



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000919	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D10290	HRA	1,200.00	1,200.00	ESI (Employee)	189.00
Employee Name : Rizwan Khan Ahmad				Labour Welfare (Employee)	0.75
Father Name : MD.YUNUS KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/17859					
E.S.I. A/C No. : 2012343886					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504428					
UAN No : 100314416886					
	Total	10,768.00	10,768.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,430.00

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



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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G002018 Old Employee Id : D25319 Employee Name : Rajesh Kumar Father Name : BHIM PRASAD MANDAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33277 E.S.I. A/C No. : 2014216998 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505975 UAN No : 100296034318	Basic HRA Overtime	9,568.00 1,200.00 1,076.00	Labour Welfare (Employee) 0.75 ESI (Employee) 208.00 Provident Fund (Employee) 1,148.00	
	Total	10,768.00	11,844.00	Gross Deduction 1,356.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,487.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004167	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D13893	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : Jitender Kumar	Overtime		717.00	ESI (Employee)	201.00
Father Name : BALESHWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23534					
E.S.I. A/C No. : 2013282202					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525270					
UAN No : 100176508814					
	Total	10,768.00	11,485.00	Gross Deduction	1,349.75
				Net Pay	10,135.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G006900	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16666	HRA	1,243.00	Provident Fund (Employee) 1,148.00
Employee Name : Rajesh Ojha Kumar	Transport Allowance	57.00	ESI (Employee) 222.00
Father Name : DEVENDER NATH OJHA	Washing Allowance	19.00	
Designation : Security Guard	Overtime	1,793.00	
Department : Operations			
P.F. A/C No. : DL/22524/27365			
E.S.I. A/C No. : 2013671203			
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			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101516310			
UAN No : 100296434118			
Total		10,887.00	Gross Deduction 1,370.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 11,309.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G008274 Old Employee Id : D20352 Employee Name : Ashok Gaur Kumar Father Name : NAGENDER PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/28721 E.S.I. A/C No. : 2013710372 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506188 UAN No : 100093422795	Basic HRA Overtime	9,568.00 1,200.00 358.00	Labour Welfare (Employee) 0.75 ESI (Employee) 183.00 Provident Fund (Employee) 1,072.00
Total		10,768.00 10,408.00	Gross Deduction 1,255.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,152.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G012875 Old Employee Id : D25463 Employee Name : Pintu Pandey Father Name : NARAIN PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33449 E.S.I. A/C No. : 2014240613 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201515337 UAN No : 100271928695	Basic HRA Overtime	9,568.00 1,200.00 359.00	9,249.00 1,160.00 359.00	ESI (Employee) 189.00 Provident Fund (Employee) 1,110.00 Labour Welfare (Employee) 0.75
Total		10,768.00	10,768.00	Gross Deduction 1,299.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,468.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G024949	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D25855	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : HARI BHAWAN	Overtime		359.00	ESI (Employee)	195.00
Father Name : RAM ACHAL DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34547					
E.S.I. A/C No. : 2014358140					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550499					
UAN No : 100161240805					
	Total	10,768.00	11,127.00	Gross Deduction	1,343.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,783.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056935	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27965	HRA	1,200.00	1,200.00	ESI (Employee)	214.00
Employee Name : SATENDER KUMAR	Overtime		1,436.00	Provident Fund (Employee)	1,148.00
Father Name : BIHARI SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39941					
E.S.I. A/C No. : 2015137133					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504258					
UAN No : 100340213592					
	Total	10,768.00	12,204.00	Gross Deduction	1,362.75
				Net Pay	10,841.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G059670	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28051	HRA	1,200.00	1,200.00	ESI (Employee)	189.00
Employee Name : NISHA SHARMA				Provident Fund (Employee)	1,148.00
Father Name : LALIT SHARMA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40305					
E.S.I. A/C No. : 2015198158					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501864					
UAN No : 100027484260					
	Total	10,768.00	10,768.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,430.00

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DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G059863 Old Employee Id : D28057 Employee Name : KAPIL KUMAR Father Name : LOKESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40333 E.S.I. A/C No. : 1013689359 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701553260 UAN No : 100028888086	Basic HRA Overtime	9,568.00 1,200.00 1,076.00	9,249.00 1,160.00 1,076.00	Labour Welfare (Employee) 0.75 ESI (Employee) 201.00 Provident Fund (Employee) 1,110.00
Total		10,768.00	11,485.00	Gross Deduction 1,311.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,173.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G065327 Old Employee Id : D28307 Employee Name : SANJAY KUMAR GIRI Father Name : RAGHUBIR GIRI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41004 E.S.I. A/C No. : 2015292080 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : BANK OF BARODA Bank Account No : 44630100003903 UAN No : 100044447068	Basic HRA	9,568.00 1,200.00	9,249.00 1,160.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,110.00 ESI (Employee) 183.00
Total		10,768.00	10,409.00	Gross Deduction 1,293.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	9,115.00

