic	9,048.00	5,546.00	ESI (Employee)	110.00
Old Employee Id : D29115	HRA	1,180.00	723.00	Provident Fund (Employee)	666.00
Employee Name : VIRENDER .					
Father Name : CHANDER PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43183					
E.S.I. A/C No. : 2015655741					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524348					
UAN No :					
	Total	10,228.00	6,269.00	Gross Deduction	776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,493.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083392	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29117	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : TERENDRA MOHAN DUBEY					
Father Name : JAG MOHAN DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43005					
E.S.I. A/C No. : 1013515931					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518610					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
				Net Pay	8,963.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083395 Old Employee Id : D29120 Employee Name : RAJ KUMAR SINGH Father Name : DAL CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43069 E.S.I. A/C No. : 2015636370 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518909 UAN No :	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 179.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083399	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29124	HRA	1,180.00	1,142.00	ESI (Employee)	174.00
Employee Name : RAHUL GUPTA					
Father Name : SATYA PRAKASH GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43185					
E.S.I. A/C No. : 2015655746					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518608					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083408	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29135	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : ALLAUDDIN .					
Father Name : HUSSAIN ANSARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43071					
E.S.I. A/C No. : 2015655091					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524323					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
				Net Pay	8,963.00

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

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083412	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29139				HRA	1,180.00
Employee Name : DEEPAK KUMAR					
Father Name : VIJAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43187					
E.S.I. A/C No. : 2015655761					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518616					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083414	Basic	9,048.00	6,421.00	Provident Fund (Employee)	771.00
Old Employee Id : D29141	HRA	1,195.00	848.00	ESI (Employee)	128.00
Employee Name : SHAHZAD SAIFI					
Father Name : KHURSHID SAIFI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43072					
E.S.I. A/C No. : 2015636329					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 016001527592					
UAN No :					
	Total	10,243.00	7,269.00	Gross Deduction	899.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,370.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083425	Basic	9,048.00	8,464.00	ESI (Employee)	168.00
Old Employee Id : D29161	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : AKASH .					
Father Name : ASHISH BARUA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43203					
E.S.I. A/C No. : 2015655823					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524332					
UAN No :					
	Total	10,228.00	9,568.00	Gross Deduction	1,184.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,384.00

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



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

DELHI BRANCH,,

Month : July 2015

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

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083429	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29170	HRA	1,180.00	1,142.00	ESI (Employee)	174.00
Employee Name : KAPIL CHAUDHARY					
Father Name : RAJAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43457					
E.S.I. A/C No. : 2015685146					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101516029					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083430	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29172				HRA	1,180.00
Employee Name : PRINCE .				Fine	100.00
Father Name : MAHAKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43327					
E.S.I. A/C No. : 2015683307					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503261					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,863.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083432	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29176	HRA	1,180.00	1,142.00	ESI (Employee)	174.00
Employee Name : DINESH KUMAR					
Father Name : VED PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43190					
E.S.I. A/C No. : 2015655779					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514553					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083530	Basic	9,048.00	8,756.00	ESI (Employee)	180.00
Old Employee Id : D29064	HRA	1,190.00	1,152.00	Provident Fund (Employee)	1,051.00
Employee Name : RAJIV KUMAR	Overtime		331.00	Loan & Advance	445.00
Father Name : RICH PAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43100					
E.S.I. A/C No. : 2015636354					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524314					
UAN No :					
	Total	10,238.00	10,239.00	Gross Deduction	1,676.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,563.00

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 : July 2015

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

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083564	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29189	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : ANIL KUMAR					
Father Name : JASWANT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43127					
E.S.I. A/C No. : 2015636382					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 90102010195223					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083585	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29210		HRA	1,180.00	1,180.00	Provident Fund (Employee)
Employee Name : YOGENDER SINGH					
Father Name : KALI CHARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43209					
E.S.I. A/C No. : 2015636393					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 9840000100015606					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083587	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29211	HRA	1,180.00	1,180.00	ESI (Employee) 179.00
Employee Name : PRAVIN .				
Father Name : SHRIKRISHN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43303				
E.S.I. A/C No. : 2015656034				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201502626				
UAN No :				
	Total	10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,963.00

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

DELHI BRANCH,,

Month : July 2015

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

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083591	Basic	9,048.00	8,172.00	ESI (Employee)	162.00
Old Employee Id : D29215	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : AMIT YADAV					
Father Name : RAJA RAM YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43194					
E.S.I. A/C No. : 2015655802					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801533230					
UAN No :					
	Total	10,228.00	9,238.00	Gross Deduction	1,143.00
				Net Pay	8,095.00

