



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G000919	Basic	9,048.00	7,540.00	Labour Welfare (Employee) 0.75
Old Employee Id : D10290	HRA	1,200.00	1,000.00	ESI (Employee) 150.00
Employee Name : Rizwan Khan Ahmad				Provident Fund (Employee) 905.00
Father Name : MD.YUNUS KHAN				Fine 100.00
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504428				
Total		10,248.00	8,540.00	Gross Deduction 1,155.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 7,384.00

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)
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DELHI BRANCH,,,

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004167	Basic	9,048.00	7,842.00	Provident Fund (Employee) 941.00
Old Employee Id : D13893	HRA	1,200.00	1,040.00	Loan & Advance 389.00
Employee Name : Jitender Kumar	Overtime		1,708.00	Fine 100.00
Father Name : BALESHWAR				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 186.00
Department : Operations				
P.F. A/C No. : DL/22524/23534				
E.S.I. A/C No. : 2013282202				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525270				
Total		10,248.00	10,590.00	Gross Deduction 1,616.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,973.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G008274	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D20352	HRA	1,200.00	1,200.00	ESI (Employee) 192.00
Employee Name : Ashok Gaur Kumar	Overtime		683.00	Provident Fund (Employee) 1,086.00
Father Name : NAGENDER PRASAD				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28721				
E.S.I. A/C No. : 2013710372				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506188				
	Total	10,248.00	10,931.00	Gross Deduction 1,378.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,552.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012875	Basic	9,048.00	4,826.00	Provident Fund (Employee) 579.00
Old Employee Id : D25463	HRA	1,200.00	640.00	Fine 100.00
Employee Name : Pintu Pandey				Labour Welfare (Employee) 0.75
Father Name : NARAIN PANDEY				ESI (Employee) 96.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33449				
E.S.I. A/C No. : 2014240613				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
Bank Name : ICICI BANK				
Bank Account No : 629201515337				
	Total	10,248.00	5,466.00	Gross Deduction 775.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 4,690.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012894	Basic	8,900.00	8,900.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25488	HRA	1,553.00	1,553.00	ESI (Employee) 244.00
Employee Name : Vinod Kumar	Transport Allowance	360.00	360.00	Loan & Advance 33.00
Father Name : RAM AKABAL	Washing Allowance	210.00	210.00	Provident Fund (Employee) 1,068.00
Designation : Security Guard	Overtime		3,074.00	Fine 100.00
Department : Operations				
P.F. A/C No. : DL/22524/33636				
E.S.I. A/C No. : 2014251115				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506245				
	Total	11,023.00	14,097.00	Gross Deduction 1,445.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 12,651.00

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DELHI BRANCH,,,

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G024949	Basic	9,048.00	4,524.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25855	HRA	1,200.00	600.00	ESI (Employee) 96.00
Employee Name : HARI BHAWAN	Overtime		342.00	Provident Fund (Employee) 543.00
Father Name : RAM ACHAL DUBEY				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34547				
E.S.I. A/C No. : 2014358140				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 003701550499				
	Total	10,248.00	5,466.00	Gross Deduction 739.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 4,726.00

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Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G033460	Basic	10,998.00	10,631.00	Provident Fund (Employee) 1,276.00
Old Employee Id : D26249	HRA	2,140.00	2,069.00	Loan & Advance 50.00
Employee Name : AASHISH KUMAR MISHRA	Overtime		438.00	Fine 100.00
Father Name : RAJESH MISHRA				Labour Welfare (Employee) 0.75
Designation : Supervisor General				ESI (Employee) 230.00
Department : Operations				
P.F. A/C No. : DL/22524/35823				
E.S.I. A/C No. : 2014489556				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506835				
	Total	13,138.00	13,138.00	Gross Deduction 1,656.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 11,481.00

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Rule 78(1)(b)
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Month : June 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	1,200.00	Loan & Advance 33.00
Employee Name : UMESH KUMAR SHARMA				Fine 100.00
Father Name : KISHAN KUMAR SHARMA				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 180.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502532				
	Total	10,248.00	10,248.00	Gross Deduction 1,399.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,848.00

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

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G044987	Basic	9,048.00	7,238.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26967	HRA	1,200.00	960.00	ESI (Employee)	150.00
Employee Name : ROHATASH SHARMA	Overtime		342.00	Provident Fund (Employee)	869.00
Father Name : RIDAKU SINGH				Fine	100.00
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 : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550500					
	Total	10,248.00	8,540.00	Gross Deduction	1,119.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,420.00

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Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052868	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27485	HRA	1,200.00	1,200.00	ESI (Employee)	180.00
Employee Name : LAXMAN SINGH				Provident Fund (Employee)	1,086.00
Father Name : HIRA SINGH				Fine	100.00
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No. : DL/22524/39289					
E.S.I. A/C No. : 2007145383					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101511266					
	Total	10,248.00	10,248.00	Gross Deduction	1,366.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,881.00

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DELHI BRANCH,,,

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G055938	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27918	HRA	1,200.00	1,200.00	Fine	100.00
Employee Name : PANKAJ BHARDWAJ	Overtime		342.00	Labour Welfare (Employee)	0.75
Father Name : RAJENDER BHARDWAJ				ESI (Employee)	186.00
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 : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552799					
	Total	10,248.00	10,590.00	Gross Deduction	1,372.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,217.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G058610	Basic	9,048.00	7,540.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28032	HRA	1,200.00	1,000.00	ESI (Employee)	156.00
Employee Name : DHARMENDER KUMAR	Overtime		342.00	Provident Fund (Employee)	905.00
Father Name : RADHE SHYAM				Loan & Advance	444.00
Designation : Security Guard				Fine	100.00
Department : Operations					
P.F. A/C No. : DL/22524/40174					
E.S.I. A/C No. : 2013489255					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525535					
	Total	10,248.00	8,882.00	Gross Deduction	1,605.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,276.00

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DELHI BRANCH,,,

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G060260	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28073	HRA	1,200.00	1,200.00	Fine 100.00
Employee Name : DEEPAK SHARMA	Overtime		683.00	ESI (Employee) 192.00
Father Name : ROHTAS SHARMA				Labour Welfare (Employee) 0.75
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 : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201502714				
Total		10,248.00	10,931.00	Gross Deduction 1,378.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,552.00

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Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G061910	Basic	9,048.00	6,334.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28141	HRA	1,200.00	840.00	ESI (Employee) 138.00
Employee Name : AMIT RANA	Overtime		683.00	Provident Fund (Employee) 760.00
Father Name : VIRPAL RANA				Loan & Advance 65.00
Designation : Security Guard				Fine 100.00
Department : Operations				
P.F. A/C No. : DL/22524/40637				
E.S.I. A/C No. : 2014316306				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 034301530743				
Total		10,248.00	7,857.00	Gross Deduction 1,063.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 6,793.00

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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	Fine 100.00
Employee Name : VINDO KUMAR PANDEY	Overtime		2,391.00	Labour Welfare (Employee) 0.75
Father Name : RAM SUKH PANDEY				ESI (Employee) 222.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40713				
E.S.I. A/C No. : 2015260925				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515066				
Total		10,248.00	12,639.00	Gross Deduction 1,408.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 11,230.00

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

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065327	Basic	9,048.00	9,048.00	ESI (Employee) 180.00
Old Employee Id : D28307	HRA	1,200.00	1,200.00	Labour Welfare (Employee) 0.75
Employee Name : SANJAY KUMAR GIRI				Fine 100.00
Father Name : RAGHUBIR GIRI				Provident Fund (Employee) 1,086.00
Designation : Security Guard				Loan & Advance 440.00
Department : Operations				
P.F. A/C No. : DL/22524/41004				
E.S.I. A/C No. : 2015292080				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 44630100003903				
Total		10,248.00	10,248.00	Gross Deduction 1,806.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,441.00

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

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G076677	Basic	9,048.00	7,540.00	Fine	100.00
Old Employee Id : D28845	HRA	1,200.00	1,000.00	Provident Fund (Employee)	905.00
Employee Name : SIDHARTH KUMAR SONU	Overtime		342.00	ESI (Employee)	156.00
Father Name : SUMAN JHA				Labour Welfare (Employee)	0.75
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 : 0.50 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506853					
	Total	10,248.00	8,882.00	Gross Deduction	1,161.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,720.00

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Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077158	Basic	9,048.00	8,746.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28852	HRA	1,200.00	1,160.00	ESI (Employee)	192.00
Employee Name : PRAVEEN DHAMA	Overtime		1,025.00	Provident Fund (Employee)	1,050.00
Father Name : CHARAN SINGH				Fine	100.00
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 : 1.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No : 722010110005851					
	Total	10,248.00	10,931.00	Gross Deduction	1,342.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,588.00

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Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077170	Basic	9,048.00	7,842.00	Fine	100.00
Old Employee Id : D28859	HRA	1,200.00	1,040.00	Provident Fund (Employee)	941.00
Employee Name : PRAVEEN KUMAR	Overtime		342.00	ESI (Employee)	162.00
Father Name : UMESH KUMAR				Labour Welfare (Employee)	0.75
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 : 0.50 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 072401505269					
Total		10,248.00	9,224.00	Gross Deduction	1,203.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,020.00

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FORM NO. XIX
Rule 78(1)(b)
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Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077173	Basic	9,048.00	8,445.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28862	HRA	1,200.00	1,120.00	ESI (Employee)	168.00
Employee Name : TRIBHUVAN NATH				Provident Fund (Employee)	1,013.00
Father Name : BHUPENDRA KUMAR				Loan & Advance	65.00
Designation : Security Guard				Fine	100.00
Department : Operations					
P.F. A/C No. : DL/22524/42544					
E.S.I. A/C No. : 2012607472					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503014					
Total		10,248.00	9,565.00	Gross Deduction	1,346.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,218.00

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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077184	Basic	9,048.00	9,048.00	ESI (Employee)	185.00
Old Employee Id : D28872	HRA	1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : BALVANT SINGH	Overtime		309.00	Provident Fund (Employee)	1,086.00
Father Name : BIRENDRA SINGH				Fine	100.00
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 : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001517952					
Total		10,248.00	10,557.00	Gross Deduction	1,371.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,185.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077488	Basic	9,048.00	8,746.00	Fine	100.00
Old Employee Id : D28884	HRA	1,200.00	1,160.00	Provident Fund (Employee)	1,050.00
Employee Name : SNEH GUPTA				ESI (Employee)	174.00
Father Name : PREM KUMAR GUPTA				Labour Welfare (Employee)	0.75
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071501506286					
Total		10,248.00	9,906.00	Gross Deduction	1,324.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,581.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078312	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28926	HRA	1,200.00	1,200.00	Fine	100.00
Employee Name : SANJEEV KUMAR				ESI (Employee)	180.00
Father Name : SHRI RAM KISHORE				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42680					
E.S.I. A/C No. : 2015563468					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517303					
	Total	10,248.00	10,248.00	Gross Deduction	1,366.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,881.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078704	Basic	9,048.00	6,937.00	Provident Fund (Employee)	832.00
Old Employee Id : D28946	HRA	1,200.00	920.00	Fine	100.00
Employee Name : SHRAVAN KUMAR	Overtime		342.00	ESI (Employee)	144.00
Father Name : HANUMAN				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42712					
E.S.I. A/C No. : 2015563666					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501878					
	Total	10,248.00	8,199.00	Gross Deduction	1,076.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,122.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G082560	Basic	10,548.00	9,142.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29012	HRA	1,215.00	1,053.00	ESI (Employee) 215.00
Employee Name : ANUJ KUMAR SINGH	Transport Allowance	77.00	67.00	Provident Fund (Employee) 1,097.00
Father Name : MOHAN SINGH	Washing Allowance	193.00	167.00	Loan & Advance 142.00
Designation : Supervisor General	Overtime		2,000.00	Fine 1,000.00
Department : Operations				
P.F. A/C No. : DL/22524/42956				
E.S.I. A/C No. : 2015620668				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519043				
	Total	12,033.00	12,429.00	Gross Deduction 2,454.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,974.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G082563	Basic	10,998.00	10,998.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29043	HRA	2,140.00	2,140.00	ESI (Employee) 261.00
Employee Name : SUSHIL KUMAR SHARMA	Overtime		1,752.00	Provident Fund (Employee) 1,320.00
Father Name : MANOHAR LAL				Fine 100.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20237262549				
	Total	13,138.00	14,890.00	Gross Deduction 1,681.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 13,208.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083289	Basic	9,048.00	9,048.00	ESI (Employee)	210.00
Old Employee Id : D29017	HRA	1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : MAHENDAR PRATAP MISHRA	Overtime		1,708.00	Provident Fund (Employee)	1,086.00
Father Name : DWARKA PRASAD				Fine	100.00
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 : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524320					
Total		10,248.00	11,956.00	Gross Deduction	1,396.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,559.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083296	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29023	HRA	1,200.00	1,160.00	Labour Welfare (Employee)	0.75
Employee Name : AMIT KUMAR				Provident Fund (Employee)	1,050.00
Father Name : JAGDISH CHANDER				Fine	100.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42977					
E.S.I. A/C No. : 2015636197					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524347					
Total		10,248.00	9,906.00	Gross Deduction	1,324.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,581.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083297	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id : D29024	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : DHARMENDRA KUMAR	Overtime		683.00	ESI (Employee)	192.00
Father Name : BHAWANI PRASAD SHARMA				Labour Welfare (Employee)	0.75
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524355					
Total		10,248.00	10,931.00	Gross Deduction	1,378.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,552.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083298	Basic	9,048.00	8,445.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29025	HRA	1,200.00	1,120.00	ESI (Employee)	168.00
Employee Name : RASHID ALI				Provident Fund (Employee)	1,013.00
Father Name : INAYAT ALI				Loan & Advance	65.00
Designation : Security Guard				Fine	100.00
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518611					
Total		10,248.00	9,565.00	Gross Deduction	1,346.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,218.00