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DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G077170	Basic	9,569.00	8,931.00	Provident Fund (Employee) 1,072.00
Old Employee Id : D28859	HRA	1,195.00	1,115.00	Loan & Advance 334.00
Employee Name : PRAVEEN KUMAR	Overtime		358.00	ESI (Employee) 183.00
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 : 19.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 072401505269				
UAN No : 100506320169				
Total		10,764.00	10,404.00	Gross Deduction 1,589.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,814.00

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DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G077173 Old Employee Id : D28862 Employee Name : TRIBHUVAN NATH Father Name : BHUPENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42544 E.S.I. A/C No. : 2012607472 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135101503014 UAN No : 100504835211	Basic HRA Overtime	9,568.00 1,200.00 718.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,110.00 ESI (Employee) 195.00
Total		10,768.00 11,127.00	Gross Deduction 1,305.75 Net Pay 9,821.00

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

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Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G077184 Old Employee Id : D28872 Employee Name : BALVANT SINGH Father Name : BIRENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42568 E.S.I. A/C No. : 2015528734 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001517952 UAN No : 100504848489	Basic HRA Overtime	9,568.00 1,200.00 1,792.00	ESI (Employee) 220.00 Provident Fund (Employee) 1,148.00 Labour Welfare (Employee) 0.75	
	Total	10,768.00	12,560.00	Gross Deduction 1,368.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 11,191.00

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DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078312	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28926	HRA	1,198.00	1,158.00	ESI (Employee)	189.00
Employee Name : SANJEEV KUMAR	Overtime		358.00	Provident Fund (Employee)	1,110.00
Father Name : SHRI RAM KISHORE					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42680					
E.S.I. A/C No. : 2015563468					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517303					
UAN No : 100512249413					
Total		10,766.00	10,765.00	Gross Deduction	1,299.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,465.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083289	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29017	HRA	1,200.00	ESI (Employee) 195.00
Employee Name : MAHENDAR PRATAP MISHRA	Overtime	359.00	Labour Welfare (Employee) 0.75
Father Name : DWARKA PRASAD			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42976			
E.S.I. A/C No. : 2015636195			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 23.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
PL Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 039601524320			
UAN No : 100511681801			
Total		10,768.00	Gross Deduction 1,343.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,783.00

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DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083297	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29024	HRA	1,200.00	1,200.00	ESI (Employee)	195.00
Employee Name : DHARMENDRA KUMAR	Overtime		359.00	Provident Fund (Employee)	1,148.00
Father Name : BHAWANI PRASAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42978					
E.S.I. A/C No. : 2015636198					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524355					
UAN No : 100511597928					
	Total	10,768.00	11,127.00	Gross Deduction	1,343.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,783.00

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DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083306 Old Employee Id : D29033 Employee Name : AMIT . Father Name : SATPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42981 E.S.I. A/C No. : 2015636218 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 039601524350 UAN No : 100512196183	Basic HRA Overtime	9,568.00 1,199.00 1,075.00	8,292.00 1,039.00 1,075.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 995.00 ESI (Employee) 183.00
Total		10,767.00	10,406.00	Gross Deduction 1,178.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,227.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083316	Basic	9,568.00	9,568.00	ESI (Employee)	208.00
Old Employee Id : D29047	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : BAIKUNTHA NATH TIWARI	Overtime		1,075.00	Labour Welfare (Employee)	0.75
Father Name : MATA CHARAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42984					
E.S.I. A/C No. : 2015636223					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524356					
UAN No : 100511914988					
	Total	10,768.00	11,843.00	Gross Deduction	1,356.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,486.00

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DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083320	Basic		9,568.00	9,249.00	ESI (Employee)	189.00
Old Employee Id : D29051	HRA		1,200.00	1,160.00	Provident Fund (Employee)	1,110.00
Employee Name : PUSPENDRA KUMAR	Overtime			359.00	Labour Welfare (Employee)	0.75
Father Name : JAGANNATH						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42986						
E.S.I. A/C No. : 2015636228						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 1.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524360						
UAN No : 100511756908						
	Total		10,768.00	10,768.00	Gross Deduction	1,299.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,468.00