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

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083593	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29217	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : SONPAL SINGH					
Father Name : OM PARKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43304					
E.S.I. A/C No. : 2015656051					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514656					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083594	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29218	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : SHYAM SUNDER					
Father Name : SWARUP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43521					
E.S.I. A/C No. : 2015686743					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801533228					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083597	Basic	9,048.00	8,464.00	ESI (Employee)	168.00
Old Employee Id : D29221	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : PRAVIN KUMAR					
Father Name : RAJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43554					
E.S.I. A/C No. : 2015686900					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514555					
UAN No :					
	Total	10,228.00	9,568.00	Gross Deduction	1,184.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,384.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083598	Basic HRA	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29222		1,180.00	1,180.00	ESI (Employee) 179.00
Employee Name : SANJAY DHAMA				
Father Name : RAJINDER DHAMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43281				
E.S.I. A/C No. : 2015655965				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518903				
UAN No :				
Total		10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,963.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083599	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29223				HRA	1,180.00
Employee Name : VIKRANT .					
Father Name : BIJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43282					
E.S.I. A/C No. : 2015655967					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519202					
UAN No :					
Total		10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083600	Basic	9,048.00	2,627.00	Provident Fund (Employee)	315.00
Old Employee Id : D29224				HRA	1,180.00
Employee Name : RAHUL DHAMA					
Father Name : OMPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43328					
E.S.I. A/C No. : 2015683314					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701554150					
UAN No :					
	Total	10,228.00	2,970.00	Gross Deduction	367.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	2,603.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083610	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D29234	HRA	1,180.00	1,104.00	ESI (Employee)	168.00
Employee Name : AJAY KUMAR DUBEY					
Father Name : SHYAM NARAYAN DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43306					
E.S.I. A/C No. : 2015656063					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524382					
UAN No :					
	Total	10,228.00	9,568.00	Gross Deduction	1,184.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,384.00

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

DELHI BRANCH,,

Month : July 2015

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

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084481 Old Employee Id : D29242 Employee Name : PAVAN SHARMA Father Name : H S SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43288 E.S.I. A/C No. : 2015655995 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518915 UAN No :	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 179.00
	Total	10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,963.00

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



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084482	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29243	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : VIKRAM SHAH					
Father Name : GOPAL SHAH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43308					
E.S.I. A/C No. : 2015656077					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514698					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
				Net Pay	8,963.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084484	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29246	HRA	1,066.00	1,066.00	ESI (Employee) 317.00
Employee Name : HARISH CHANDRA	Overtime		7,957.00	
Father Name : JAMUNA DUTT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43290				
E.S.I. A/C No. : 2015656003				
Loan Balance : NIL				
OT Hrs/Days : 13.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
PL Days : 0.00	CL Days : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 022701514551				
UAN No :				
	Total	10,114.00	18,071.00	Gross Deduction 1,403.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 16,668.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084486	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29248		HRA	1,180.00	1,180.00	ESI (Employee)
Employee Name : ADESH KUMAR					
Father Name : BHOPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43329					
E.S.I. A/C No. : 2015683318					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524384					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084490	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29253	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : VIPIN KUMAR					
Father Name : RAJESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43309					
E.S.I. A/C No. : 2015656084					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518910					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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



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

DELHI BRANCH,,

Month : July 2015

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

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084494	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29257	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : RAJ KUMAR					
Father Name : PORN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43310					
E.S.I. A/C No. : 2015656092					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503252					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
				Net Pay	8,963.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084496	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D29259	HRA	1,180.00	1,104.00	ESI (Employee)	168.00
Employee Name : AJIT KUMAR SINGH					
Father Name : UAAM UJAGIR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43335					
E.S.I. A/C No. : 2015683365					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514697					
UAN No :					
	Total	10,228.00	9,568.00	Gross Deduction	1,184.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,384.00

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



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084499	Basic	9,048.00	2,627.00	ESI (Employee)	52.00
Old Employee Id : D29262	HRA	1,180.00	343.00	Provident Fund (Employee)	315.00
Employee Name : AMIT DHAMA					
Father Name : YASHPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43338					
E.S.I. A/C No. : 2015683397					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 102401506822					
UAN No :					
	Total	10,228.00	2,970.00	Gross Deduction	367.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	2,603.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084500	Basic	9,048.00	8,172.00	Provident Fund (Employee)	981.00
Old Employee Id : D29263	HRA	1,180.00	1,066.00	ESI (Employee)	162.00
Employee Name : SAGAR ABBAS					
Father Name : ASGHAR ABBAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43339					
E.S.I. A/C No. : 2015683405					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518919					
UAN No :					
	Total	10,228.00	9,238.00	Gross Deduction	1,143.00
				Net Pay	8,095.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084501	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29264	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : PRADEEP KUMAR					
Father Name : BABU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43340					
E.S.I. A/C No. : 2015683421					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 102401506823					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
				Net Pay	8,963.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084502	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29265				HRA	1,180.00
Employee Name : RAVI KUMAR					
Father Name : BACHCHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43341					
E.S.I. A/C No. : 2015683432					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 085801516341					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084503	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29266				HRA	1,180.00
Employee Name : BRAJPAL .					
Father Name : JORAWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43342					
E.S.I. A/C No. : 2013830429					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514699					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084505	Basic	9,048.00	8,756.00	ESI (Employee) 174.00
Old Employee Id : D29268		HRA	1,180.00	1,142.00
Employee Name : HARENDER KUMAR				
Father Name : MAHENDER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43344				
E.S.I. A/C No. : 2015683499				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
PL Days : 0.00	CL Days : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 083101518916				
UAN No :				
Total		10,228.00	9,898.00	Gross Deduction 1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,673.00