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**FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,**

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083306	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29033	HRA	1,200.00	1,200.00	ESI (Employee) 204.00
Employee Name : AMIT .	Overtime		1,366.00	Provident Fund (Employee) 1,086.00
Father Name : SATPAL				Fine 100.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524350				
	Total	10,248.00	11,614.00	Gross Deduction 1,390.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,223.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083316	Basic	9,048.00	6,937.00	ESI (Employee) 155.00
Old Employee Id : D29047	HRA	1,200.00	920.00	Labour Welfare (Employee) 0.75
Employee Name : BAIKUNTHA NATH TIWARI	Overtime		960.00	Provident Fund (Employee) 832.00
Father Name : MATA CHARAN TIWARI				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42984				
E.S.I. A/C No. : 2015636223				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524356				
	Total	10,248.00	8,817.00	Gross Deduction 1,087.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 7,729.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083318	Basic	9,048.00	2,714.00	ESI (Employee) 54.00
Old Employee Id : D29049	HRA	1,200.00	360.00	Labour Welfare (Employee) 0.75
Employee Name : ASHISH KUMAR PANDEY				Provident Fund (Employee) 326.00
Father Name : UTTAM KUMAR PANDEY				Fine 100.00
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 : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524342				
Total		10,248.00	3,074.00	Gross Deduction 480.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 2,593.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083320	Basic	9,048.00	9,048.00	ESI (Employee) 180.00
Old Employee Id : D29051	HRA	1,200.00	1,200.00	Labour Welfare (Employee) 0.75
Employee Name : PUSPENDRA KUMAR				Provident Fund (Employee) 1,086.00
Father Name : JAGANNATH				Fine 100.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524360				
Total		10,248.00	10,248.00	Gross Deduction 1,366.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,881.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083322	Basic	9,048.00	8,746.00	Fine	100.00
Old Employee Id : D29052	HRA	1,200.00	1,160.00	Provident Fund (Employee)	1,050.00
Employee Name : YATENDER KUMAR	Overtime		342.00	Labour Welfare (Employee)	0.75
Father Name : SURENDER SINGH				ESI (Employee)	180.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42987					
E.S.I. A/C No. : 2015636229					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524273					
	Total	10,248.00	10,248.00	Gross Deduction	1,330.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,917.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083323	Basic	9,048.00	9,048.00	ESI (Employee)	204.00
Old Employee Id : D29053	HRA	1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : SAILEN DRONATH DAS	Overtime		1,366.00	Provident Fund (Employee)	1,086.00
Father Name : KASHINATH DAS				Fine	100.00
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 : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524370					
	Total	10,248.00	11,614.00	Gross Deduction	1,390.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,223.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083326	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id : D29056	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : DEEPAK KASHYAP	Overtime		1,708.00	Loan & Advance	65.00
Father Name : VEERPAL SINGH				Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	210.00
Department : Operations					
P.F. A/C No. : DL/22524/43060					
E.S.I. A/C No. : 2015636232					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524322					
Total		10,248.00	11,956.00	Gross Deduction	1,461.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,494.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083328	Basic	9,048.00	7,238.00	Fine	100.00
Old Employee Id : D29060	HRA	1,200.00	960.00	Provident Fund (Employee)	869.00
Employee Name : AMAN SHARMA	Overtime		342.00	Labour Welfare (Employee)	0.75
Father Name : AVADH BIHARI SHARMA				ESI (Employee)	150.00
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 : 0.50 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518613					
Total		10,248.00	8,540.00	Gross Deduction	1,119.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,420.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083329	Basic	9,048.00	8,445.00	ESI (Employee) 168.00
Old Employee Id : D29061	HRA	1,200.00	1,120.00	Labour Welfare (Employee) 0.75
Employee Name : ANAND KUMAR				Provident Fund (Employee) 1,013.00
Father Name : VIRENDER SINGH				Fine 100.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No : 0277011098163				
Total		10,248.00	9,565.00	Gross Deduction 1,281.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,283.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083336	Basic	9,048.00	7,540.00	Fine 100.00
Old Employee Id : D29068	HRA	1,200.00	1,000.00	Provident Fund (Employee) 905.00
Employee Name : ROSHAN KUMAR	Overtime		342.00	Labour Welfare (Employee) 0.75
Father Name : SANJAY KUMAR				ESI (Employee) 156.00
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 : 0.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524331				
Total		10,248.00	8,882.00	Gross Deduction 1,161.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 7,720.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083345	Basic	9,048.00	6,334.00	ESI (Employee) 138.00
Old Employee Id : D29076	HRA	1,200.00	840.00	Labour Welfare (Employee) 0.75
Employee Name : SURENDER KUMAR	Overtime		683.00	Provident Fund (Employee) 760.00
Father Name : LAKHI RAM				Fine 100.00
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 : 1.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3905496861				
Total		10,248.00	7,857.00	Gross Deduction 998.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 6,858.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083347	Basic	9,048.00	8,746.00	Fine 100.00
Old Employee Id : D29077	HRA	1,200.00	1,160.00	Provident Fund (Employee) 1,050.00
Employee Name : HARPEET SINGH	Overtime		683.00	Loan & Advance 324.00
Father Name : MALKIAT SINGH				ESI (Employee) 186.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524328				
Total		10,248.00	10,589.00	Gross Deduction 1,660.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,928.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083350	Basic	9,048.00	2,714.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29079	HRA	1,200.00	360.00	ESI (Employee) 54.00
Employee Name : RAM SEVAK				Provident Fund (Employee) 326.00
Father Name : SHRIPAL SHARMA				Fine 100.00
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 : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524338				
Total		10,248.00	3,074.00	Gross Deduction 480.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 2,593.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083352	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29081	HRA	1,200.00	1,200.00	ESI (Employee) 269.00
Employee Name : JAMUNA PRASAD YADAV	Overtime		5,074.00	Provident Fund (Employee) 1,086.00
Father Name : JUGAL KISHOR YADAV				Loan & Advance 247.00
Designation : Security Guard				Fine 200.00
Department : Operations				
P.F. A/C No. : DL/22524/43065				
E.S.I. A/C No. : 2015636257				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518506				
Total		10,248.00	15,322.00	Gross Deduction 1,802.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 13,519.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083359	Basic	9,048.00	9,048.00	ESI (Employee)	198.00
Old Employee Id : D29088	HRA	1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name : AMIT SINGH	Overtime		1,025.00	Provident Fund (Employee)	1,086.00
Father Name : YOGENDRA SINGH				Loan & Advance	294.00
Designation : Security Guard				Fine	100.00
Department : Operations					
P.F. A/C No. : DL/22524/42993					
E.S.I. A/C No. : 2015636262					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524319					
Total		10,248.00	11,273.00	Gross Deduction	1,678.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,594.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083366	Basic	9,048.00	8,746.00	Fine	100.00
Old Employee Id : D29094	HRA	1,200.00	1,160.00	Provident Fund (Employee)	1,050.00
Employee Name : MAYANK NAYAK	Overtime		1,708.00	Loan & Advance	142.00
Father Name : DEVENDRA KUMAR				ESI (Employee)	204.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/42996					
E.S.I. A/C No. : 2015636270					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524305					
Total		10,248.00	11,614.00	Gross Deduction	1,496.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,117.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083367	Basic	9,048.00	8,746.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29095	HRA	1,200.00	1,160.00	ESI (Employee) 192.00
Employee Name : SURESH .	Overtime		1,025.00	Provident Fund (Employee) 1,050.00
Father Name : BEGRAJ				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42997				
E.S.I. A/C No. : 2015636272				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524271				
Total		10,248.00	10,931.00	Gross Deduction 1,342.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,588.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083370	Basic	9,048.00	9,048.00	Fine 100.00
Old Employee Id : D29097	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : MANOJ KUMAR				ESI (Employee) 180.00
Father Name : JAGDISH SINGH				Labour Welfare (Employee) 0.75
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524345				
Total		10,248.00	10,248.00	Gross Deduction 1,366.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,881.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083372	Basic	9,048.00	8,445.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29099	HRA	1,200.00	1,120.00	ESI (Employee) 180.00
Employee Name : RAHUL .	Overtime		683.00	Provident Fund (Employee) 1,013.00
Father Name : DILBAR SINGH				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43000				
E.S.I. A/C No. : 2015636275				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524349				
Total		10,248.00	10,248.00	Gross Deduction 1,293.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,954.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083374	Basic	9,048.00	9,048.00	Fine 100.00
Old Employee Id : D29103	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : HEMANT .				Loan & Advance 65.00
Father Name : PRADEEP SHARMA				ESI (Employee) 180.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34870204625				
Total		10,248.00	10,248.00	Gross Deduction 1,431.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,816.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083376	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29104	HRA	1,200.00	1,200.00	ESI (Employee) 198.00
Employee Name : SANJAY .	Overtime		1,025.00	Provident Fund (Employee) 1,086.00
Father Name : UDAYPAL SINGH				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43001				
E.S.I. A/C No. : 2015636362				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518516				
Total		10,248.00	11,273.00	Gross Deduction 1,384.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,888.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083377	Basic	9,048.00	9,048.00	Fine 100.00
Old Employee Id : D29105	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : MADAN GAUR	Overtime		683.00	ESI (Employee) 192.00
Father Name : BABU RAM				Labour Welfare (Employee) 0.75
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518906				
Total		10,248.00	10,931.00	Gross Deduction 1,378.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,552.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083385	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29110	HRA	1,200.00	1,200.00	Fine	100.00
Employee Name : VIJAY SHRIVASTAV	Overtime		342.00	ESI (Employee)	186.00
Father Name : SHANKAR LAL SHRIVASTAV				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43004					
E.S.I. A/C No. : 2015636282					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524381					
	Total	10,248.00	10,590.00	Gross Deduction	1,372.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,217.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083393	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29118	HRA	1,200.00	1,200.00	Fine	100.00
Employee Name : RAMEEZ RAZA	Overtime		342.00	Labour Welfare (Employee)	0.75
Father Name : MOBEEN				ESI (Employee)	186.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43089					
E.S.I. A/C No. : 2015636367					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524312					
	Total	10,248.00	10,590.00	Gross Deduction	1,372.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,217.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083402	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29127	HRA	1,200.00	1,200.00	Fine 100.00
Employee Name : JASWANT .	Overtime		1,025.00	ESI (Employee) 198.00
Father Name : RAM LAKHAN				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43006				
E.S.I. A/C No. : 2015636291				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524343				
	Total	10,248.00	11,273.00	Gross Deduction 1,384.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,888.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083410	Basic	9,048.00	9,048.00	ESI (Employee) 180.00
Old Employee Id : D29137	HRA	1,200.00	1,200.00	Labour Welfare (Employee) 0.75
Employee Name : PRAMOD KUMAR				Fine 100.00
Father Name : NANAK CHAND				Provident Fund (Employee) 1,086.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43008				
E.S.I. A/C No. : 2015636295				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524313				
	Total	10,248.00	10,248.00	Gross Deduction 1,366.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,881.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083411	Basic	9,048.00	7,540.00	Provident Fund (Employee) 905.00
Old Employee Id : D29138	HRA	1,200.00	1,000.00	Fine 500.00
Employee Name : VIKRAM KUMAR	Overtime		960.00	Labour Welfare (Employee) 0.75
Father Name : KEDAR RAY				ESI (Employee) 167.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43009				
E.S.I. A/C No. : 2015636298				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518512				
Total		10,248.00	9,500.00	Gross Deduction 1,572.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 7,927.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083413	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29140	HRA	1,200.00	1,200.00	Fine 100.00
Employee Name : RAVI DATT SHARMA	Overtime		342.00	ESI (Employee) 186.00
Father Name : HARIDATT SHARMA				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43010				
E.S.I. A/C No. : 2015636300				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524288				
Total		10,248.00	10,590.00	Gross Deduction 1,372.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,217.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083414	Basic	9,048.00	6,937.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29141	HRA	1,200.00	920.00	ESI (Employee) 138.00
Employee Name : SHAHZAD SAIFI				Fine 100.00
Father Name : KHURSHID SAIFI				Provident Fund (Employee) 832.00
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 016001527592				
Total		10,248.00	7,857.00	Gross Deduction 1,070.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 6,786.00

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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083416	Basic	9,048.00	6,635.00	Provident Fund (Employee) 796.00
Old Employee Id : D29143	HRA	1,200.00	880.00	Fine 100.00
Employee Name : DILSHAD .				ESI (Employee) 132.00
Father Name : YASHIN				Labour Welfare (Employee) 0.75
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 : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524354				
Total		10,248.00	7,515.00	Gross Deduction 1,028.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 6,486.00