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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083322	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29052	HRA	1,200.00	1,200.00	Loan & Advance	341.00
Employee Name : YATENDER KUMAR				Provident Fund (Employee)	1,148.00
Father Name : SURENDER SINGH				ESI (Employee)	189.00
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 : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524273					
UAN No : 100512294502					
Total		10,768.00	10,768.00	Gross Deduction	1,678.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,089.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083323	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29053	HRA	1,199.00	ESI (Employee) 220.00
Employee Name : SAILEN DRONATH DAS	Overtime	1,793.00	Provident Fund (Employee) 1,148.00
Father Name : KASHINATH DAS			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42988			
E.S.I. A/C No. : 2015636230			
Loan Balance : NIL			
OT Hrs/Days : 2.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 039601524370			
UAN No : 100511815512			
Total		10,767.00	Gross Deduction 1,368.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 11,191.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083326	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29056	HRA	1,200.00	ESI (Employee) 208.00
Employee Name : DEEPAK KASHYAP	Overtime		Provident Fund (Employee) 1,148.00
Father Name : VEERPAL SINGH			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43060			
E.S.I. A/C No. : 2015636232			
Loan Balance : NIL			
OT Hrs/Days : 1.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 039601524322			
UAN No : 100512342310			
Total		10,768.00	Gross Deduction 1,356.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 10,486.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083338	Basic	9,568.00	8,930.00	ESI (Employee)	176.00
Old Employee Id : D29070	HRA	1,200.00	1,120.00	Provident Fund (Employee)	1,072.00
Employee Name : MANISH KUMAR				Labour Welfare (Employee)	0.75
Father Name : CHARAN DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43199					
E.S.I. A/C No. : 2015649509					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524310					
UAN No : 100511632196					
	Total	10,768.00	10,050.00	Gross Deduction	1,248.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,801.00

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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083345 Old Employee Id : D29076 Employee Name : SURENDER KUMAR Father Name : LAKHI RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42992 E.S.I. A/C No. : 2015636251 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3905496861 UAN No : 100511846049	Basic HRA	9,568.00 1,200.00	8,292.00 1,040.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 995.00 ESI (Employee) 164.00
Total		10,768.00	9,332.00	Gross Deduction 1,159.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,172.00

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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083347	Basic	9,568.00	9,568.00	ESI (Employee)	189.00
Old Employee Id : D29077	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : HARPREET SINGH				Labour Welfare (Employee)	0.75
Father Name : MALKIAT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43063					
E.S.I. A/C No. : 2015636358					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524328					
UAN No : 100511897765					
	Total	10,768.00	10,768.00	Gross Deduction	1,337.75
				Net Pay	9,430.00