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

DELHI BRANCH,,

Month : July 2015

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

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

DELHI BRANCH,,

Month : July 2015

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

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084509	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29272				HRA	1,180.00
Employee Name : SACHIN KUMAR				Fine	100.00
Father Name : YASHPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43348					
E.S.I. A/C No. : 2015683567					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514659					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,325.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,573.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084510	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29273	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : SACHIN MALIK					
Father Name : RAMESHVAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43349					
E.S.I. A/C No. : 2015684244					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514550					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084516 Old Employee Id : D29279 Employee Name : SUNIL KUMAR Father Name : BIJENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43352 E.S.I. A/C No. : 2015684253 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518914 UAN No :	Basic HRA	9,048.00 1,180.00	8,756.00 1,142.00	ESI (Employee) 174.00 Provident Fund (Employee) 1,051.00 Fine 100.00
	Total	10,228.00	9,898.00	Gross Deduction 1,325.00 Net Pay 8,573.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084517	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29280	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : VINOD KUMAR SONI					
Father Name : MOTI LAL SONI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43353					
E.S.I. A/C No. : 2015684271					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 022701514552					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
				Net Pay	8,963.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085215	Basic	9,048.00	6,421.00	Provident Fund (Employee)	771.00
Old Employee Id : D29285				HRA	1,180.00
Employee Name : SOHANAVEER .					
Father Name : VINOD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43357					
E.S.I. A/C No. : 2015684282					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 039601524366					
UAN No :					
	Total	10,228.00	7,258.00	Gross Deduction	899.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,359.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085222	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29292	HRA	1,180.00	1,180.00	Fine	100.00
Employee Name : SHOBHIT .				ESI (Employee)	179.00
Father Name : NARENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43412					
E.S.I. A/C No. : 2015684993					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101518905					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,365.00
				Net Pay	8,863.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085229 Old Employee Id : D29299 Employee Name : PRAMOD KUMAR Father Name : KHUSHI RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43430 E.S.I. A/C No. : 2015685058 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34692835609 UAN No :	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 179.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085234	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29304	HRA	1,180.00	1,142.00	ESI (Employee)	174.00
Employee Name : KRISHAN SHARMA					
Father Name : MANGER RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43435					
E.S.I. A/C No. : 2015685085					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0512001500334334					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085263	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29333		HRA	1,180.00	1,142.00	Provident Fund (Employee)
Employee Name : ABHISHEK KUMAR DUBEY					
Father Name : RAKESH KUMAR DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43471					
E.S.I. A/C No. : 2015685382					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801533343					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085264	Basic	9,048.00	2,043.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29334	HRA	1,180.00	266.00	Provident Fund (Employee)	245.00
Employee Name : HARENDRA KUMAR				ESI (Employee)	41.00
Father Name : VEDPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43637					
E.S.I. A/C No. : 2015719195					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503038					
UAN No :					
	Total	10,228.00	2,309.00	Gross Deduction	786.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	1,523.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085267	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29337	HRA	1,180.00	1,142.00	ESI (Employee)	174.00
Employee Name : SONU .					
Father Name : RAM NARESH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43478					
E.S.I. A/C No. : 2015685389					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 164001506030					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085268	Basic	9,048.00	7,589.00	ESI (Employee)	151.00
Old Employee Id : D29338				HRA	1,180.00
Employee Name : MD VASEEM AHAMAD					
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 164001506029					
UAN No :					
	Total	10,228.00	8,579.00	Gross Deduction	1,062.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,517.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085270	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29340		HRA	1,180.00	1,180.00	ESI (Employee)
Employee Name : PRADEEP CHOUDHARY					
Father Name : PRAKASH CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43481					
E.S.I. A/C No. : 2015685397					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801533234					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085273	Basic	9,048.00	4,378.00	ESI (Employee)	87.00
Old Employee Id : D29343	HRA	1,180.00	571.00	Provident Fund (Employee)	525.00
Employee Name : NAR SINGH PAL					
Father Name : CHANDER PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43484					
E.S.I. A/C No. : 2015685407					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 308501000004041					
UAN No :					
	Total	10,228.00	4,949.00	Gross Deduction	612.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,337.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085276	Basic		9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29346	HRA		1,180.00	1,180.00	Fine	100.00
Employee Name : DHANPAL .					ESI (Employee)	179.00
Father Name : SUNDER LAL						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43486						
E.S.I. A/C No. : 2015685418						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
PL Days : 0.00 CL Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503265						
UAN No :						
	Total		10,228.00	10,228.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,863.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085278	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29348	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : NITIN TYAGI					
Father Name : DEVENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43495					
E.S.I. A/C No. : 2015686573					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 88362210004545					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085279	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29349	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : MANINDER .					
Father Name : DEV KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43496					
E.S.I. A/C No. : 2015686579					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001519189					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
				Net Pay	8,963.00