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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083417	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29144	HRA	1,200.00	1,200.00	ESI (Employee)	186.00
Employee Name : SHAKIR KHAN	Overtime		342.00	Fine	100.00
Father Name : IKRAMU ALI				Provident Fund (Employee)	1,086.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43012					
E.S.I. A/C No. : 2015636331					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524337					
Total		10,248.00	10,590.00	Gross Deduction	1,372.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,217.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083420	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29148	HRA	1,200.00	1,200.00	Fine	100.00
Employee Name : MAU HARUN				ESI (Employee)	180.00
Father Name : ISLAM				Labour Welfare (Employee)	0.75
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524351					
Total		10,248.00	10,248.00	Gross Deduction	1,366.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,881.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083424	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29160	HRA	1,200.00	1,200.00	ESI (Employee) 180.00
Employee Name : JITENDRA .				Fine 100.00
Father Name : KHARAK SINGH				Provident Fund (Employee) 1,086.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43018				
E.S.I. A/C No. : 2015636350				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514623				
Total		10,248.00	10,248.00	Gross Deduction 1,366.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,881.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083530	Basic	9,048.00	8,445.00	Fine 100.00
Old Employee Id : D29064	HRA	1,200.00	1,120.00	Provident Fund (Employee) 1,013.00
Employee Name : RAJIV KUMAR	Overtime		1,675.00	ESI (Employee) 197.00
Father Name : RICH PAL SHARMA				Labour Welfare (Employee) 0.75
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 : 2.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524314				
Total		10,248.00	11,240.00	Gross Deduction 1,310.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,929.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083561	Basic	9,828.00	9,828.00	Provident Fund (Employee)	1,179.00
Old Employee Id : D29184	HRA	1,576.00	1,576.00	Fine	100.00
Employee Name : SAMEEM .	Overtime		876.00	ESI (Employee)	215.00
Father Name : BASEER				Labour Welfare (Employee)	0.75
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 : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518515					
Total		11,404.00	12,280.00	Gross Deduction	1,494.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,785.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083572	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29197	HRA	1,200.00	1,200.00	ESI (Employee)	180.00
Employee Name : SANTOSH DEVI				Provident Fund (Employee)	1,086.00
Husband Name : RAJESH PANDEY				Fine	100.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43147					
E.S.I. A/C No. : 2012555183					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525470					
Total		10,248.00	10,248.00	Gross Deduction	1,366.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,881.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083574	Basic	9,048.00	7,842.00	ESI (Employee) 168.00
Old Employee Id : D29199	HRA	1,200.00	1,040.00	Labour Welfare (Employee) 0.75
Employee Name : VIKAS .	Overtime		683.00	Provident Fund (Employee) 941.00
Father Name : OMAPAL				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43167				
E.S.I. A/C No. : 2015636387				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : STATE BANK OF PATIALA				
Bank Account No : 55145168450				
	Total	10,248.00	9,565.00	Gross Deduction 1,209.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,355.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084513	Basic	9,048.00	8,746.00	ESI (Employee) 192.00
Old Employee Id : D29276	HRA	1,200.00	1,160.00	Labour Welfare (Employee) 0.75
Employee Name : IRFAN KHAN	Overtime		1,025.00	Fine 100.00
Father Name : ISHAK KHAN				Provident Fund (Employee) 1,050.00
Designation : Security Guard				Loan & Advance 654.00
Department : Operations				
P.F. A/C No. : DL/22524/43420				
E.S.I. A/C No. : 2015685008				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : CANARA BANK				
Bank Account No : 2947101011891				
	Total	10,248.00	10,931.00	Gross Deduction 1,996.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,934.00

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 : June 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	Loan & Advance 440.00
Employee Name : DHARMENDER KUMAR				Fine 100.00
Father Name : RAM KISHOR				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 180.00
Department : Operations				
P.F. A/C No. : DL/22524/43588				
E.S.I. A/C No. : 2015686720				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135101502929				
Total		10,248.00	10,248.00	Gross Deduction 1,806.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,441.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086779	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29450	HRA	1,199.00	1,199.00	Loan & Advance 715.00
Employee Name : SANTOSH KUMAR SINGH	Overtime		1,025.00	Fine 100.00
Father Name : RAJVALLABH SINGH				ESI (Employee) 198.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/43612				
E.S.I. A/C No. : 2015687022				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518970				
Total		10,247.00	11,272.00	Gross Deduction 2,099.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,172.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087039	Basic	9,048.00	8,746.00	Loan & Advance 715.00
Old Employee Id : D29466	HRA	1,200.00	1,160.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAHUL KUMAR	Overtime		683.00	Provident Fund (Employee) 1,050.00
Father Name : SRIPAL				Fine 100.00
Designation : Security Guard				ESI (Employee) 186.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/43667				
E.S.I. A/C No. : 2015719363				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101519201				
	Total	10,248.00	10,589.00	Gross Deduction 2,551.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,037.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087040	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29467	HRA	1,200.00	1,200.00	ESI (Employee) 210.00
Employee Name : DILIP KUMAR MISHRA	Overtime		1,708.00	Fine 100.00
Father Name : BARMESHWAR NATH MISHRA				Provident Fund (Employee) 1,086.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				Loan & Advance 473.00
P.F. A/C No. : DL/22524/43645				
E.S.I. A/C No. : 2015719310				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525190				
	Total	10,248.00	11,956.00	Gross Deduction 2,369.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,586.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087041	Basic	9,049.00	7,239.00	Loan & Advance	683.00
Old Employee Id : D29468	HRA	1,198.00	958.00	Provident Fund (Employee)	869.00
Employee Name : VIKASH KUMAR JAISWAL	Overtime		683.00	Fine	300.00
Father Name : RAJU PRASAD				ESI (Employee)	156.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43646					
E.S.I. A/C No. : 2015719319					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
Bank Name : HDFC BANK					
Bank Account No : 50100019056350					
	Total	10,247.00	8,880.00	Gross Deduction	2,008.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,871.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087802	Basic	9,048.00	8,746.00	ESI (Employee)	180.00
Old Employee Id : D29485	HRA	1,200.00	1,160.00	Labour Welfare (Employee)	0.75
Employee Name : MAN SINGH	Overtime		342.00	Provident Fund (Employee)	1,050.00
Father Name : SHIV CHARAN SINGH				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Loan & Advance	715.00
Department : Operations				Fine	100.00
P.F. A/C No. : DL/22524/43668					
E.S.I. A/C No. : 2015719376					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : CANARA BANK					
Bank Account No : 3222101001003					
	Total	10,248.00	10,248.00	Gross Deduction	2,545.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,702.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087864	Basic	9,048.00	7,238.00	Fine	100.00
Old Employee Id : D29514	HRA	1,200.00	960.00	Provident Fund (Employee)	869.00
Employee Name : RAVINDRA PANVAR	Overtime		342.00	Miscellaneous Dedn - 1	500.00
Father Name : EESHVAR SINGH				Loan & Advance	650.00
Designation : Security Guard				ESI (Employee)	150.00
Department : Operations				Labour Welfare (Employee)	0.75
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 : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33769536736					
	Total	10,248.00	8,540.00	Gross Deduction	2,269.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,270.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088244	Basic	9,048.00	7,540.00	ESI (Employee)	156.00
Old Employee Id : D29533	HRA	1,200.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : YOGESH KUMAR	Overtime		342.00	Loan & Advance	880.00
Father Name : MUKANDI LAL				Provident Fund (Employee)	905.00
Designation : Security Guard				Fine	500.00
Department : Operations					
P.F. A/C No. : DL/22524/43801					
E.S.I. A/C No. : 2015720486					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 235601500205					
	Total	10,248.00	8,882.00	Gross Deduction	2,441.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,440.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088788	Basic	9,048.00	9,048.00	ESI (Employee) 210.00
Old Employee Id : D29563	HRA	1,200.00	1,200.00	Labour Welfare (Employee) 0.75
Employee Name : MANINDRA .	Overtime		1,708.00	Loan & Advance 1,328.00
Father Name :				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Provident Fund (Employee) 1,086.00
Department : Operations				Fine 100.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 01309298				
	Total	10,248.00	11,956.00	Gross Deduction 3,224.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,731.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088869	Basic	9,048.00	8,445.00	ESI (Employee) 174.00
Old Employee Id : D29574	HRA	1,200.00	1,120.00	Labour Welfare (Employee) 0.75
Employee Name : NEERAJ PRAKASH	Overtime		342.00	Miscellaneous Dedn - 1 500.00
Father Name :				Provident Fund (Employee) 1,013.00
Designation : Security Guard				Fine 100.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : NA				
Bank Account No : NA				
	Total	10,248.00	9,907.00	Gross Deduction 1,787.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,119.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090160	Basic	9,048.00	5,429.00	Provident Fund (Employee)	651.00
Old Employee Id : D29616	HRA	1,200.00	720.00	Fine	100.00
Employee Name : PAWAN KUMAR	Overtime		342.00	Labour Welfare (Employee)	0.75
Father Name : SHIV MANGAL SINGH				ESI (Employee)	114.00
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 : 0.50 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 12.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503299					
	Total	10,248.00	6,491.00	Gross Deduction	1,140.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	5,350.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090737	Basic	9,048.00	3,016.00	Fine	100.00
Old Employee Id : D29646	HRA	1,200.00	400.00	Provident Fund (Employee)	362.00
Employee Name : SANJAY SAHOO				ESI (Employee)	60.00
Father Name : RAMAKANT				Labour Welfare (Employee)	0.75
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 : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 20.00					
Bank Name : NA					
Bank Account No : NA					
	Total	10,248.00	3,416.00	Gross Deduction	797.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	2,618.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090744	Basic	9,048.00	2,111.00	Provident Fund (Employee) 253.00
Old Employee Id : D29653	HRA	1,200.00	280.00	Fine 100.00
Employee Name : MANJEET SINGH				Labour Welfare (Employee) 0.75
Father Name : KEHAR SINGH				ESI (Employee) 42.00
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 : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 23.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 07621000008085				
Total		10,248.00	2,391.00	Gross Deduction 670.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 1,720.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090745	Basic	9,048.00	2,111.00	Registration Fee Dedn 250.00
Old Employee Id : D29654	HRA	1,200.00	280.00	Benovalent Fund 25.00
Employee Name : VIKRAM SINGH				ESI (Employee) 42.00
Father Name : SURINDER PAL SINGH				Labour Welfare (Employee) 0.75
Designation : Security Guard				Fine 100.00
Department : Operations				Provident Fund (Employee) 253.00
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 : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 23.00				
Bank Name : BANK OF BARODA				
Bank Account No : 32200100003250				
Total		10,248.00	2,391.00	Gross Deduction 670.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 1,720.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090749	Basic	9,048.00	2,111.00	Provident Fund (Employee) 253.00
Old Employee Id : D29658	HRA	1,200.00	280.00	Miscellaneous Dedn - 3 70.00
Employee Name : NAVEEN SAROHA				Fine 100.00
Father Name : RAM KARAN SAROHA				ESI (Employee) 42.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				Benovalent Fund 25.00
P.F. A/C No. : NA				Registration Fee Dedn 250.00
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 23.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100033362455				
Total		10,248.00	2,391.00	Gross Deduction 740.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 1,650.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090750	Basic	9,048.00	2,111.00	Registration Fee Dedn 250.00
Old Employee Id : D29659	HRA	1,200.00	280.00	Benovalent Fund 25.00
Employee Name : BIJENDER SINGH				Labour Welfare (Employee) 0.75
Father Name : RAJ SINGH				ESI (Employee) 42.00
Designation : Security Guard				Fine 100.00
Department : Operations				Provident Fund (Employee) 253.00
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 : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 23.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100029942944				
Total		10,248.00	2,391.00	Gross Deduction 670.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 1,720.00