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

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



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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083350	Basic	9,568.00	9,568.00	ESI (Employee)	189.00
Old Employee Id : D29079	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : RAM SEVAK				Labour Welfare (Employee)	0.75
Father Name : SHRIPAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43064					
E.S.I. A/C No. : 2015636255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524338					
UAN No : 100512252140					
	Total	10,768.00	10,768.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,430.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083352	Basic	9,568.00	9,568.00	ESI (Employee)	208.00
Old Employee Id : D29081	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : JAMUNA PRASAD YADAV	Overtime		1,076.00	Labour Welfare (Employee)	0.75
Father Name : JUGAL KISHOR YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43065					
E.S.I. A/C No. : 2015636257					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518506					
UAN No : 100511785363					
	Total	10,768.00	11,844.00	Gross Deduction	1,356.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,487.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083374 Old Employee Id : D29103 Employee Name : HEMANT . Father Name : PRADEEP SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43181 E.S.I. A/C No. : 2015649502 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34870204625 UAN No : 100512038243	Basic : 9,568.00 HRA : 1,200.00 Overtime : 358.00	8,930.00 1,120.00 358.00	Provident Fund (Employee) : 1,072.00 ESI (Employee) : 183.00 Labour Welfare (Employee) : 0.75
Total	10,768.00	10,408.00	Gross Deduction : 1,255.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay : 9,152.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083376	Basic	9,568.00	8,292.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29104	HRA	1,200.00	1,040.00	Provident Fund (Employee)	995.00
Employee Name : SANJAY .	Overtime		1,075.00	ESI (Employee)	183.00
Father Name : UDAYPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43001					
E.S.I. A/C No. : 2015636362					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518516					
UAN No : 100512326272					
	Total	10,768.00	10,407.00	Gross Deduction	1,178.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,228.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083385	Basic	9,568.00	9,249.00	Provident Fund (Employee)	1,110.00
Old Employee Id : D29110	HRA	1,200.00	1,160.00	ESI (Employee)	195.00
Employee Name : VIJAY SHRIVASTAV	Overtime		717.00	Labour Welfare (Employee)	0.75
Father Name : SHANKAR LAL SHRIVASTAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43004					
E.S.I. A/C No. : 2015636282					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524381					
UAN No : 100512227296					
Total		10,768.00	11,126.00	Gross Deduction	1,305.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,820.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083393	Basic	9,568.00	9,568.00	ESI (Employee)	195.00
Old Employee Id : D29118	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : RAMEEZ RAZA	Overtime		358.00	Labour Welfare (Employee)	0.75
Father Name : MOBEEN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43089					
E.S.I. A/C No. : 2015636367					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524312					
UAN No : 100511926561					
	Total	10,768.00	11,126.00	Gross Deduction	1,343.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,782.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083402	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29127	HRA	1,200.00	1,200.00	ESI (Employee)	189.00
Employee Name : JASWANT .				Provident Fund (Employee)	1,148.00
Father Name : RAM LAKHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43006					
E.S.I. A/C No. : 2015636291					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524343					
UAN No : 100512091752					
	Total	10,768.00	10,768.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,430.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083410 Old Employee Id : D29137 Employee Name : PRAMOD KUMAR Father Name : NANAK CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43008 E.S.I. A/C No. : 2015636295 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524313 UAN No : 100511978027	Basic HRA	9,568.00 1,200.00	9,249.00 1,160.00	Labour Welfare (Employee) 0.75 ESI (Employee) 183.00 Provident Fund (Employee) 1,110.00
Total		10,768.00	10,409.00	Gross Deduction 1,293.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	9,115.00

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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083411 Old Employee Id : D29138 Employee Name : VIKRAM KUMAR Father Name : KEDAR RAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43009 E.S.I. A/C No. : 2015636298 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518512 UAN No : 100511817600	Basic HRA Overtime	9,568.00 1,200.00 1,434.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,148.00 Labour Welfare (Employee) 0.75	
	Total	10,768.00	12,202.00	Gross Deduction 1,362.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,839.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083416	Basic	9,568.00	8,292.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29143	HRA	1,200.00	1,040.00	ESI (Employee)	164.00
Employee Name : DILSHAD .				Provident Fund (Employee)	995.00
Father Name : YASHIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43073					
E.S.I. A/C No. : 2015636374					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524354					
UAN No : 100512368666					
	Total	10,768.00	9,332.00	Gross Deduction	1,159.75
				Net Pay	8,172.00