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

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085280	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29350	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : SATENDER SHARMA					
Father Name : SHRI PAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43497					
E.S.I. A/C No. : 2015686583					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31927497883					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085281	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29351				HRA	1,180.00
Employee Name : RAHUL CHOUDHARY				Fine	100.00
Father Name : HARKISHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43498					
E.S.I. A/C No. : 2015686586					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801533235					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,365.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,863.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085286	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29356	HRA	1,180.00	1,142.00	ESI (Employee)	174.00
Employee Name : GIRISH KUMAR					
Father Name : SARDAR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43503					
E.S.I. A/C No. : 2015686613					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503296					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085289	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29359	HRA	1,180.00	1,142.00	ESI (Employee)	174.00
Employee Name : RAHUL MALIK					
Father Name : YASHAVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43506					
E.S.I. A/C No. : 2015686635					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32605451712					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085290	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29360	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : VIVEK KUMAR					
Father Name : MAHAKR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43507					
E.S.I. A/C No. : 2015686652					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503044					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085292	Basic	9,048.00	4,378.00	Provident Fund (Employee)	525.00
Old Employee Id : D29362	HRA	1,180.00	571.00	ESI (Employee)	87.00
Employee Name : GAJENDRA SINGH					
Father Name : KARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43509					
E.S.I. A/C No. : 2015686662					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503084					
UAN No :					
	Total	10,228.00	4,949.00	Gross Deduction	612.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,337.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085293	Basic HRA	9,048.00	6,713.00	ESI (Employee) 133.00
Old Employee Id : D29363		1,180.00	875.00	Provident Fund (Employee) 806.00
Employee Name : ANAND .				
Father Name : JANAADAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43510				
E.S.I. A/C No. : 2015686667				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519204				
UAN No :				
Total		10,228.00	7,588.00	Gross Deduction 939.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,649.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085294	Basic	9,048.00	7,589.00	Provident Fund (Employee)	911.00
Old Employee Id : D29364	HRA	1,180.00	990.00	ESI (Employee)	151.00
Employee Name : RAM MAHESH					
Father Name : MEHATAV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43511					
E.S.I. A/C No. : 2015686673					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901502999					
UAN No :					
	Total	10,228.00	8,579.00	Gross Deduction	1,062.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,517.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085295	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29365	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : GAJENDRA KUMAR					
Father Name : PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43512					
E.S.I. A/C No. : 2015686678					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503000					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
				Net Pay	8,963.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085296	Basic	9,048.00	8,172.00	Provident Fund (Employee)	981.00
Old Employee Id : D29367	HRA	1,180.00	1,066.00	ESI (Employee)	162.00
Employee Name : MAHAK SINGH					
Father Name : AMAR PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43513					
E.S.I. A/C No. : 2015686685					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34942204944					
UAN No :					
	Total	10,228.00	9,238.00	Gross Deduction	1,143.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,095.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085822	Basic	9,048.00	8,172.00	Provident Fund (Employee)	981.00
Old Employee Id : D29375				HRA	1,180.00
Employee Name : ANIL KUMAR					
Father Name : GAJRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43524					
E.S.I. A/C No. : 2015686761					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503262					
UAN No :					
	Total	10,228.00	9,238.00	Gross Deduction	1,143.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,095.00

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



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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085825	Basic	10,998.00	10,998.00	ESI (Employee)	230.00
Old Employee Id : D29378				HRA	2,140.00
Employee Name : GIRESH CHANDRA					
Father Name : GANGA DATTE					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43527					
E.S.I. A/C No. : 2015686774					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801533236					
UAN No :					
	Total	13,138.00	13,138.00	Gross Deduction	1,550.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	11,588.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085827	Basic HRA	9,488.00	9,488.00	Provident Fund (Employee)	1,139.00
Old Employee Id : D29380		1,397.00	1,397.00	ESI (Employee)	191.00
Employee Name : LAVKUSH KUMAR GUPTA					
Father Name : BUDH SAIN					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43529					
E.S.I. A/C No. : 1005921109					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 164001506028					
UAN No :					
	Total	10,885.00	10,885.00	Gross Deduction	1,330.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,555.00