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

Month : June 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090756	Basic	10,998.00	1,833.00	Registration Fee Dedn	250.00
Old Employee Id : D29665	HRA	2,140.00	357.00	Benovalent Fund	25.00
Employee Name : FIROJ .				ESI (Employee)	39.00
Father Name : HUKUM CHAND				Labour Welfare (Employee)	0.75
Designation : Security Guard				Fine	100.00
Department : Operations				Provident Fund (Employee)	220.00
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 : 25.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0512001700005922					
	Total	13,138.00	2,190.00	Gross Deduction	634.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	1,555.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009092	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D20743	HRA	1,180.00	1,180.00	Loan & Advance	654.00
Employee Name : Udai Singh Vir				Fine	100.00
Father Name : GANGA SAHAI				Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	179.00
Department : Operations					
P.F. A/C No. : DL/22524/29602					
E.S.I. A/C No. : 2013771306					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 017101517344					
Total		10,228.00	10,228.00	Gross Deduction	2,019.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,208.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G059675	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28056	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : SANTOSH KUMAR TIWARI				Provident Fund (Employee)	1,086.00
Father Name : RAMESHWAR TIWARI				Loan & Advance	654.00
Designation : Security Guard				Fine	100.00
Department : Operations					
P.F. A/C No. : DL/22524/40318					
E.S.I. A/C No. : 2014123897					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515951					
Total		10,228.00	10,228.00	Gross Deduction	2,019.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,208.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083294	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29021	HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : NEERAJ KUMAR				Provident Fund (Employee)	1,086.00
Father Name : ISHWAR SINGH				Fine	100.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43297					
E.S.I. A/C No. : 2015656018					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524279					
Total		10,228.00	10,228.00	Gross Deduction	1,365.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,862.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083295	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id : D29022	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : AKASH .				Labour Welfare (Employee)	0.75
Father Name : JAGDISH				ESI (Employee)	179.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43171					
E.S.I. A/C No. : 2015655420					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524359					
Total		10,228.00	10,228.00	Gross Deduction	1,365.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,862.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083300	Basic	9,048.00	7,842.00	Fine	100.00
Old Employee Id : D29027	HRA	1,180.00	1,023.00	Loan & Advance	405.00
Employee Name : HEMANT AGGARWAL				Provident Fund (Employee)	941.00
Father Name : UMESH CHANDER				Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	156.00
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 : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524329					
	Total	10,228.00	8,865.00	Gross Deduction	1,602.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,262.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083303	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29030	HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : RAVINDRA KUMAR				Provident Fund (Employee)	1,086.00
Father Name : RAMESH CHAND				Fine	100.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43173					
E.S.I. A/C No. : 2015655426					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 00000003143179006					
	Total	10,228.00	10,228.00	Gross Deduction	1,365.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,862.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083304	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id : D29031	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : AMIT KUMAR				Loan & Advance	65.00
Father Name : AJAD SINGH				ESI (Employee)	179.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524299					
Total		10,228.00	10,228.00	Gross Deduction	1,430.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,797.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083315	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id : D29046	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : RAHUL MISHRA				ESI (Employee)	179.00
Father Name : OMKAR MISHRA				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43124					
E.S.I. A/C No. : 2015655329					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503325					
Total		10,228.00	10,228.00	Gross Deduction	1,365.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,862.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083317	Basic	9,048.00	8,746.00	Fine	100.00
Old Employee Id : D29048	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name : DIPAK KUMAR				Labour Welfare (Employee)	0.75
Father Name : RAJESHVAR PRASAD				ESI (Employee)	174.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43125					
E.S.I. A/C No. : 2015636224					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3467570127					
Total		10,228.00	9,887.00	Gross Deduction	1,324.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,562.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083319	Basic	9,048.00	8,746.00	Fine	100.00
Old Employee Id : D29050	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name : RAHUL .				Labour Welfare (Employee)	0.75
Father Name : OM PAL				ESI (Employee)	174.00
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524275					
Total		10,228.00	9,887.00	Gross Deduction	1,324.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,562.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083327	Basic	9,048.00	9,048.00	ESI (Employee) 179.00
Old Employee Id : D29057	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name : MONU KUMAR				Provident Fund (Employee) 1,086.00
Father Name : JAI BHAGWAN				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43177				
E.S.I. A/C No. : 2015655657				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518615				
Total		10,228.00	10,228.00	Gross Deduction 1,365.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,862.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083332	Basic	9,048.00	5,429.00	Fine 100.00
Old Employee Id : D29063	HRA	1,180.00	708.00	Provident Fund (Employee) 651.00
Employee Name : MITHUN KUMAR				ESI (Employee) 108.00
Father Name : RAMESH KUMAR				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43178				
E.S.I. A/C No. : 2015655674				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524324				
Total		10,228.00	6,137.00	Gross Deduction 859.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 5,277.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083337	Basic	9,048.00	2,413.00	ESI (Employee) 48.00
Old Employee Id : D29069	HRA	1,180.00	315.00	Labour Welfare (Employee) 0.75
Employee Name : SACHIN DHAMA				Provident Fund (Employee) 290.00
Father Name : SUKHPAL S SINGH				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43133				
E.S.I. A/C No. : 2015655351				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 22.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524296				
Total		10,228.00	2,728.00	Gross Deduction 438.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 2,289.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083339	Basic	9,048.00	8,445.00	ESI (Employee) 175.00
Old Employee Id : D29071	HRA	1,210.00	1,129.00	Labour Welfare (Employee) 0.75
Employee Name : VIJAY KUMAR	Transport Allowance	61.00	57.00	Provident Fund (Employee) 1,013.00
Father Name : HORI LAL	Washing Allowance	34.00	32.00	Fine 200.00
Designation : Security Guard	Overtime		341.00	
Department : Operations				
P.F. A/C No. : DL/22524/43179				
E.S.I. A/C No. : 2015649500				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524280				
Total		10,353.00	10,004.00	Gross Deduction 1,388.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,615.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083340	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id : D29072	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : AMIT DHAMA				ESI (Employee)	179.00
Father Name : VEERSAN SINGH				Labour Welfare (Employee)	0.75
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 : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503004					
Total		10,228.00	10,228.00	Gross Deduction	1,365.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,862.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083341	Basic	9,048.00	7,842.00	ESI (Employee)	156.00
Old Employee Id : D29073	HRA	1,180.00	1,023.00	Labour Welfare (Employee)	0.75
Employee Name : DEVANAND .				Provident Fund (Employee)	941.00
Father Name : KARAN SINGH				Fine	100.00
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 : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514526					
Total		10,228.00	8,865.00	Gross Deduction	1,197.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,667.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083344	Basic	9,048.00	6,334.00	Fine	100.00
Old Employee Id : D29075	HRA	1,180.00	826.00	Provident Fund (Employee)	760.00
Employee Name : ANIL KUMAR				Labour Welfare (Employee)	0.75
Father Name : MAHAVIR SINGH				ESI (Employee)	126.00
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 : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518614					
Total		10,228.00	7,160.00	Gross Deduction	986.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,173.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083351	Basic	9,048.00	9,048.00	Fine	200.00
Old Employee Id : D29080	HRA	1,208.00	1,208.00	Provident Fund (Employee)	1,086.00
Employee Name : BHUPENDER .	Transport Allowance	57.00	57.00	ESI (Employee)	187.00
Father Name : MANOJ KUMAR	Washing Allowance	32.00	32.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		341.00		
Department : Operations					
P.F. A/C No. : DL/22524/43201					
E.S.I. A/C No. : 2015649514					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514525					
Total		10,345.00	10,686.00	Gross Deduction	1,473.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,212.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083353	Basic	9,048.00	8,746.00	Fine	100.00
Old Employee Id : D29084	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name : RAVI RANA				ESI (Employee)	174.00
Father Name : ISHWAR SINGH				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43135					
E.S.I. A/C No. : 2015655363					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524335					
Total		10,228.00	9,887.00	Gross Deduction	1,324.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,562.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083356	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29086	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : MOHIT KUMAR				Provident Fund (Employee)	1,086.00
Father Name : BALRAM SINGH				Fine	100.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43136					
E.S.I. A/C No. : 2015655368					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524277					
Total		10,228.00	10,228.00	Gross Deduction	1,365.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,862.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083358	Basic	9,048.00	5,127.00	Fine	100.00
Old Employee Id : D29087	HRA	1,180.00	669.00	Provident Fund (Employee)	615.00
Employee Name : ROBIN SINGH				ESI (Employee)	102.00
Father Name : DHARAMVIR SINGH				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43325					
E.S.I. A/C No. : 2015683285					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 13.00					
Bank Name : ICICI BANK					
Bank Account No : 107001538073					
Total		10,228.00	5,796.00	Gross Deduction	817.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,978.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083381	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29108	HRA	1,180.00	1,180.00	Loan & Advance	65.00
Employee Name : MOHIT SINGH				Fine	100.00
Father Name : OMBIR SINGH				ESI (Employee)	179.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524316					
Total		10,228.00	10,228.00	Gross Deduction	1,430.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,797.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083383	Basic	9,048.00	8,746.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29109	HRA	1,180.00	1,141.00	ESI (Employee) 174.00
Employee Name : SOURABH .				Fine 100.00
Father Name : KESHRAM				Loan & Advance 65.00
Designation : Security Guard				Provident Fund (Employee) 1,050.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524317				
Total		10,228.00	9,887.00	Gross Deduction 1,389.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,497.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083388	Basic	9,048.00	5,429.00	ESI (Employee) 108.00
Old Employee Id : D29113	HRA	1,180.00	708.00	Labour Welfare (Employee) 0.75
Employee Name : BINNAMI SINGH				Fine 100.00
Father Name : KALI CHANRAN				Provident Fund (Employee) 651.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43068				
E.S.I. A/C No. : 2015636364				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50043263730				
Total		10,228.00	6,137.00	Gross Deduction 859.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 5,277.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083390	Basic	9,048.00	8,746.00	Provident Fund (Employee) 1,050.00
Old Employee Id : D29115	HRA	1,180.00	1,141.00	Fine 100.00
Employee Name : VIRENDER .				Labour Welfare (Employee) 0.75
Father Name : CHANDER PAL				ESI (Employee) 174.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43183				
E.S.I. A/C No. : 2015655741				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524348				
Total		10,228.00	9,887.00	Gross Deduction 1,324.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,562.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083392	Basic	9,048.00	7,842.00	ESI (Employee) 156.00
Old Employee Id : D29117	HRA	1,180.00	1,023.00	Labour Welfare (Employee) 0.75
Employee Name : TERENDRA MOHAN DUBEY				Fine 100.00
Father Name : JAG MOHAN DUBEY				Provident Fund (Employee) 941.00
Designation : Security Guard				Loan & Advance 1,726.00
Department : Operations				
P.F. A/C No. : DL/22524/43005				
E.S.I. A/C No. : 2015636285				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518610				
Total		10,228.00	8,865.00	Gross Deduction 2,923.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 5,941.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083395	Basic	9,048.00	8,746.00	ESI (Employee) 174.00
Old Employee Id : D29120	HRA	1,180.00	1,141.00	Labour Welfare (Employee) 0.75
Employee Name : RAJ KUMAR SINGH				Fine 100.00
Father Name : DAL CHAND				Provident Fund (Employee) 1,050.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43069				
E.S.I. A/C No. : 2015636370				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518909				
Total		10,228.00	9,887.00	Gross Deduction 1,324.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,562.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083399	Basic	9,048.00	8,746.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29124	HRA	1,180.00	1,141.00	ESI (Employee) 174.00
Employee Name : RAHUL GUPTA				Fine 100.00
Father Name : SATYA PRAKASH GUPTA				Provident Fund (Employee) 1,050.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518608				
Total		10,228.00	9,887.00	Gross Deduction 1,324.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,562.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083408	Basic	9,048.00	8,746.00	Provident Fund (Employee) 1,050.00
Old Employee Id : D29135	HRA	1,180.00	1,141.00	Fine 100.00
Employee Name : ALLAUDDIN .				Labour Welfare (Employee) 0.75
Father Name : HUSSAIN ANSARI				ESI (Employee) 174.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43071				
E.S.I. A/C No. : 2015655091				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524323				
Total		10,228.00	9,887.00	Gross Deduction 1,324.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,562.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083412	Basic	9,048.00	9,048.00	ESI (Employee) 179.00
Old Employee Id : D29139	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name : DEEPAK KUMAR				Fine 100.00
Father Name : VIJAY PAL				Provident Fund (Employee) 1,086.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43187				
E.S.I. A/C No. : 2015655761				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518616				
Total		10,228.00	10,228.00	Gross Deduction 1,365.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,862.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083425	Basic	9,048.00	8,445.00	Provident Fund (Employee) 1,013.00
Old Employee Id : D29161	HRA	1,180.00	1,101.00	Fine 100.00
Employee Name : AKASH .				ESI (Employee) 168.00
Father Name : ASHISH BARUA				Labour Welfare (Employee) 0.75
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524332				
Total		10,228.00	9,546.00	Gross Deduction 1,281.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,264.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083428	Basic	9,048.00	5,429.00	Provident Fund (Employee) 651.00
Old Employee Id : D29167	HRA	1,180.00	708.00	Fine 100.00
Employee Name : RAJENDER SINGH				ESI (Employee) 108.00
Father Name : RADHE SHYAM				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43189				
E.S.I. A/C No. : 2015655773				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503263				
Total		10,228.00	6,137.00	Gross Deduction 859.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 5,277.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083429	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29170	HRA	1,180.00	1,180.00	ESI (Employee) 179.00
Employee Name : KAPIL CHAUDHARY				Fine 100.00
Father Name : RAJAN SINGH				Provident Fund (Employee) 1,086.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43457				
E.S.I. A/C No. : 2015685146				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516029				
Total		10,228.00	10,228.00	Gross Deduction 1,365.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,862.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083430	Basic	9,048.00	8,746.00	Provident Fund (Employee) 1,050.00
Old Employee Id : D29172	HRA	1,180.00	1,141.00	Fine 100.00
Employee Name : PRINCE .				ESI (Employee) 174.00
Father Name : MAHAKAR SINGH				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43327				
E.S.I. A/C No. : 2015683307				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503261				
Total		10,228.00	9,887.00	Gross Deduction 1,324.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,562.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083432	Basic	9,048.00	8,445.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29176	HRA	1,180.00	1,101.00	ESI (Employee) 168.00
Employee Name : DINESH KUMAR				Fine 100.00
Father Name : VED PRAKASH				Provident Fund (Employee) 1,013.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43190				
E.S.I. A/C No. : 2015655779				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514553				
Total		10,228.00	9,546.00	Gross Deduction 1,281.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,264.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083538	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29150	HRA	1,180.00	1,180.00	ESI (Employee) 179.00
Employee Name : INTJAR ALI				Provident Fund (Employee) 1,086.00
Father Name : HABIB ALI				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43191				
E.S.I. A/C No. : 2015655786				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519200				
Total		10,228.00	10,228.00	Gross Deduction 1,365.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,862.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083564	Basic	9,048.00	9,048.00	ESI (Employee) 198.00
Old Employee Id : D29189	HRA	1,199.00	1,199.00	Labour Welfare (Employee) 0.75
Employee Name : ANIL KUMAR	Overtime		1,025.00	Provident Fund (Employee) 1,086.00
Father Name : JASWANT SINGH				Fine 100.00
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 : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90102010195223				
Total		10,247.00	11,272.00	Gross Deduction 1,384.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,887.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083585	Basic	9,048.00	8,445.00	Provident Fund (Employee) 1,013.00
Old Employee Id : D29210	HRA	1,180.00	1,101.00	Fine 100.00
Employee Name : YOGENDER SINGH				ESI (Employee) 168.00
Father Name : KALI CHARAN SINGH				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43209				
E.S.I. A/C No. : 2015636393				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 9840000100015606				
Total		10,228.00	9,546.00	Gross Deduction 1,281.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,264.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083587	Basic	9,048.00	9,048.00	ESI (Employee) 179.00
Old Employee Id : D29211	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name : PRAVIN .				Fine 100.00
Father Name : SHRIKRISHN				Provident Fund (Employee) 1,086.00
Designation : Security Guard				Loan & Advance 65.00
Department : Operations				
P.F. A/C No. : DL/22524/43303				
E.S.I. A/C No. : 2015656034				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201502626				
Total		10,228.00	10,228.00	Gross Deduction 1,430.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,797.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083588	Basic	9,048.00	3,016.00	Provident Fund (Employee) 362.00
Old Employee Id : D29212	HRA	1,180.00	393.00	Fine 100.00
Employee Name : PRAVEEN SINGH				Labour Welfare (Employee) 0.75
Father Name : SUBE SINGH				ESI (Employee) 60.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43210				
E.S.I. A/C No. : 2015655861				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
Bank Name : CORPORATION BANK				
Bank Account No : 207700101521574				
Total		10,228.00	3,409.00	Gross Deduction 522.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 2,886.00