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

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083417	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29144	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,148.00
Employee Name : SHAKIR KHAN				ESI (Employee) 189.00
Father Name : IKRAMU ALI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43012				
E.S.I. A/C No. : 2015636331				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524337				
UAN No : 100511747325				
Total		10,768.00	10,768.00	Gross Deduction 1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,430.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083420	Basic		9,568.00	9,249.00	Provident Fund (Employee)	1,110.00
Old Employee Id : D29148	HRA		1,200.00	1,160.00	Loan & Advance	143.00
Employee Name : MAU HARUN	Overtime			1,075.00	ESI (Employee)	201.00
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 : 1.50 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 1.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524351						
UAN No : 100511751793						
	Total		10,768.00	11,484.00	Gross Deduction	1,454.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	10,029.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083424	Basic	9,568.00	9,249.00	ESI (Employee)	195.00
Old Employee Id : D29160	HRA	1,200.00	1,160.00	Provident Fund (Employee)	1,110.00
Employee Name : JITENDRA .	Overtime		717.00	Labour Welfare (Employee)	0.75
Father Name : KHARAK SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43018					
E.S.I. A/C No. : 2015636350					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514623					
UAN No : 100511821613					
Total		10,768.00	11,126.00	Gross Deduction	1,305.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,820.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083572	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29197	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : SANTOSH DEVI				ESI (Employee)	189.00
Husband Name : RAJESH PANDEY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43147					
E.S.I. A/C No. : 2012555183					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525470					
UAN No : 100512084103					
	Total	10,768.00	10,768.00	Gross Deduction	1,337.75
				Net Pay	9,430.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G084513 Old Employee Id : D29276 Employee Name : IRFAN KHAN Father Name : ISHAK KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43420 E.S.I. A/C No. : 2014743351 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00 NFH Days : 0.00 Bank Name : CANARA BANK Bank Account No : 2947101011891 UAN No : 100518133153	Basic HRA	9,568.00 1,200.00	7,654.00 960.00	ESI (Employee) 151.00 Provident Fund (Employee) 918.00 Labour Welfare (Employee) 0.75
Total		10,768.00	8,614.00	Gross Deduction 1,069.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 7,544.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G086519 Old Employee Id : D29439 Employee Name : DHARMENDER KUMAR Father Name : RAM KISHOR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43588 E.S.I. A/C No. : 2015686720 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 135101502929 UAN No : 100519489779	Basic HRA Overtime	9,568.00 1,199.00 717.00	Labour Welfare (Employee) 0.75 ESI (Employee) 195.00 Provident Fund (Employee) 1,110.00
Total		10,767.00 11,125.00	Gross Deduction 1,305.75 Net Pay 9,819.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G086524 Old Employee Id : D29444 Employee Name : KULDEEP SHARMA Father Name : BADLEY SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43594 E.S.I. A/C No. : 2015686757 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801533238 UAN No : 100517392611	Basic HRA Overtime	9,568.00 1,200.00 1,436.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,148.00 Labour Welfare (Employee) 0.75	
	Total	10,768.00	12,204.00	Gross Deduction 1,362.75
				Net Pay 10,841.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086779	Basic	9,569.00	7,974.00	ESI (Employee)	195.00
Old Employee Id : D29450	HRA	1,196.00	997.00	Provident Fund (Employee)	957.00
Employee Name : SANTOSH KUMAR SINGH	Overtime		2,150.00	Labour Welfare (Employee)	0.75
Father Name : RAJVALLABH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43612					
E.S.I. A/C No. : 2015687022					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 17.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518970					
UAN No : 100519451445					
	Total	10,765.00	11,121.00	Gross Deduction	1,152.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,968.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087040	Basic	11,622.00	11,622.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29467	HRA	2,140.00	2,140.00	Provident Fund (Employee)	1,395.00
Employee Name : DILIP KUMAR MISHRA	Overtime		3,211.00	ESI (Employee)	298.00
Father Name : BARMESHWAR NATH MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43645					
E.S.I. A/C No. : 2015719310					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525190					
UAN No : 100504791267					
Total		13,762.00	16,973.00	Gross Deduction	1,693.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	15,279.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G087802	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29485	HRA	1,200.00	1,160.00	ESI (Employee)	189.00
Employee Name : MAN SINGH	Overtime		359.00	Provident Fund (Employee)	1,110.00
Father Name : SHIV CHARAN SINGH				Loan & Advance	207.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43668					
E.S.I. A/C No. : 2015719376					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 3222101001003					
UAN No : 100506133575					
	Total	10,768.00	10,768.00	Gross Deduction	1,506.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,261.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G087864	Basic	9,568.00	8,930.00	ESI (Employee)	201.00
Old Employee Id : D29514	HRA	1,200.00	1,120.00	Provident Fund (Employee)	1,072.00
Employee Name : RAVINDRA PANVAR	Overtime		1,434.00	Loan & Advance	36.00
Father Name : EESHVAR SINGH				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43782					
E.S.I. A/C No. : 2015720435					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33769536736					
UAN No : 100504993955					
	Total	10,768.00	11,484.00	Gross Deduction	1,309.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,174.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G088236	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29525	HRA	1,200.00	Labour Welfare (Employee) 0.75
Employee Name : AMIT KUMAR	Overtime	1,436.00	ESI (Employee) 214.00
Father Name : RAKESH KUMAR			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43748			
E.S.I. A/C No. : 2015719784			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 033001519045			
UAN No : 100505799764			
Total		10,768.00	Gross Deduction 1,362.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 10,841.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G088788 Old Employee Id : D29563 Employee Name : MANINDAR SINGH Father Name : RAJAVIR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43847 E.S.I. A/C No. : 2015759229 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0512000100309298 UAN No : 100512075732	Basic HRA Overtime	9,568.00 1,200.00 2,151.00	Provident Fund (Employee) 1,110.00 ESI (Employee) 220.00 Labour Welfare (Employee) 0.75
Total		10,768.00 12,560.00	Gross Deduction 1,330.75 Net Pay 11,229.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088869	Basic	9,568.00	9,568.00	ESI (Employee) 195.00
Old Employee Id : D29574	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,148.00
Employee Name : NEERAJ PRAKASH	Overtime		359.00	Loan & Advance 212.00
Father Name : DAYANAND SHARMA				Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43851				
E.S.I. A/C No. : 2015759238				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509777				
UAN No : 100511652607				
	Total	10,768.00	11,127.00	Gross Deduction 1,555.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,571.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G090737	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29646	HRA	1,200.00	ESI (Employee) 201.00
Employee Name : SANJAY SAHOO	Overtime	717.00	Labour Welfare (Employee) 0.75
Father Name : RAMAKANT			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44013			
E.S.I. A/C No. : 2015760376			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 34352559158			
UAN No : 100512114633			
Total		10,768.00	Gross Deduction 1,349.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 10,135.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090745 Old Employee Id : D29654 Employee Name : VIKRAM SINGH Father Name : SURINDER PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44036 E.S.I. A/C No. : 2014212509 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : BANK OF BARODA Bank Account No : 32200100003250 UAN No : 100512302994	Basic HRA	9,568.00 1,200.00	9,568.00 1,200.00	Labour Welfare (Employee) 0.75 ESI (Employee) 189.00 Provident Fund (Employee) 1,148.00
Total		10,768.00	10,768.00	Gross Deduction 1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	9,430.00