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 : July 2015

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

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085829	Basic	9,048.00	6,713.00	Provident Fund (Employee)	806.00
Old Employee Id : D29382	HRA	1,180.00	875.00	ESI (Employee)	133.00
Employee Name : SANDEEP SHARMA					
Father Name : VED PRAKASH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43531					
E.S.I. A/C No. : 2015686794					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 10821000103106					
UAN No :					
	Total	10,228.00	7,588.00	Gross Deduction	939.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,649.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085830	Basic	9,048.00	5,546.00	ESI (Employee)	110.00
Old Employee Id : D29383	HRA	1,180.00	723.00	Provident Fund (Employee)	666.00
Employee Name : NARESH KASANA					
Father Name : RAJ PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43532					
E.S.I. A/C No. : 2015686798					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1846000102281627					
UAN No :					
	Total	10,228.00	6,269.00	Gross Deduction	776.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,493.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086510 Old Employee Id : D29429 Employee Name : SACHIN KUMAR Father Name : BHIM SAIN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43579 E.S.I. A/C No. : 2015686973 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001519199 UAN No :	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00 Miscellaneous Dedn - 1 500.00
	Total	10,228.00	10,228.00	Gross Deduction 1,765.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,463.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086511 Old Employee Id : D29431 Employee Name : MANGAL SAIN Father Name : PEETAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43580 E.S.I. A/C No. : 2015686983 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 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901503006 UAN No :	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 Loan & Advance 25.00 ESI (Employee) 179.00
	Total	10,228.00	10,228.00	Gross Deduction 1,290.00 Net Pay 8,938.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086513	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29433	HRA	1,180.00	1,142.00	ESI (Employee)	174.00
Employee Name : GAURAV KUMAR					
Father Name : RAMESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43582					
E.S.I. A/C No. : 2015686996					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503003					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086514	Basic	9,048.00	9,048.00	ESI (Employee)	185.00
Old Employee Id : D29434	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : RAVI TOMER	Overtime		330.00		
Father Name : GAJRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43583					
E.S.I. A/C No. : 2015686644					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 07041000061751					
UAN No :					
	Total	10,228.00	10,558.00	Gross Deduction	1,271.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,287.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086515	Basic HRA	9,048.00	7,589.00	Provident Fund (Employee)	911.00
Old Employee Id : D29435		1,180.00	990.00	ESI (Employee)	151.00
Employee Name : MOOL CHAND SINGH					
Father Name : BIJENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43584					
E.S.I. A/C No. : 1113976762					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 87982210002740					
UAN No :					
	Total	10,228.00	8,579.00	Gross Deduction	1,062.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,517.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086516	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29436	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : MONU KUMAR					
Father Name : BALBEER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43585					
E.S.I. A/C No. : 1113972783					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801533341					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086524	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29444				HRA	1,180.00
Employee Name : KULDEEP SHARMA					
Father Name : BADLEY SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43594					
E.S.I. A/C No. : 2015686757					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801533238					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086795	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29464	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 1	500.00
Employee Name : DEEPAK TOMAR				Provident Fund (Employee)	1,051.00
Father Name : SAHANSAR PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43643					
E.S.I. A/C No. : 2015719252					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 113201504006					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,725.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,173.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086796	Basic	9,049.00	5,254.00	Provident Fund (Employee)	630.00
Old Employee Id : D29465	HRA	656.00	381.00	ESI (Employee)	104.00
Employee Name : PUNIT BHATI	Washing Allowance	98.00	57.00		
Father Name : OMKAR SINGH BHATI	Overtime		299.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43644					
E.S.I. A/C No. : 2015719270					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519044					
UAN No :					
	Total	9,803.00	5,991.00	Gross Deduction	734.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,257.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087041 Old Employee Id : D29468 Employee Name : VIKASH KUMAR JAISWAL Father Name : RAJU PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43646 E.S.I. A/C No. : 2015719319 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 PL Days : 0.00 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No : 50100019056350 UAN No :	Basic HRA	9,048.00 1,180.00	8,756.00 1,142.00	ESI (Employee) 174.00 Provident Fund (Employee) 1,051.00 Miscellaneous Dedn - 1 500.00
	Total	10,228.00	9,898.00	Gross Deduction 1,725.00 Net Pay 8,173.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087798	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29481	HRA	837.00	837.00	Loan & Advance 328.00
Employee Name : KAMAL KUMAR	Washing Allowance	64.00	64.00	ESI (Employee) 313.00
Father Name : RAKESH KUMAR	Overtime		7,981.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43647				
E.S.I. A/C No. : 2015719323				
Loan Balance : NIL				
OT Hrs/Days : 13.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503246				
UAN No :				
	Total	9,949.00	17,930.00	Gross Deduction 1,727.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 16,203.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087806	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29489	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : GAYA PRASAD					
Father Name : SANGAM LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43684					
E.S.I. A/C No. : 1013730235					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3913353867					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087809	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29492	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : PAWAN KUMAR					
Father Name : SUKHVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43712					
E.S.I. A/C No. : 2015719576					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001519205					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087811	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29494	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : SALIM .					
Father Name : RAMJANI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43700					
E.S.I. A/C No. : 2015719500					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 1082100000191					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