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

Month : June 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	1,180.00	Fine 100.00
Employee Name : AJIT YADAV				ESI (Employee) 179.00
Father Name : RAJA RAM YADAV				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43193				
E.S.I. A/C No. : 2015655797				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518920				
Total		10,228.00	10,228.00	Gross Deduction 1,365.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,862.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083591	Basic	9,048.00	7,238.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29215	HRA	1,180.00	944.00	ESI (Employee) 144.00
Employee Name : AMIT YADAV				Fine 100.00
Father Name : RAJA RAM YADAV				Provident Fund (Employee) 869.00
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533230				
Total		10,228.00	8,182.00	Gross Deduction 1,113.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,068.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083593	Basic	9,048.00	8,746.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29217	HRA	1,180.00	1,141.00	ESI (Employee) 174.00
Employee Name : SONPAL SINGH				Loan & Advance 65.00
Father Name : OM PARKASH				Provident Fund (Employee) 1,050.00
Designation : Security Guard				Fine 100.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514656				
Total		10,228.00	9,887.00	Gross Deduction 1,389.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,497.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083594	Basic	9,048.00	8,746.00	Fine 100.00
Old Employee Id : D29218	HRA	1,180.00	1,141.00	Provident Fund (Employee) 1,050.00
Employee Name : SHYAM SUNDER				ESI (Employee) 174.00
Father Name : SWARUP				Labour Welfare (Employee) 0.75
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533228				
Total		10,228.00	9,887.00	Gross Deduction 1,324.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,562.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083597	Basic	9,048.00	8,445.00	ESI (Employee)	168.00
Old Employee Id : D29221	HRA	1,180.00	1,101.00	Labour Welfare (Employee)	0.75
Employee Name : PRAVIN KUMAR				Provident Fund (Employee)	1,013.00
Father Name : RAJENDRA				Loan & Advance	833.00
Designation : Security Guard				Fine	100.00
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514555					
Total		10,228.00	9,546.00	Gross Deduction	2,114.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,431.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083598	Basic	9,048.00	8,445.00	Fine	100.00
Old Employee Id : D29222	HRA	1,180.00	1,101.00	Provident Fund (Employee)	1,013.00
Employee Name : SANJAY DHAMA				ESI (Employee)	168.00
Father Name : RAJINDER DHAMA				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43281					
E.S.I. A/C No. : 2015655965					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518903					
Total		10,228.00	9,546.00	Gross Deduction	1,281.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,264.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083599	Basic	9,048.00	8,445.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29223	HRA	1,180.00	1,101.00	ESI (Employee) 168.00
Employee Name : VIKRANT .				Provident Fund (Employee) 1,013.00
Father Name : BIJENDRA				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43282				
E.S.I. A/C No. : 2015655967				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519202				
Total		10,228.00	9,546.00	Gross Deduction 1,281.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,264.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083600	Basic	9,048.00	8,445.00	Fine 100.00
Old Employee Id : D29224	HRA	1,180.00	1,101.00	Provident Fund (Employee) 1,013.00
Employee Name : RAHUL DHAMA				ESI (Employee) 168.00
Father Name : OMPAL SINGH				Labour Welfare (Employee) 0.75
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : NA				
Bank Account No : NA				
Total		10,228.00	9,546.00	Gross Deduction 1,281.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,264.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083610	Basic	9,048.00	7,842.00	ESI (Employee) 156.00
Old Employee Id : D29234	HRA	1,180.00	1,023.00	Labour Welfare (Employee) 0.75
Employee Name : AJAY KUMAR DUBEY				Provident Fund (Employee) 941.00
Father Name : SHYAM NARAYAN DUBEY				Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43306				
E.S.I. A/C No. : 2015656063				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524382				
Total		10,228.00	8,865.00	Gross Deduction 1,197.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,667.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083615	Basic	9,048.00	7,238.00	Provident Fund (Employee) 869.00
Old Employee Id : D29239	HRA	1,180.00	944.00	Fine 100.00
Employee Name : ANIL KUMAR				ESI (Employee) 144.00
Father Name : UDAY PAL				Labour Welfare (Employee) 0.75
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503326				
Total		10,228.00	8,182.00	Gross Deduction 1,113.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,068.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084481	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29242	HRA	1,180.00	1,180.00	Loan & Advance 672.00
Employee Name : PAVAN SHARMA				Fine 100.00
Father Name : H S SHARMA				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 179.00
Department : Operations				
P.F. A/C No. : DL/22524/43288				
E.S.I. A/C No. : 2015655995				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518915				
Total		10,228.00	10,228.00	Gross Deduction 2,037.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,190.00

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

Month : June 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	Labour Welfare (Employee) 0.75
Employee Name : VIKRAM SHAH				Fine 100.00
Father Name : GOPAL SHAH				Loan & Advance 675.00
Designation : Security Guard				Provident Fund (Employee) 1,086.00
Department : Operations				
P.F. A/C No. : DL/22524/43308				
E.S.I. A/C No. : 2015656077				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514698				
Total		10,228.00	10,228.00	Gross Deduction 2,040.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,187.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084486	Basic	9,048.00	7,842.00	ESI (Employee)	156.00
Old Employee Id : D29248	HRA	1,180.00	1,023.00	Labour Welfare (Employee)	0.75
Employee Name : ADESH KUMAR				Provident Fund (Employee)	941.00
Father Name : BHOPAL SINGH				Loan & Advance	675.00
Designation : Security Guard				Fine	100.00
Department : Operations					
P.F. A/C No. : DL/22524/43329					
E.S.I. A/C No. : 2015683318					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524384					
Total		10,228.00	8,865.00	Gross Deduction	1,872.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,992.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084488	Basic	9,048.00	5,429.00	Fine	100.00
Old Employee Id : D29251	HRA	1,180.00	708.00	Loan & Advance	654.00
Employee Name : SACHIN KUMAR				Provident Fund (Employee)	651.00
Father Name : RAM NARAYAN				Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	108.00
Department : Operations					
P.F. A/C No. : DL/22524/43330					
E.S.I. A/C No. : 2015683321					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 12.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533342					
Total		10,228.00	6,137.00	Gross Deduction	1,513.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,623.00

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



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084490	Basic	9,048.00	5,730.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29253	HRA	1,180.00	747.00	ESI (Employee) 114.00
Employee Name : VIPIN KUMAR				Provident Fund (Employee) 688.00
Father Name : RAJESH KUMAR				Loan & Advance 654.00
Designation : Security Guard				Fine 100.00
Department : Operations				
P.F. A/C No. : DL/22524/43309				
E.S.I. A/C No. : 2015656084				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518910				
Total		10,228.00	6,477.00	Gross Deduction 1,556.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,920.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084491	Basic	9,048.00	7,238.00	Fine 100.00
Old Employee Id : D29254	HRA	1,180.00	944.00	Loan & Advance 654.00
Employee Name : SHYAMANAND .				Provident Fund (Employee) 869.00
Father Name : DINESH KUMAR				ESI (Employee) 144.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514694				
Total		10,228.00	8,182.00	Gross Deduction 1,767.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,414.00

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

Month : June 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	Labour Welfare (Employee) 0.75
Employee Name : RAJ KUMAR				Provident Fund (Employee) 1,086.00
Father Name : PORN LAL				Loan & Advance 654.00
Designation : Security Guard				Fine 100.00
Department : Operations				
P.F. A/C No. : DL/22524/43310				
E.S.I. A/C No. : 2015656092				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503252				
Total		10,228.00	10,228.00	Gross Deduction 2,019.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,208.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084495	Basic	9,048.00	5,429.00	Fine 100.00
Old Employee Id : D29258	HRA	1,180.00	708.00	Loan & Advance 654.00
Employee Name : GOVIND DEWAL				Provident Fund (Employee) 651.00
Father Name : BHAGWAN DAS				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 108.00
Department : Operations				
P.F. A/C No. : DL/22524/43312				
E.S.I. A/C No. : 2015656104				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 212201502627				
Total		10,228.00	6,137.00	Gross Deduction 1,513.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,623.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084496	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29259	HRA	1,180.00	1,141.00	Labour Welfare (Employee)	0.75
Employee Name : AJIT KUMAR SINGH				Provident Fund (Employee)	1,050.00
Father Name : UAAM UJAGIR				Loan & Advance	654.00
Designation : Security Guard				Fine	100.00
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 : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514697					
	Total	10,228.00	9,887.00	Gross Deduction	1,978.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,908.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084497	Basic	9,048.00	302.00	Loan & Advance	298.25
Old Employee Id : D29260	HRA	1,180.00	39.00	Provident Fund (Employee)	36.00
Employee Name : NITIN SHARMA				Labour Welfare (Employee)	0.75
Father Name : RAKESH SHARMA				ESI (Employee)	6.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43336					
E.S.I. A/C No. : 2015683374					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 1.00 Woff : 0.00					
Paid Days : 1.00 LOP : 29.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518917					
	Total	10,228.00	341.00	Gross Deduction	341.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084498	Basic	9,048.00	302.00	ESI (Employee) 6.00
Old Employee Id : D29261	HRA	1,180.00	39.00	Labour Welfare (Employee) 0.75
Employee Name : DEEPAK LOHIYA				Provident Fund (Employee) 36.00
Father Name : GAR RAJ SINGH				Loan & Advance 298.25
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43337				
E.S.I. A/C No. : 2015683381				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518918				
Total		10,228.00	341.00	Gross Deduction 341.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084499	Basic	9,048.00	8,746.00	Loan & Advance 444.00
Old Employee Id : D29262	HRA	1,180.00	1,141.00	Provident Fund (Employee) 1,050.00
Employee Name : AMIT DHAMA				Fine 100.00
Father Name : YASHPAL SINGH				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 174.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506822				
Total		10,228.00	9,887.00	Gross Deduction 1,768.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,118.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084500	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29263	HRA	1,180.00	1,141.00	Labour Welfare (Employee)	0.75
Employee Name : SAGAR ABBAS				Fine	100.00
Father Name : ASGHAR ABBAS				Provident Fund (Employee)	1,050.00
Designation : Security Guard				Loan & Advance	654.00
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518919					
	Total	10,228.00	9,887.00	Gross Deduction	1,978.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,908.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084501	Basic	9,048.00	4,524.00	Loan & Advance	654.00
Old Employee Id : D29264	HRA	1,180.00	590.00	Provident Fund (Employee)	543.00
Employee Name : PRADEEP KUMAR				Fine	100.00
Father Name : BABU RAM				ESI (Employee)	90.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
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 : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 15.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506823					
	Total	10,228.00	5,114.00	Gross Deduction	1,387.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	3,726.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084502	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29265	HRA	1,180.00	1,180.00	ESI (Employee) 179.00
Employee Name : RAVI KUMAR				Fine 100.00
Father Name : BACHCHAN SINGH				Provident Fund (Employee) 1,086.00
Designation : Security Guard				Loan & Advance 444.00
Department : Operations				
P.F. A/C No. : DL/22524/43341				
E.S.I. A/C No. : 2015683432				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : NA				
Bank Account No : NA				
	Total	10,228.00	10,228.00	Gross Deduction 1,809.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,418.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084503	Basic	9,048.00	8,746.00	Loan & Advance 444.00
Old Employee Id : D29266	HRA	1,180.00	1,141.00	Provident Fund (Employee) 1,050.00
Employee Name : BRAJPAL .				Fine 100.00
Father Name : JORAWAR SINGH				ESI (Employee) 174.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/43342				
E.S.I. A/C No. : 2015683455				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514699				
	Total	10,228.00	9,887.00	Gross Deduction 1,768.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,118.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084504	Basic	9,048.00	5,127.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29267	HRA	1,180.00	669.00	ESI (Employee) 102.00
Employee Name : VIKASH KAUSHIK				Fine 100.00
Father Name : LOKESH SHARMA				Provident Fund (Employee) 615.00
Designation : Security Guard				Loan & Advance 444.00
Department : Operations				
P.F. A/C No. : DL/22524/43343				
E.S.I. A/C No. : 2015683473				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 10821000101572				
	Total	10,228.00	5,796.00	Gross Deduction 1,261.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,534.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084505	Basic	9,048.00	8,746.00	Loan & Advance 444.00
Old Employee Id : D29268	HRA	1,180.00	1,141.00	Provident Fund (Employee) 1,050.00
Employee Name : HARENDER KUMAR				Fine 100.00
Father Name : MAHENDER SINGH				ESI (Employee) 174.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/43344				
E.S.I. A/C No. : 2015683499				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518916				
	Total	10,228.00	9,887.00	Gross Deduction 1,768.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,118.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084506	Basic	9,048.00	5,429.00	ESI (Employee) 108.00
Old Employee Id : D29269	HRA	1,180.00	708.00	Labour Welfare (Employee) 0.75
Employee Name : HARENDRA .				Fine 100.00
Father Name : KALU				Provident Fund (Employee) 651.00
Designation : Security Guard				Loan & Advance 444.00
Department : Operations				
P.F. A/C No. : DL/22524/43345				
E.S.I. A/C No. : 2015683516				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : BANK OF INDIA				
Bank Account No : 711510110001130				
Total		10,228.00	6,137.00	Gross Deduction 1,303.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,833.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084507	Basic	9,048.00	9,048.00	Loan & Advance 444.00
Old Employee Id : D29270	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,086.00
Employee Name : ANKUSH SAROHA				Fine 100.00
Father Name : RISHIPAL				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 179.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518922				
Total		10,228.00	10,228.00	Gross Deduction 1,809.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,418.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084508	Basic	9,048.00	9,048.00	ESI (Employee) 179.00
Old Employee Id : D29271	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name : SUNDAR .				Fine 100.00
Father Name : RAM BHAJAN				Provident Fund (Employee) 1,086.00
Designation : Security Guard				Loan & Advance 654.00
Department : Operations				
P.F. A/C No. : DL/22524/43347				
E.S.I. A/C No. : 2015683561				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518908				
Total		10,228.00	10,228.00	Gross Deduction 2,019.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,208.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084509	Basic	9,048.00	8,746.00	Loan & Advance 444.00
Old Employee Id : D29272	HRA	1,180.00	1,141.00	Provident Fund (Employee) 1,050.00
Employee Name : SACHIN KUMAR				Fine 100.00
Father Name : YASHPAL				ESI (Employee) 174.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514659				
Total		10,228.00	9,887.00	Gross Deduction 1,768.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,118.00