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

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090756 Old Employee Id : D29665 Employee Name : FIROJ . Father Name : HUKUM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44043 E.S.I. A/C No. : 2015760451 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0512001700005922 UAN No : 100518114117	Basic HRA	11,622.00 2,140.00	11,622.00 2,140.00	Provident Fund (Employee) 1,395.00 ESI (Employee) 241.00 Labour Welfare (Employee) 0.75
Total		13,762.00	13,762.00	Gross Deduction 1,636.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	12,125.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091448	Basic	9,568.00	9,568.00	ESI (Employee)	189.00
Old Employee Id : D29705	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : VICKY .				Labour Welfare (Employee)	0.75
Father Name : DALBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44131					
E.S.I. A/C No. : 2214001257					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6367766757					
UAN No : 100528775211					
	Total	10,768.00	10,768.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,430.00

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WALSONS SERVICES PRIVATE LIMITED

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Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G092398 Old Employee Id : D29753 Employee Name : SANJAY KUMAR MISHRA Father Name : BRIJ BHUSHAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44212 E.S.I. A/C No. : 2015795247 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 006501525256 UAN No : 100528737442	Basic HRA	9,568.00 1,200.00	9,249.00 1,160.00	ESI (Employee) 183.00 Provident Fund (Employee) 1,110.00 Labour Welfare (Employee) 0.75
Total		10,768.00	10,409.00	Gross Deduction 1,293.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	9,115.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G094321 Old Employee Id : D29795 Employee Name : MITHUN . Father Name : ASTU GARAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44365 E.S.I. A/C No. : 2015870041 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32420767597 UAN No : 100625205672	Basic HRA Overtime	9,568.00 1,200.00 359.00	ESI (Employee) 189.00 Provident Fund (Employee) 1,110.00 Labour Welfare (Employee) 0.75	
	Total	10,768.00	10,768.00	Gross Deduction 1,299.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,468.00

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

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094405	Basic	9,570.00	4,466.00	Provident Fund (Employee)	536.00
Old Employee Id : D29803	HRA	1,189.00	555.00	ESI (Employee)	88.00
Employee Name : PULKIT SHARMA				Labour Welfare (Employee)	0.75
Father Name : OM PRAKASH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44328					
E.S.I. A/C No. : 2015378802					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509781					
UAN No : 100626551759					
	Total	10,759.00	5,021.00	Gross Deduction	624.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	4,396.00

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

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094637	Basic	9,568.00	9,568.00	Loan & Advance	190.00
Old Employee Id : D29815	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,148.00
Employee Name : INDERJEET .	Overtime		1,433.00	ESI (Employee)	214.00
Father Name : KESHAV				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44366					
E.S.I. A/C No. : 2015870047					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509018					
UAN No :					
	Total	10,768.00	12,201.00	Gross Deduction	1,552.75
				Net Pay	10,648.00

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

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



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DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G095839 Old Employee Id : D29837 Employee Name : KAUSHAL KUMAR Father Name : SATISH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44375 E.S.I. A/C No. : 2015870103 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 21.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 PL Days : 3.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 6574000100103845 UAN No : 100627089909	Basic HRA Overtime	9,568.00 1,197.00 717.00	8,930.00 1,117.00 717.00	Provident Fund (Employee) 1,072.00 ESI (Employee) 189.00 Labour Welfare (Employee) 0.75
Total		10,765.00	10,764.00	Gross Deduction 1,261.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	9,502.00