				Net Pay	8,673.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087812	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29495	HRA	1,180.00	1,180.00	Loan & Advance	184.00
Employee Name : AJAY PAL SINGH				ESI (Employee)	179.00
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43701					
E.S.I. A/C No. : 2015719511					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503250					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,449.00
				Net Pay	8,779.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088225	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29512	HRA	1,180.00	1,142.00	ESI (Employee)	174.00
Employee Name : SAJID ABBAS					
Father Name : ASGAR ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43759					
E.S.I. A/C No. : 2015720385					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001519038					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088226	Basic	9,048.00	2,627.00	ESI (Employee)	52.00
Old Employee Id : D29513				HRA	1,180.00
Employee Name : JOGINDER TYAGI					
Father Name : JAGARNATH TYAGI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43800					
E.S.I. A/C No. : 2015720481					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503035					
UAN No :					
	Total	10,228.00	2,970.00	Gross Deduction	367.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	2,603.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088237	Basic	9,048.00	2,627.00	Provident Fund (Employee)	315.00
Old Employee Id : D29526				HRA	1,180.00
Employee Name : NAKUL DEV KAUSHIK					
Father Name : BUDDHADEV KAUSHIK					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43749					
E.S.I. A/C No. : 2015719793					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001519053					
UAN No :					
	Total	10,228.00	2,970.00	Gross Deduction	367.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	2,603.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088245	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29534				HRA	1,180.00
Employee Name : SANJAY KUMAR					
Father Name : BANWARI LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43763					
E.S.I. A/C No. : 2015720398					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30088098943					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088246	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29535	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : DEEPAK KUMAR					
Father Name : APLATOON					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43764					
E.S.I. A/C No. : 2015720429					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001519041					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088247	Basic	9,048.00	8,172.00	Provident Fund (Employee)	981.00
Old Employee Id : D29536		HRA	1,180.00	1,066.00	ESI (Employee)
Employee Name : MITHILESH KUMAR SAH					
Father Name : GOPAL PRASAD SAH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43750					
E.S.I. A/C No. : 2015719801					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4579000100104665					
UAN No :					
	Total	10,228.00	9,238.00	Gross Deduction	1,143.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,095.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088248	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29537	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : WASIM AKRAM					
Father Name : NASHAR AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43751					
E.S.I. A/C No. : 4113359218					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503332					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088250	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29539				HRA	1,180.00
Employee Name : MUKESH KUMAR					
Father Name : JASWANT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43802					
E.S.I. A/C No. : 2015720496					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 663301504138					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088253	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29542				HRA	1,180.00
Employee Name : HEMANT KUMAR					
Father Name : RAGHUBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43843					
E.S.I. A/C No. : 2015759215					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503323					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088255	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29544				HRA	1,180.00
Employee Name : RAJVEER SINGH					
Father Name : NIHAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43845					
E.S.I. A/C No. : 2015759223					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503322					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,673.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088776	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D29551	HRA	1,180.00	1,104.00	ESI (Employee)	168.00
Employee Name : MONU KUMAR					
Father Name : KALU					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43804					
E.S.I. A/C No. : 2015720503					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 98232200001072					
UAN No :					
	Total	10,228.00	9,568.00	Gross Deduction	1,184.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,384.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088786	Basic HRA	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D29561		2,140.00	2,140.00	ESI (Employee) 230.00
Employee Name : NAND JI THAKUR				
Father Name : SUDAMA THAKUR				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/43818				
E.S.I. A/C No. : 2013241028				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531557				
UAN No :				
Total		13,138.00	13,138.00	Gross Deduction 1,550.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 11,588.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089571 Old Employee Id : D29582 Employee Name : VIJENDRA . Father Name : PURANMAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43937 E.S.I. A/C No. : 2015759868 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901503321 UAN No :	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,086.00 ESI (Employee) 179.00
	Total	10,228.00	10,228.00	Gross Deduction 1,765.00 Net Pay 8,463.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089576	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29587	HRA	609.00	609.00	Provident Fund (Employee)	1,086.00
Employee Name : DILIP SHARMA	Washing Allowance	107.00	107.00	ESI (Employee)	227.00
Father Name : HARIVANSH SHARMA	Overtime		3,289.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43915					
E.S.I. A/C No. : 2015760517					
Loan Balance : NIL					
OT Hrs/Days : 5.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165401501766					
UAN No :					
	Total	9,764.00	13,053.00	Gross Deduction	1,813.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	11,240.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G089578	Basic	9,048.00	4,670.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29589				HRA	1,180.00
Employee Name : MOHIT KUMAR				Fine	100.00
Father Name : LEKHRAJ SINGH				ESI (Employee)	93.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43938					
E.S.I. A/C No. : 2015759878					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503039					
UAN No :					
	Total	10,228.00	5,279.00	Gross Deduction	1,253.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,026.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G089579	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29590				HRA	1,180.00
Employee Name : PRAVEEN KUMAR				Provident Fund (Employee)	1,051.00
Father Name : SATISH KUMAR				Miscellaneous Dedn - 1	500.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43939					
E.S.I. A/C No. : 2015759904					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days	: NA			
Working Day : 26.00	Woff	: 4.00			
Paid Days : 30.00	LOP	: 1.00			
NFH Days : 0.00					
PL Days : 0.00	CL Days	: 0.00			