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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084510	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29273	HRA	1,180.00	1,141.00	Labour Welfare (Employee)	0.75
Employee Name : SACHIN MALIK				Fine	100.00
Father Name : RAMESHVAR				Provident Fund (Employee)	1,050.00
Designation : Security Guard				Loan & Advance	444.00
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514550					
	Total	10,228.00	9,887.00	Gross Deduction	1,768.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,118.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084511	Basic	9,048.00	905.00	Loan & Advance	444.00
Old Employee Id : D29274	HRA	1,180.00	118.00	Provident Fund (Employee)	109.00
Employee Name : AMIT PANWAR				Fine	100.00
Father Name : NAVAB SINGH				Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	18.00
Department : Operations					
P.F. A/C No. : DL/22524/43350					
E.S.I. A/C No. : 2015684247					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 3.00 Woff : 0.00					
Paid Days : 3.00 LOP : 27.00					
Bank Name : ICICI BANK					
Bank Account No : 212201502628					
	Total	10,228.00	1,023.00	Gross Deduction	671.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	351.00

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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084516	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29279	HRA	1,180.00	1,141.00	Labour Welfare (Employee)	0.75
Employee Name : SUNIL KUMAR				Provident Fund (Employee)	1,050.00
Father Name : BIJENDER SINGH				Loan & Advance	444.00
Designation : Security Guard				Fine	100.00
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518914					
Total		10,228.00	9,887.00	Gross Deduction	1,768.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,118.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084517	Basic	9,048.00	8,445.00	Fine	100.00
Old Employee Id : D29280	HRA	1,180.00	1,101.00	Loan & Advance	654.00
Employee Name : VINOD KUMAR SONI				Provident Fund (Employee)	1,013.00
Father Name : MOTI LAL SONI				ESI (Employee)	168.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514552					
Total		10,228.00	9,546.00	Gross Deduction	1,935.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,610.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G085215	Basic	9,048.00	5,730.00	Provident Fund (Employee) 688.00
Old Employee Id : D29285	HRA	1,180.00	747.00	Loan & Advance 674.00
Employee Name : SOHANA VEER .				Fine 100.00
Father Name : VINOD				ESI (Employee) 114.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524366				
Total		10,228.00	6,477.00	Gross Deduction 1,576.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,900.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G085219	Basic	9,048.00	5,429.00	Provident Fund (Employee) 651.00
Old Employee Id : D29289	HRA	1,180.00	708.00	Loan & Advance 674.00
Employee Name : NOMAN AKHTAR				Fine 100.00
Father Name : MUMTAZ ALI				ESI (Employee) 108.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/43410				
E.S.I. A/C No. : 2015684981				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3355654970				
Total		10,228.00	6,137.00	Gross Deduction 1,533.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,603.00

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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085222	Basic	9,048.00	9,048.00	ESI (Employee) 179.00
Old Employee Id : D29292	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name : SHOBHIT .				Fine 100.00
Father Name : NARENDRA				Loan & Advance 674.00
Designation : Security Guard				Provident Fund (Employee) 1,086.00
Department : Operations				
P.F. A/C No. : DL/22524/43412				
E.S.I. A/C No. : 2015684993				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518905				
	Total	10,228.00	10,228.00	Gross Deduction 2,039.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,188.00

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 : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085223	Basic	9,048.00	3,016.00	Provident Fund (Employee) 362.00
Old Employee Id : D29293	HRA	1,180.00	393.00	Loan & Advance 624.00
Employee Name : IMRAN .				Fine 100.00
Father Name : ISTAKHAR				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 60.00
Department : Operations				
P.F. A/C No. : DL/22524/43467				
E.S.I. A/C No. : 2015685369				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
Bank Name : ICICI BANK				
Bank Account No : 164001506031				
	Total	10,228.00	3,409.00	Gross Deduction 1,146.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 2,262.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085229	Basic	9,048.00	9,048.00	ESI (Employee) 179.00
Old Employee Id : D29299	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name : PRAMOD KUMAR				Loan & Advance 654.00
Father Name : KHUSHI RAM				Provident Fund (Employee) 1,086.00
Designation : Security Guard				Fine 100.00
Department : Operations				
P.F. A/C No. : DL/22524/43430				
E.S.I. A/C No. : 2015685058				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34692835609				
Total		10,228.00	10,228.00	Gross Deduction 2,019.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,208.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085234	Basic	9,048.00	7,540.00	Loan & Advance 654.00
Old Employee Id : D29304	HRA	1,180.00	983.00	Provident Fund (Employee) 905.00
Employee Name : KRISHAN SHARMA				Fine 100.00
Father Name : MANGER RAM				ESI (Employee) 150.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0512001500334334				
Total		10,228.00	8,523.00	Gross Deduction 1,809.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,713.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085253	Basic	9,048.00	5,429.00	Provident Fund (Employee) 651.00
Old Employee Id : D29323	HRA	1,180.00	708.00	Loan & Advance 440.00
Employee Name : OMVEER .				Fine 100.00
Father Name : BHAGAVAT				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 108.00
Department : Operations				
P.F. A/C No. : DL/22524/43462				
E.S.I. A/C No. : 2015685169				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 10821000100747				
Total		10,228.00	6,137.00	Gross Deduction 1,299.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,837.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085254	Basic	9,048.00	5,429.00	ESI (Employee) 108.00
Old Employee Id : D29324	HRA	1,180.00	708.00	Labour Welfare (Employee) 0.75
Employee Name : RAVINDRA .				Fine 100.00
Father Name : TEEKA RAM				Loan & Advance 440.00
Designation : Security Guard				Provident Fund (Employee) 651.00
Department : Operations				
P.F. A/C No. : DL/22524/43463				
E.S.I. A/C No. : 2015685172				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519193				
Total		10,228.00	6,137.00	Gross Deduction 1,299.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,837.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085260	Basic	9,048.00	302.00	Loan & Advance 298.25
Old Employee Id : D29330	HRA	1,180.00	39.00	Provident Fund (Employee) 36.00
Employee Name : MOHIT KUMAR				ESI (Employee) 6.00
Father Name : JAGVEER SINGH				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43468				
E.S.I. A/C No. : 2015685373				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533339				
Total		10,228.00	341.00	Gross Deduction 341.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085262	Basic	9,048.00	3,016.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29332	HRA	1,180.00	393.00	ESI (Employee) 60.00
Employee Name : ASGER RIZVI				Provident Fund (Employee) 362.00
Father Name : WAZHUL HASAN				Loan & Advance 650.00
Designation : Security Guard				Fine 100.00
Department : Operations				
P.F. A/C No. : DL/22524/43470				
E.S.I. A/C No. : 2015685380				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533349				
Total		10,228.00	3,409.00	Gross Deduction 1,172.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 2,236.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085263	Basic	9,048.00	8,746.00	Fine	100.00
Old Employee Id : D29333	HRA	1,180.00	1,141.00	Loan & Advance	650.00
Employee Name : ABHISHEK KUMAR DUBEY				Provident Fund (Employee)	1,050.00
Father Name : RAKESH KUMAR DUBEY				ESI (Employee)	174.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533343					
	Total	10,228.00	9,887.00	Gross Deduction	1,974.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,912.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085264	Basic	9,048.00	6,635.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29334	HRA	1,180.00	865.00	ESI (Employee)	132.00
Employee Name : HARENDRA KUMAR				Provident Fund (Employee)	796.00
Father Name : VEDPAL				Loan & Advance	650.00
Designation : Security Guard				Fine	100.00
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 : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503038					
	Total	10,228.00	7,500.00	Gross Deduction	1,678.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,821.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085267	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29337	HRA	1,180.00	1,141.00	Labour Welfare (Employee)	0.75
Employee Name : SONU .				Provident Fund (Employee)	1,050.00
Father Name : RAM NARESH				Loan & Advance	650.00
Designation : Security Guard				Fine	100.00
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506030					
	Total	10,228.00	9,887.00	Gross Deduction	1,974.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,912.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085268	Basic	9,048.00	7,842.00	Fine	100.00
Old Employee Id : D29338	HRA	1,180.00	1,023.00	Loan & Advance	650.00
Employee Name : MD VASEEM AHAMAD				Provident Fund (Employee)	941.00
Father Name : MD ALI HASSAN				Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	156.00
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 : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506029					
	Total	10,228.00	8,865.00	Gross Deduction	1,847.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,017.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085270	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29340	HRA	1,180.00	1,180.00	ESI (Employee) 179.00
Employee Name : PRADEEP CHOUDHARY				Provident Fund (Employee) 1,086.00
Father Name : PRAKASH CHOUDHARY				Loan & Advance 650.00
Designation : Security Guard				Fine 100.00
Department : Operations				
P.F. A/C No. : DL/22524/43481				
E.S.I. A/C No. : 2015685397				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533234				
Total		10,228.00	10,228.00	Gross Deduction 2,015.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,212.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085271	Basic	9,048.00	2,714.00	Fine 100.00
Old Employee Id : D29341	HRA	1,180.00	354.00	Loan & Advance 650.00
Employee Name : ABDUL AZEEM				Provident Fund (Employee) 326.00
Father Name : MOHD. WASI				ESI (Employee) 54.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/43482				
E.S.I. A/C No. : 2015685399				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
Bank Name : CORPORATION BANK				
Bank Account No : 207700101520856				
Total		10,228.00	3,068.00	Gross Deduction 1,130.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 1,937.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085273	Basic	9,048.00	8,445.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29343	HRA	1,096.00	1,023.00	ESI (Employee) 166.00
Employee Name : NAR SINGH PAL	Washing Allowance	16.00	15.00	Provident Fund (Employee) 1,013.00
Father Name : CHANDER PAL				Loan & Advance 650.00
Designation : Security Guard				Fine 500.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : 308501000004041				
	Total	10,160.00	9,483.00	Gross Deduction 2,329.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,153.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085276	Basic	9,048.00	8,445.00	Fine 100.00
Old Employee Id : D29346	HRA	1,180.00	1,101.00	Loan & Advance 440.00
Employee Name : DHANPAL .				Provident Fund (Employee) 1,013.00
Father Name : SUNDER LAL				ESI (Employee) 168.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503265				
	Total	10,228.00	9,546.00	Gross Deduction 1,721.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,824.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085278	Basic	9,048.00	8,445.00	Loan & Advance 650.00
Old Employee Id : D29348	HRA	1,180.00	1,101.00	Provident Fund (Employee) 1,013.00
Employee Name : NITIN TYAGI				Fine 100.00
Father Name : DEVENDRA				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 168.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 88362210004545				
Total		10,228.00	9,546.00	Gross Deduction 1,931.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,614.00