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

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095844	Basic	9,568.00	8,930.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29844	HRA	1,199.00	1,119.00	Provident Fund (Employee)	1,072.00
Employee Name : MONU CHAUDHERI	Overtime		1,075.00	ESI (Employee)	195.00
Father Name : RAMU CHAUDHERI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44411					
E.S.I. A/C No. : 2015870197					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525289					
UAN No : 100626932958					
	Total	10,767.00	11,124.00	Gross Deduction	1,267.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,856.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G095856 Old Employee Id : D29856 Employee Name : KAPIL KUMAR Father Name : HARIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44473 E.S.I. A/C No. : 2015870740 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No : 752502010000841 UAN No : 100625757157	Basic HRA Overtime	9,568.00 1,200.00 717.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,110.00 ESI (Employee) 195.00
Total		10,768.00 11,126.00	Gross Deduction 1,305.75 Net Pay 9,820.00

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

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098984	Basic	9,568.00	8,930.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29981	HRA	1,200.00	1,120.00	Provident Fund (Employee)	1,072.00
Employee Name : SATISH DHAMA				ESI (Employee)	176.00
Father Name : DHARAMPAL DHAMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44778					
E.S.I. A/C No. : 2015936393					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4579001700019861					
UAN No : 100625540416					
	Total	10,768.00	10,050.00	Gross Deduction	1,248.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,801.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G099419 Old Employee Id : D30040 Employee Name : KULDEEP . Father Name : BHGIRAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44870 E.S.I. A/C No. : 2015936879 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601525060 UAN No : 100625342081	Basic HRA Overtime	9,568.00 1,200.00 1,433.00	8,930.00 1,120.00 1,433.00	Provident Fund (Employee) 1,072.00 ESI (Employee) 201.00 Labour Welfare (Employee) 0.75
Total		10,768.00	11,483.00	Gross Deduction 1,273.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,209.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100190 Old Employee Id : D30048 Employee Name : VRIJESH . Father Name : RAM ACHAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44921 E.S.I. A/C No. : 2015981864 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 11.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2256000101081011 UAN No : 100646288998	Basic HRA	9,568.00 1,200.00	6,060.00 760.00	Provident Fund (Employee) 727.00 ESI (Employee) 120.00 Labour Welfare (Employee) 0.75
Total		10,768.00	6,820.00	Gross Deduction 847.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	5,972.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G100545 Old Employee Id : D30071 Employee Name : PRAMOD KUMAR Father Name : SWAMI DAYAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44979 E.S.I. A/C No. : 6109842965 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601525079 UAN No : 100646701498	Basic HRA Overtime	9,567.00 1,200.00 1,076.00	7,335.00 920.00 1,076.00	Labour Welfare (Employee) 0.75 ESI (Employee) 164.00 Provident Fund (Employee) 880.00
Total		10,767.00	9,331.00	Gross Deduction 1,044.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,286.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G101142	Basic	9,568.00	6,060.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30084	HRA	1,137.00	720.00	ESI (Employee)	145.00
Employee Name : MANISH KUMAR	Transport Allowance	39.00	25.00	Provident Fund (Employee)	727.00
Father Name : JAGVEER SINGH	Washing Allowance	11.00	7.00		
Designation : Security Guard	Overtime		1,434.00		
Department : Operations					
P.F. A/C No. : DL/22524/45032					
E.S.I. A/C No. : 2015982576					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 11.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4579000100273336					
UAN No : 100645677034					
Total		10,755.00	8,246.00	Gross Deduction	872.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,373.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G101152 Old Employee Id : D30093 Employee Name : VIJAY PAL SINGH Father Name : RAJEDER SINGH RAWAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45033 E.S.I. A/C No. : 1013573507 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : BANK OF MAHARASTRA Bank Account No : 60200046462 UAN No : 100646258108	Basic HRA Overtime	9,568.00 1,200.00 1,075.00	Labour Welfare (Employee) 0.75 ESI (Employee) 208.00 Provident Fund (Employee) 1,148.00	
	Total	10,768.00	11,843.00	Gross Deduction 1,356.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,486.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G102293 Old Employee Id : D30114 Employee Name : RAHUL . Father Name : RAJAVIR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45125 E.S.I. A/C No. : 2014317095 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 664201502256 UAN No : 100646256475	Basic HRA Overtime	9,568.00 1,200.00 1,436.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,148.00 ESI (Employee) 214.00	
	Total	10,768.00	12,204.00	Gross Deduction 1,362.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,841.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G102740 Old Employee Id : D30131 Employee Name : RAHUL . Father Name : DILAVAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45193 E.S.I. A/C No. : 2015636275 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 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32068088583 UAN No :	Basic HRA Overtime	9,568.00 1,200.00 717.00	Labour Welfare (Employee) 0.75 ESI (Employee) 201.00 Provident Fund (Employee) 1,148.00	
	Total	10,768.00	11,485.00	Gross Deduction 1,349.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,135.00