Bank Name : ICICI BANK					
Bank Account No : 244901503009					
UAN No :					
	Total	10,228.00	9,898.00	Gross Deduction	1,825.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,073.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G089581	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29591				HRA	1,180.00
Employee Name : BRIJESH KUMAR				ESI (Employee)	179.00
Father Name : SANT RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43923					
E.S.I. A/C No. : 2015760504					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503330					
UAN No :					
Total		10,228.00	10,228.00	Gross Deduction	1,765.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,463.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G089590	Basic	9,048.00	8,172.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29598				HRA	1,180.00
Employee Name : MANEESH .				ESI (Employee)	162.00
Father Name : RAJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43925					
E.S.I. A/C No. : 2015759802					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 244901503001					
UAN No :					
	Total	10,228.00	9,238.00	Gross Deduction	1,643.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,595.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089593	Basic	9,048.00	8,172.00	ESI (Employee)	162.00
Old Employee Id : D29601	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : ARAVINDA .				Miscellaneous Dedn - 1	500.00
Father Name : RAJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,228.00	9,238.00	Gross Deduction	1,643.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,595.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090153	Basic	9,048.00	4,086.00	ESI (Employee)	81.00
Old Employee Id : D29610				HRA	1,180.00
Employee Name : TINKU .				Provident Fund (Employee)	490.00
Father Name : OMPAL SINGH				Loan & Advance	55.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,228.00	4,619.00	Gross Deduction	1,126.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	3,493.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090762	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29671		HRA	1,190.00	1,152.00	Miscellaneous Dedn - 1
Employee Name : UDAYVEER SINGH				ESI (Employee)	174.00
Father Name : SATVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02292191012834					
UAN No :					
	Total	10,238.00	9,908.00	Gross Deduction	1,725.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,183.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091286 Old Employee Id : D29680 Employee Name : SURAJ SINGH Father Name : HARKESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,048.00 1,180.00	8,464.00 1,104.00	Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,016.00 Loan & Advance 445.00 Registration Fee Dedn 250.00 Benovalent Fund 25.00 ESI (Employee) 168.00
	Total	10,228.00	9,568.00	Gross Deduction 2,404.00 Net Pay 7,164.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091287	Basic	9,048.00	8,464.00	ESI (Employee)	168.00
Old Employee Id : D29681				HRA	1,180.00
Employee Name : ANKIT TYAGI				Registration Fee Dedn	250.00
Father Name : OMKAR SINGH TYAGI				Loan & Advance	445.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations				Provident Fund (Employee)	1,016.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,228.00	9,568.00	Gross Deduction	2,404.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,164.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091288 Old Employee Id : D29682 Employee Name : SHUBHAM TYAGI Father Name : RAJEEV TYAGI Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No : 38200100001732 UAN No :	Basic HRA	9,048.00 1,180.00	8,464.00 1,104.00	Provident Fund (Employee) 1,016.00 Miscellaneous Dedn - 1 500.00 Loan & Advance 445.00 Registration Fee Dedn 250.00 Benovalent Fund 25.00 ESI (Employee) 168.00
	Total	10,228.00	9,568.00	Gross Deduction 2,404.00 Net Pay 7,164.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091289 Old Employee Id : D29683 Employee Name : AADITYA KUMAR TYAGI Father Name : AADESH TYAGI Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : BANK OF MAHARASTRA Bank Account No : 60156373273 UAN No :	Basic HRA	9,048.00 1,180.00	8,464.00 1,104.00	ESI (Employee) 168.00 Benovalent Fund 25.00 Registration Fee Dedn 250.00 Loan & Advance 445.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,016.00
	Total	10,228.00	9,568.00	Gross Deduction 2,404.00 Net Pay 7,164.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091298	Basic	9,048.00	8,464.00	ESI (Employee)	168.00
Old Employee Id : D29689	HRA	1,180.00	1,104.00	Benovalent Fund	25.00
Employee Name : MANOJ KUMAR				Registration Fee Dedn	250.00
Father Name : CHADRIKA PRAKASH				Provident Fund (Employee)	1,016.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations				Loan & Advance	657.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,228.00	9,568.00	Gross Deduction	2,616.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,952.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091452	Basic	9,048.00	5,546.00	ESI (Employee) 110.00
Old Employee Id : D29709				HRA
Employee Name : ASHU PANDEY				Registration Fee Dedn 250.00
Father Name : KULESHWAR PANDEY				Loan & Advance 657.00
Designation : Security Guard				Provident Fund (Employee) 666.00
Department : Operations				Miscellaneous Dedn - 3 70.00
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 : 17.00	Woff : 2.00			
Paid Days : 19.00	LOP : 12.00			
NFH Days : 0.00				
PL Days : 0.00	CL Days : 0.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,228.00	6,269.00	Gross Deduction 1,778.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,491.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091738	Basic	9,048.00	4,962.00	ESI (Employee)	99.00
Old Employee Id : D29717				HRA	1,180.00
Employee Name : RANJAN KUMAR SINGH				Registration Fee Dedn	250.00
Father Name : UMESH SINGH				Loan & Advance	657.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations				Provident Fund (Employee)	595.00
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 : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,228.00	5,609.00	Gross Deduction	2,126.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	3,483.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091739 Old Employee Id : D29718 Employee Name : GULSHAN KUMAR SINGH Father Name : UMESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,048.00 1,180.00	4,962.00 647.00	Provident Fund (Employee) 595.00 Miscellaneous Dedn - 1 500.00 Loan & Advance 657.00 Fine 100.00 Registration Fee Dedn 250.00 Benovalent Fund 25.00 ESI (Employee) 99.00
	Total	10,228.00	5,609.00	Gross Deduction 2,226.00 Net Pay 3,383.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091740	Basic	9,048.00	1,459.00	ESI (Employee) 29.00
Old Employee Id : D29720				HRA
Employee Name : AWNISH KUMAR SINGH				Registration Fee Dedn 250.00
Father Name : RAM BAHADUR SINGH				Loan & Advance 657.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				Provident Fund (Employee) 175.00
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				
PL Days : 0.00	CL Days : 0.00			
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,228.00	1,649.00	Gross Deduction 1,636.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 13.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091747	Basic	9,048.00	6,129.00	Benovalent Fund	25.00
Old Employee Id : D29727	HRA	506.00	343.00	Registration Fee Dedn	250.00
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	127.00	86.00	ESI (Employee)	140.00
Father Name : BADRI SINGH	Overtime		1,495.00	Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Provident Fund (Employee)	735.00
Department : Operations				Loan & Advance	445.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033201504189					
UAN No :					
	Total	9,681.00	8,053.00	Gross Deduction	2,095.00
				Net Pay	5,958.00