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

Month : June 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	Labour Welfare (Employee) 0.75
Employee Name : MANINDER .				Fine 100.00
Father Name : DEV KUMAR				Provident Fund (Employee) 1,086.00
Designation : Security Guard				Loan & Advance 440.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519089				
Total		10,228.00	10,228.00	Gross Deduction 1,805.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,422.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085280	Basic	9,048.00	9,048.00	Loan & Advance 650.00
Old Employee Id : D29350	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,086.00
Employee Name : SATENDER SHARMA				Fine 100.00
Father Name : SHRI PAL SHARMA				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 179.00
Department : Operations				
P.F. A/C No. : DL/22524/43497				
E.S.I. A/C No. : 2015686583				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31927497883				
Total		10,228.00	10,228.00	Gross Deduction 2,015.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,212.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085281	Basic	9,048.00	8,746.00	ESI (Employee) 174.00
Old Employee Id : D29351	HRA	1,180.00	1,141.00	Labour Welfare (Employee) 0.75
Employee Name : RAHUL CHOUDHARY				Fine 100.00
Father Name : HARKISHAN				Provident Fund (Employee) 1,050.00
Designation : Security Guard				Loan & Advance 650.00
Department : Operations				
P.F. A/C No. : DL/22524/43498				
E.S.I. A/C No. : 2015686586				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533235				
Total		10,228.00	9,887.00	Gross Deduction 1,974.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,912.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085283	Basic	9,048.00	5,429.00	ESI (Employee) 108.00
Old Employee Id : D29353	HRA	1,180.00	708.00	Labour Welfare (Employee) 0.75
Employee Name : JAVED .				Provident Fund (Employee) 651.00
Father Name : BABUDDIN				Loan & Advance 650.00
Designation : Security Guard				Fine 100.00
Department : Operations				
P.F. A/C No. : DL/22524/43500				
E.S.I. A/C No. : 2015686594				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533229				
Total		10,228.00	6,137.00	Gross Deduction 1,509.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,627.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085286	Basic	9,048.00	8,445.00	ESI (Employee) 168.00
Old Employee Id : D29356	HRA	1,180.00	1,101.00	Labour Welfare (Employee) 0.75
Employee Name : GIRISH KUMAR				Provident Fund (Employee) 1,013.00
Father Name : SARDAR SINGH				Loan & Advance 440.00
Designation : Supervisor General				Fine 100.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503296				
Total		10,228.00	9,546.00	Gross Deduction 1,721.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,824.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085288	Basic	9,048.00	9,048.00	ESI (Employee) 185.00
Old Employee Id : D29358	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name : CHANDRA SHEKHAR SHARMA	Overtime		309.00	Provident Fund (Employee) 1,086.00
Father Name : MADAN LAL SHARMA				Loan & Advance 650.00
Designation : Security Guard				Fine 500.00
Department : Operations				
P.F. A/C No. : DL/22524/43505				
E.S.I. A/C No. : 2015686631				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503266				
Total		10,228.00	10,537.00	Gross Deduction 2,421.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,115.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085289	Basic	9,048.00	7,540.00	Fine 100.00
Old Employee Id : D29359	HRA	1,180.00	983.00	Loan & Advance 440.00
Employee Name : RAHUL MALIK				Provident Fund (Employee) 905.00
Father Name : YASHAVIR SINGH				ESI (Employee) 150.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32605451712				
Total		10,228.00	8,523.00	Gross Deduction 1,595.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,927.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085290	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29360	HRA	1,180.00	1,180.00	ESI (Employee) 179.00
Employee Name : VIVEK KUMAR				Provident Fund (Employee) 1,086.00
Father Name : MAHAKR SINGH				Loan & Advance 650.00
Designation : Security Guard				Fine 100.00
Department : Operations				
P.F. A/C No. : DL/22524/43507				
E.S.I. A/C No. : 2015686652				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503044				
Total		10,228.00	10,228.00	Gross Deduction 2,015.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,212.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085292	Basic	9,048.00	7,238.00	Fine 100.00
Old Employee Id : D29362	HRA	1,180.00	944.00	Loan & Advance 440.00
Employee Name : GAJENDRA SINGH				Provident Fund (Employee) 869.00
Father Name : KARAN SINGH				ESI (Employee) 144.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503084				
Total		10,228.00	8,182.00	Gross Deduction 1,553.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,628.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085293	Basic	9,048.00	7,238.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29363	HRA	1,180.00	944.00	ESI (Employee) 144.00
Employee Name : ANAND .				Provident Fund (Employee) 869.00
Father Name : JANAADAN				Loan & Advance 650.00
Designation : Security Guard				Fine 100.00
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519204				
Total		10,228.00	8,182.00	Gross Deduction 1,763.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,418.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085294	Basic	9,048.00	7,842.00	Fine 100.00
Old Employee Id : D29364	HRA	1,180.00	1,023.00	Loan & Advance 650.00
Employee Name : RAM MAHESH				Provident Fund (Employee) 941.00
Father Name : MEHATAV SINGH				ESI (Employee) 156.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 4.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 11813001793				
Total		10,228.00	8,865.00	Gross Deduction 1,847.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,017.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085295	Basic	9,048.00	8,746.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29365	HRA	1,180.00	1,141.00	ESI (Employee) 174.00
Employee Name : GAJENDRA KUMAR				Provident Fund (Employee) 1,050.00
Father Name : PAL SINGH				Loan & Advance 440.00
Designation : Security Guard				Fine 100.00
Department : Operations				
P.F. A/C No. : DL/22524/43512				
E.S.I. A/C No. : 2015686678				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503000				
Total		10,228.00	9,887.00	Gross Deduction 1,764.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,122.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085296	Basic	9,048.00	9,048.00	Fine 100.00
Old Employee Id : D29367	HRA	1,180.00	1,180.00	Loan & Advance 650.00
Employee Name : MAHAK SINGH				Provident Fund (Employee) 1,086.00
Father Name : AMAR PAL				ESI (Employee) 179.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34942204944				
Total		10,228.00	10,228.00	Gross Deduction 2,015.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,212.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085822	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id : D29375	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : ANIL KUMAR				Loan & Advance	440.00
Father Name : GAJRAJ SINGH				ESI (Employee)	179.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43524					
E.S.I. A/C No. : 2015686761					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503262					
Total		10,228.00	10,228.00	Gross Deduction	1,805.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,422.00

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

Month : June 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	2,140.00	Labour Welfare (Employee)	0.75
Employee Name : GIRESH CHANDRA				Loan & Advance	440.00
Father Name : GANGA DATTE				Provident Fund (Employee)	1,320.00
Designation : Security Guard				Fine	100.00
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533236					
Total		13,138.00	13,138.00	Gross Deduction	2,090.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	11,047.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085827	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id : D29380	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : LAVKUSH KUMAR GUPTA				Loan & Advance	440.00
Father Name : BUDH SAIN				Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	179.00
Department : Operations					
P.F. A/C No. : DL/22524/43529					
E.S.I. A/C No. : 1005921109					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506028					
	Total	10,228.00	10,228.00	Gross Deduction	1,805.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,422.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085828	Basic	9,048.00	7,842.00	ESI (Employee)	156.00
Old Employee Id : D29381	HRA	1,180.00	1,023.00	Labour Welfare (Employee)	0.75
Employee Name : AJAY KUMAR				Loan & Advance	440.00
Father Name : MANGERAM				Provident Fund (Employee)	941.00
Designation : Security Guard				Fine	100.00
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 : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 10821000101184					
	Total	10,228.00	8,865.00	Gross Deduction	1,637.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,227.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085829	Basic	9,048.00	6,937.00	Fine	100.00
Old Employee Id : D29382	HRA	1,180.00	905.00	Provident Fund (Employee)	832.00
Employee Name : SANDEEP SHARMA				Loan & Advance	440.00
Father Name : VED PRAKASH SHARMA				Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	138.00
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 : 7.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 10821000103106					
	Total	10,228.00	7,842.00	Gross Deduction	1,510.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,331.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085830	Basic	9,048.00	6,334.00	ESI (Employee)	126.00
Old Employee Id : D29383	HRA	1,180.00	826.00	Labour Welfare (Employee)	0.75
Employee Name : NARESH KASANA				Loan & Advance	440.00
Father Name : RAJ PAL				Provident Fund (Employee)	760.00
Designation : Security Guard				Fine	100.00
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 : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1846000102281627					
	Total	10,228.00	7,160.00	Gross Deduction	1,426.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,733.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085831	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id : D29384	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : JITENDER KUMAR KAUSHIK				Loan & Advance	440.00
Father Name : RICH PAL				ESI (Employee)	179.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43533					
E.S.I. A/C No. : 2015686806					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533237					
Total		10,228.00	10,228.00	Gross Deduction	1,805.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,422.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086509	Basic	9,048.00	2,413.00	Loan & Advance	440.00
Old Employee Id : D29428	HRA	1,180.00	315.00	Provident Fund (Employee)	290.00
Employee Name : RAJEEV GAUTAM				Fine	100.00
Father Name : HAR SAWROOP GAUTAM				ESI (Employee)	48.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43578					
E.S.I. A/C No. : 2015686970					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 22.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4579000100052740					
Total		10,228.00	2,728.00	Gross Deduction	878.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	1,849.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086510	Basic	9,048.00	8,746.00	ESI (Employee) 174.00
Old Employee Id : D29429	HRA	1,180.00	1,141.00	Labour Welfare (Employee) 0.75
Employee Name : SACHIN KUMAR				Fine 100.00
Father Name : BHIM SAIN				Provident Fund (Employee) 1,050.00
Designation : Security Guard				Loan & Advance 440.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519199				
Total		10,228.00	9,887.00	Gross Deduction 1,764.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,122.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086511	Basic	9,048.00	8,746.00	Loan & Advance 440.00
Old Employee Id : D29431	HRA	1,180.00	1,141.00	Provident Fund (Employee) 1,050.00
Employee Name : MANGAL SAIN				Fine 100.00
Father Name : PEETAM SINGH				ESI (Employee) 174.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503006				
Total		10,228.00	9,887.00	Gross Deduction 1,764.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,122.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086513	Basic	9,048.00	8,445.00	Loan & Advance 440.00
Old Employee Id : D29433	HRA	1,180.00	1,101.00	Provident Fund (Employee) 1,013.00
Employee Name : GAURAV KUMAR				Fine 100.00
Father Name : RAMESH KUMAR				ESI (Employee) 168.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/43582				
E.S.I. A/C No. : 2015686996				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503003				
Total		10,228.00	9,546.00	Gross Deduction 1,721.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,824.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086514	Basic	9,048.00	8,746.00	ESI (Employee) 174.00
Old Employee Id : D29434	HRA	1,180.00	1,141.00	Labour Welfare (Employee) 0.75
Employee Name : RAVI TOMER				Fine 100.00
Father Name : GAJRAJ SINGH				Provident Fund (Employee) 1,050.00
Designation : Security Guard				Loan & Advance 440.00
Department : Operations				
P.F. A/C No. : DL/22524/43583				
E.S.I. A/C No. : 2015686644				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 07041000061751				
Total		10,228.00	9,887.00	Gross Deduction 1,764.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,122.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086515	Basic	9,048.00	9,048.00	Loan & Advance 440.00
Old Employee Id : D29435	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,086.00
Employee Name : MOOL CHAND SINGH				Fine 100.00
Father Name : BIJENDRA SINGH				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 179.00
Department : Operations				
P.F. A/C No. : DL/22524/43584				
E.S.I. A/C No. : 2015686659				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 87982210002740				
Total		10,228.00	10,228.00	Gross Deduction 1,805.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,422.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086516	Basic	9,048.00	7,540.00	ESI (Employee) 150.00
Old Employee Id : D29436	HRA	1,180.00	983.00	Labour Welfare (Employee) 0.75
Employee Name : MONU KUMAR				Fine 100.00
Father Name : BALBEER				Provident Fund (Employee) 905.00
Designation : Security Guard				Loan & Advance 440.00
Department : Operations				
P.F. A/C No. : DL/22524/43585				
E.S.I. A/C No. : 2015686674				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533341				
Total		10,228.00	8,523.00	Gross Deduction 1,595.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,927.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086520	Basic	9,048.00	4,524.00	ESI (Employee) 90.00
Old Employee Id : D29440	HRA	1,180.00	590.00	Labour Welfare (Employee) 0.75
Employee Name : MEHBOOB .				Fine 100.00
Father Name : MUMTAZ HUSSAIN				Loan & Advance 650.00
Designation : Security Guard				Provident Fund (Employee) 543.00
Department : Operations				
P.F. A/C No. : DL/22524/43639				
E.S.I. A/C No. : 2015719241				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503257				
Total		10,228.00	5,114.00	Gross Deduction 1,383.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 3,730.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086524	Basic	9,048.00	5,429.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29444	HRA	1,180.00	708.00	ESI (Employee) 108.00
Employee Name : KULDEEP SHARMA				Loan & Advance 650.00
Father Name : BADLEY SHARMA				Provident Fund (Employee) 651.00
Designation : Security Guard				Fine 100.00
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 : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533238				
Total		10,228.00	6,137.00	Gross Deduction 1,509.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 4,627.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086795	Basic	9,048.00	8,746.00	Loan & Advance 650.00
Old Employee Id : D29464	HRA	1,180.00	1,141.00	Provident Fund (Employee) 1,050.00
Employee Name : DEEPAK TOMAR				Fine 100.00
Father Name : SAHANSAR PAL SINGH				ESI (Employee) 174.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : DL/22524/43643				
E.S.I. A/C No. : 2015719252				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504006				
	Total	10,228.00	9,887.00	Gross Deduction 1,974.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,912.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087798	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29481	Washing Allowance	221.00	221.00	ESI (Employee) 296.00
Employee Name : KAMAL KUMAR	Overtime		7,840.00	Miscellaneous Dedn - 1 500.00
Father Name : RAKESH KUMAR				Provident Fund (Employee) 1,086.00
Designation : Security Guard				Loan & Advance 650.00
Department : Operations				Fine 500.00
P.F. A/C No. : DL/22524/43647				
E.S.I. A/C No. : 2015719323				
Loan Balance : NIL				
OT Hrs/Days : 11.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503246				
	Total	9,269.00	17,109.00	Gross Deduction 3,032.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 14,076.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087806	Basic	9,048.00	5,730.00	ESI (Employee)	114.00
Old Employee Id : D29489	HRA	1,180.00	747.00	Labour Welfare (Employee)	0.75
Employee Name : GAYA PRASAD				Provident Fund (Employee)	688.00
Father Name : SANGAM LAL				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Loan & Advance	650.00
Department : Operations				Fine	100.00
P.F. A/C No. : DL/22524/43684					
E.S.I. A/C No. : 2015719458					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 11.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3913353867					
	Total	10,228.00	6,477.00	Gross Deduction	2,052.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,424.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087809	Basic	9,048.00	8,746.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29492	HRA	1,180.00	1,141.00	ESI (Employee)	174.00
Employee Name : PAWAN KUMAR				Provident Fund (Employee)	1,050.00
Father Name : SUKHVEER SINGH				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Loan & Advance	676.00
Department : Operations				Fine	100.00
P.F. A/C No. : DL/22524/43712					
E.S.I. A/C No. : 2015719576					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519205					
	Total	10,228.00	9,887.00	Gross Deduction	2,500.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,386.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087811	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29494	HRA	1,180.00	1,180.00	ESI (Employee) 179.00
Employee Name : SALIM .				Provident Fund (Employee) 1,086.00
Father Name : RAMJANI				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Loan & Advance 676.00
Department : Operations				Fine 100.00
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 : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 1082100000191				
	Total	10,228.00	10,228.00	Gross Deduction 2,541.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,686.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087812	Basic	9,048.00	9,048.00	Fine 100.00
Old Employee Id : D29495	HRA	1,180.00	1,180.00	Loan & Advance 676.00
Employee Name : AJAY PAL SINGH				Miscellaneous Dedn - 1 500.00
Father Name : SATISH KUMAR				Provident Fund (Employee) 1,086.00
Designation : Security Guard				ESI (Employee) 179.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : DL/22524/43701				
E.S.I. A/C No. : 2015719511				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503250				
	Total	10,228.00	10,228.00	Gross Deduction 2,541.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,686.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087813	Basic	9,048.00	1,508.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29496	HRA	1,180.00	197.00	ESI (Employee) 30.00
Employee Name : KULVEER SINGH				Provident Fund (Employee) 181.00
Father Name : PHOOL SINGH				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Loan & Advance 676.00
Department : Operations				Fine 100.00
P.F. A/C No. : DL/22524/43706				
E.S.I. A/C No. : 2015719556				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 25.00				
Bank Name : NA				
Bank Account No : NA				
	Total	10,228.00	1,705.00	Gross Deduction 1,487.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 217.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088225	Basic	9,048.00	8,746.00	Provident Fund (Employee) 1,050.00
Old Employee Id : D29512	HRA	1,180.00	1,141.00	Miscellaneous Dedn - 1 500.00
Employee Name : SAJID ABBAS				Loan & Advance 440.00
Father Name : ASGAR ALI				Fine 100.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
Department : Operations				ESI (Employee) 174.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519038				
	Total	10,228.00	9,887.00	Gross Deduction 2,264.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,622.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088226	Basic	9,048.00	8,445.00	ESI (Employee) 168.00
Old Employee Id : D29513	HRA	1,180.00	1,101.00	Labour Welfare (Employee) 0.75
Employee Name : JOGINDER TYAGI				Fine 100.00
Father Name : JAGARNATH TYAGI				Loan & Advance 650.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				Provident Fund (Employee) 1,013.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503035				
Total		10,228.00	9,546.00	Gross Deduction 2,431.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,114.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088237	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 1 500.00
Old Employee Id : D29526	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,086.00
Employee Name : NAKUL DEV KAUSHIK				Loan & Advance 650.00
Father Name : BUDDHADEV KAUSHIK				Fine 100.00
Designation : Security Guard				ESI (Employee) 179.00
Department : Operations				Labour Welfare (Employee) 0.75
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519053				
Total		10,228.00	10,228.00	Gross Deduction 2,515.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,712.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088245	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id : D29534	HRA	1,180.00	1,180.00	Miscellaneous Dedn - 1	500.00
Employee Name : SANJAY KUMAR				Provident Fund (Employee)	1,086.00
Father Name : BANWARI LAL				Loan & Advance	440.00
Designation : Security Guard				ESI (Employee)	179.00
Department : Operations				Labour Welfare (Employee)	0.75
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30088098943					
	Total	10,228.00	10,228.00	Gross Deduction	2,305.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,922.00