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 : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091749 Old Employee Id : D29729 Employee Name : MULAYAM SINGH Father Name : SHAKAR LAL Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,048.00 1,180.00	4,378.00 571.00	Benovalent Fund 25.00 Registration Fee Dedn 250.00 ESI (Employee) 87.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 525.00 Loan & Advance 657.00
	Total	10,228.00	4,949.00	Gross Deduction 2,044.00 Net Pay 2,905.00

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 : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091829	Basic	9,048.00	4,962.00	Benovalent Fund	25.00
Old Employee Id : D29732	HRA	972.00	533.00	Registration Fee Dedn	250.00
Employee Name : NEERAJ KALA	Washing Allowance	93.00	51.00	ESI (Employee)	135.00
Father Name : CHANDRA PRAKASH KALA	Overtime		2,163.00	Provident Fund (Employee)	595.00
Designation : Security Guard				Loan & Advance	445.00
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 : 17.00	LOP : 14.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,113.00	7,709.00	Gross Deduction	1,450.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,259.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091840	Basic	9,048.00	1,459.00	Benovent Fund	25.00
Old Employee Id : D29743				HRA	1,180.00
Employee Name : DEVENDRA SINGH				ESI (Employee)	29.00
Father Name : NARENDRA SINGH				Loan & Advance	682.00
Designation : Security Guard				Provident Fund (Employee)	175.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,228.00	1,649.00	Gross Deduction	1,161.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	488.00

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 : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092391	Basic	9,048.00	2,919.00	Provident Fund (Employee)	350.00
Old Employee Id : D29747				HRA	1,180.00
Employee Name : NITIN KUMAR				Loan & Advance	657.00
Father Name :				Miscellaneous Dedn - 3	70.00
Designation : Security Guard				ESI (Employee)	58.00
Department : Operations				Registration Fee Dedn	250.00
P.F. A/C No. : NA				Benovalent Fund	25.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,228.00	3,300.00	Gross Deduction	1,910.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	1,390.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092392	Basic	9,048.00	2,335.00	Benovalent Fund	25.00
Old Employee Id : D29748	HRA	1,180.00	305.00	Registration Fee Dedn	250.00
Employee Name : AJAY .	Overtime		330.00	ESI (Employee)	52.00
Father Name :				Loan & Advance	445.00
Designation : Security Guard				Provident Fund (Employee)	280.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,228.00	2,970.00	Gross Deduction	1,052.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	1,918.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092399	Basic	9,048.00	2,627.00	Loan & Advance	657.00
Old Employee Id : D29754				HRA	1,180.00
Employee Name : RAKESH KUMAR				Miscellaneous Dedn - 1	500.00
Father Name :				ESI (Employee)	52.00
Designation : Security Guard				Benovalent Fund	25.00
Department : Operations				Registration Fee Dedn	250.00
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 : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,228.00	2,970.00	Gross Deduction	1,799.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	1,171.00

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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092405	Basic	9,048.00	292.00	Loan & Advance	264.00
Old Employee Id : D29759				HRA	1,180.00
Employee Name : SONU KUMAR PATWA				ESI (Employee)	6.00
Father Name :				Benovalent Fund	25.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days	: NA			
Working Day : 1.00	Woff	: 0.00			
Paid Days : 1.00	LOP	: 30.00			
NFH Days : 0.00					
PL Days : 0.00	CL Days	: 0.00			
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,228.00	330.00	Gross Deduction	330.00
				Net Pay	

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

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092406	Basic	9,048.00	2,043.00	Benovent Fund	25.00
Old Employee Id : D29760	HRA	841.00	190.00	Registration Fee Dedn	250.00
Employee Name : SANDEEP KUMAR SINGH	Washing Allowance	62.00	14.00	ESI (Employee)	45.00
Father Name :	Overtime		299.00	Provident Fund (Employee)	245.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations				Loan & Advance	657.00
P.F. A/C No. : NA				Miscellaneous Dedn - 3	70.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 6.00 Woff : 1.00					
Paid Days : 7.00 LOP : 24.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	9,951.00	2,546.00	Gross Deduction	1,792.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	754.00

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