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

Month : June 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	Labour Welfare (Employee)	0.75
Employee Name : DEEPAK KUMAR				Loan & Advance	440.00
Father Name : APLATOON				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Provident Fund (Employee)	1,086.00
Department : Operations				Fine	100.00
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519041					
	Total	10,228.00	10,228.00	Gross Deduction	2,305.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,922.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088247	Basic	9,048.00	7,540.00	Fine	100.00
Old Employee Id : D29536	HRA	1,180.00	983.00	Provident Fund (Employee)	905.00
Employee Name : MITHILESH KUMAR SAH				Miscellaneous Dedn - 1	500.00
Father Name : GOPAL PRASAD SAH				Loan & Advance	440.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	150.00
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 : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4579000100104665					
	Total	10,228.00	8,523.00	Gross Deduction	2,095.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,427.00

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

Month : June 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	Labour Welfare (Employee)	0.75
Employee Name : WASIM AKRAM				Loan & Advance	440.00
Father Name : NASHAR AHMED				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Provident Fund (Employee)	1,086.00
Department : Operations				Fine	100.00
P.F. A/C No. : DL/22524/43751					
E.S.I. A/C No. : 2015720381					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503332					
	Total	10,228.00	10,228.00	Gross Deduction	2,305.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,922.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088250	Basic	9,048.00	8,445.00	Fine	100.00
Old Employee Id : D29539	HRA	1,180.00	1,101.00	Miscellaneous Dedn - 1	500.00
Employee Name : MUKESH KUMAR				Provident Fund (Employee)	1,013.00
Father Name : JASWANT SINGH				Loan & Advance	650.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	168.00
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 663301504138					
	Total	10,228.00	9,546.00	Gross Deduction	2,431.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,114.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088251	Basic	9,048.00	6,635.00	ESI (Employee)	132.00
Old Employee Id : D29540	HRA	1,180.00	865.00	Labour Welfare (Employee)	0.75
Employee Name : VIKRANT .				Loan & Advance	894.00
Father Name : BIJENDER SINGH				Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Provident Fund (Employee)	796.00
Department : Operations				Fine	100.00
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 : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 8.00					
Bank Name : NA					
Bank Account No : NA					
	Total	10,228.00	7,500.00	Gross Deduction	2,422.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,077.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088253	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id : D29542	HRA	1,180.00	1,180.00	Miscellaneous Dedn - 1	500.00
Employee Name : HEMANT KUMAR				Provident Fund (Employee)	1,086.00
Father Name : RAGHUBIR SINGH				Loan & Advance	1,320.00
Designation : Security Guard				ESI (Employee)	179.00
Department : Operations				Labour Welfare (Employee)	0.75
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 : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503323					
	Total	10,228.00	10,228.00	Gross Deduction	3,185.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,042.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088254	Basic	9,048.00	2,714.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29543	HRA	1,180.00	354.00	ESI (Employee)	54.00
Employee Name : GAURAV KUMAR				Loan & Advance	894.00
Father Name : SHARVAN KUMAR				Provident Fund (Employee)	326.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations				Fine	100.00
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 : 21.00					
Bank Name : NA					
Bank Account No : NA					
	Total	10,228.00	3,068.00	Gross Deduction	1,874.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	1,193.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088255	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id : D29544	HRA	1,180.00	1,180.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAJVEER SINGH				Provident Fund (Employee)	1,086.00
Father Name : NIHAL SINGH				Loan & Advance	1,320.00
Designation : Security Guard				ESI (Employee)	179.00
Department : Operations				Labour Welfare (Employee)	0.75
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 : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503322					
	Total	10,228.00	10,228.00	Gross Deduction	3,185.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,042.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088776	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29551	HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : MONU .				Loan & Advance	440.00
Father Name : KALU				Provident Fund (Employee)	1,086.00
Designation : Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations				Fine	100.00
P.F. A/C No. : DL/22524/43804					
E.S.I. A/C No. : 2015720503					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : NA					
Bank Account No : NA					
	Total	10,228.00	10,228.00	Gross Deduction	2,305.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,922.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088786	Basic	10,998.00	10,998.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29561	HRA	2,140.00	2,140.00	ESI (Employee) 230.00
Employee Name : NAND JI THAKUR				Miscellaneous Dedn - 1 500.00
Father Name : SUDAMA THAKUR				Provident Fund (Employee) 1,320.00
Designation : Security Guard				Fine 100.00
Department : Operations				
P.F. A/C No. : DL/22524/43818				
E.S.I. A/C No. : 2013241028				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531557				
	Total	13,138.00	13,138.00	Gross Deduction 2,150.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 10,987.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089571	Basic	9,048.00	6,334.00	Provident Fund (Employee) 760.00
Old Employee Id : D29582	HRA	1,180.00	826.00	Fine 100.00
Employee Name : VIJENDRA .				Labour Welfare (Employee) 0.75
Father Name : PURANMAL				ESI (Employee) 126.00
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 : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503321				
	Total	10,228.00	7,160.00	Gross Deduction 1,261.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 5,898.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089578	Basic	9,048.00	6,334.00	Registration Fee Dedn 250.00
Old Employee Id : D29589	HRA	1,180.00	826.00	Benovalent Fund 25.00
Employee Name : MOHIT KUMAR				Labour Welfare (Employee) 0.75
Father Name : LEKHRAJ SINGH				ESI (Employee) 126.00
Designation : Security Guard				Provident Fund (Employee) 760.00
Department : Operations				Fine 100.00
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 : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503039				
Total		10,228.00	7,160.00	Gross Deduction 1,261.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 5,898.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089579	Basic	9,048.00	5,730.00	Fine 100.00
Old Employee Id : D29590	HRA	1,180.00	747.00	Provident Fund (Employee) 688.00
Employee Name : PRAVEEN KUMAR				ESI (Employee) 114.00
Father Name : SATISH KUMAR				Labour Welfare (Employee) 0.75
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 : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503009				
Total		10,228.00	6,477.00	Gross Deduction 1,177.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 5,299.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089581	Basic	9,048.00	6,937.00	Registration Fee Dedn 250.00
Old Employee Id : D29591	HRA	1,180.00	905.00	Benovalent Fund 25.00
Employee Name : BRIJESH KUMAR				Labour Welfare (Employee) 0.75
Father Name : SANT RAM				ESI (Employee) 138.00
Designation : Security Guard				Provident Fund (Employee) 832.00
Department : Operations				Fine 100.00
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503330				
	Total	10,228.00	7,842.00	Gross Deduction 1,345.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,496.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089587	Basic	9,048.00	3,318.00	Provident Fund (Employee) 398.00
Old Employee Id : D29597	HRA	1,180.00	433.00	Fine 100.00
Employee Name : KAPIL .				Miscellaneous Dedn - 3 70.00
Father Name : AJAB SINGH				Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 66.00
Department : Operations				Benovalent Fund 25.00
P.F. A/C No. : NA				Registration Fee Dedn 250.00
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503251				
	Total	10,228.00	3,751.00	Gross Deduction 909.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 2,841.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089590	Basic	9,048.00	6,635.00	Registration Fee Dedn 250.00
Old Employee Id : D29598	HRA	1,180.00	865.00	Benovalent Fund 25.00
Employee Name : MANEESH .				ESI (Employee) 132.00
Father Name : RAJENDRA				Labour Welfare (Employee) 0.75
Designation : Security Guard				Fine 100.00
Department : Operations				Provident Fund (Employee) 796.00
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 : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503001				
Total		10,228.00	7,500.00	Gross Deduction 1,303.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,196.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G089592	Basic	9,048.00	3,016.00	Provident Fund (Employee) 362.00
Old Employee Id : D29600	HRA	1,180.00	393.00	Fine 100.00
Employee Name : ANIL KUMAR				Labour Welfare (Employee) 0.75
Father Name : RAJ PAL				ESI (Employee) 60.00
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
Bank Name : NA				
Bank Account No : NA				
Total		10,228.00	3,409.00	Gross Deduction 797.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 2,611.00

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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090155	Basic	9,048.00	2,413.00	Registration Fee Dedn	250.00
Old Employee Id : D29611	HRA	1,180.00	315.00	Benovalent Fund	25.00
Employee Name : VIJAY KUMAR				Labour Welfare (Employee)	0.75
Father Name : NARENDRA PAL SINGH				ESI (Employee)	48.00
Designation : Security Guard				Provident Fund (Employee)	290.00
Department : Operations				Miscellaneous Dedn - 3	70.00
P.F. A/C No. : NA				Fine	100.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 22.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503328					
	Total	10,228.00	2,728.00	Gross Deduction	783.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	1,944.00

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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090157	Basic	9,048.00	2,714.00	Registration Fee Dedn	250.00
Old Employee Id : D29613	HRA	1,180.00	354.00	Benovalent Fund	25.00
Employee Name : SELAK RAM				ESI (Employee)	54.00
Father Name : MAHENDER SINGH				Labour Welfare (Employee)	0.75
Designation : Security Guard				Provident Fund (Employee)	326.00
Department : Operations				Miscellaneous Dedn - 3	70.00
P.F. A/C No. : NA				Fine	100.00
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 : 21.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503329					
	Total	10,228.00	3,068.00	Gross Deduction	825.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	2,242.00

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 : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G090158	Basic	9,048.00	2,714.00	Fine	100.00
Old Employee Id : D29614	HRA	1,180.00	354.00	Miscellaneous Dedn - 3	70.00
Employee Name : NARESH KUMAR				Provident Fund (Employee)	326.00
Father Name : DAL SINGH				Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	54.00
Department : Operations				Benovalent Fund	25.00
P.F. A/C No. : NA				Registration Fee Dedn	250.00
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 : 21.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503331					
	Total	10,228.00	3,068.00	Gross Deduction	825.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	2,242.00

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.