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G103250 Old Employee Id : Employee Name : SARVENDRA SINGH Father Name : HARIRAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45295 E.S.I. A/C No. : 2016057171 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201525700 UAN No :	Basic HRA Overtime	9,568.00 1,200.00 1,436.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 214.00 Labour Welfare (Employee) 0.75	
	Total	10,768.00	12,204.00	Gross Deduction 1,362.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,841.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G103498 Old Employee Id : D30149 Employee Name : MOHIT KUMAR SHARMA Father Name : ISHWARI PRASAD SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45300 E.S.I. A/C No. : 2016057179 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071401515373 UAN No : 100692001813	Basic HRA Overtime	9,568.00 1,200.00 1,434.00	Provident Fund (Employee) 1,110.00 ESI (Employee) 208.00 Labour Welfare (Employee) 0.75	
	Total	10,768.00	11,843.00	Gross Deduction 1,318.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,524.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G104816 Old Employee Id : D30172 Employee Name : PRMOD . Father Name : SUDAMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45395 E.S.I. A/C No. : 2016091340 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054801511819 UAN No : 100692656854	Basic HRA Overtime	9,568.00 1,200.00 359.00	Labour Welfare (Employee) 0.75 ESI (Employee) 189.00 Provident Fund (Employee) 1,110.00	
Total		10,768.00	10,768.00	Gross Deduction 1,299.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,468.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G104839 Old Employee Id : D30196 Employee Name : BACHCHU SINGH TENGURIYA Father Name : RAJAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45400 E.S.I. A/C No. : 2007439874 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201510319 UAN No :	Basic HRA Overtime	9,568.00 1,200.00 1,434.00	8,930.00 1,120.00 1,434.00	Labour Welfare (Employee) 0.75 Loan & Advance 333.00 Provident Fund (Employee) 1,072.00 ESI (Employee) 201.00
Total		10,768.00	11,484.00	Gross Deduction 1,606.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,877.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G106169 Old Employee Id : D30228 Employee Name : MAYANK NAYAK Father Name : DEVENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45447 E.S.I. A/C No. : 2015636270 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524305 UAN No :	Basic HRA Overtime	9,568.00 1,200.00 1,792.00	Labour Welfare (Employee) 0.75 ESI (Employee) 220.00 Provident Fund (Employee) 1,148.00 Loan & Advance 254.00	
	Total	10,768.00	12,560.00	Gross Deduction 1,622.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,937.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G106890 Old Employee Id : D30261 Employee Name : PRASHANT TIWARI Father Name : RAMESH CHAND TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45542 E.S.I. A/C No. : 2016123670 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 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 17292191023153 UAN No :	Basic HRA Overtime	9,568.00 1,186.00 3,225.00	Loan & Advance 524.00 Provident Fund (Employee) 1,148.00 ESI (Employee) 245.00 Labour Welfare (Employee) 0.75
Total		10,754.00 13,979.00	Gross Deduction 1,917.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 12,061.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G108293	Basic	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D30350	HRA	2,140.00	ESI (Employee) 281.00
Employee Name : SUSHIL KUMAR SHARMA	Overtime	2,294.00	Labour Welfare (Employee) 0.75
Father Name : MANOHAR LAL			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45673			
E.S.I. A/C No. : 2013911347			
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			
NFH Days : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 20237262549			
UAN No :			
Total		13,762.00	Gross Deduction 1,676.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 14,379.00

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108294	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30351	HRA	1,200.00	1,200.00	ESI (Employee)	214.00
Employee Name : ROBIN DHAKA	Overtime		1,434.00	Provident Fund (Employee)	1,148.00
Father Name : JAIVINDRA SINGH				Loan & Advance	455.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45684					
E.S.I. A/C No. : 2016124216					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02292121008852					
UAN No :					
	Total	10,768.00	12,202.00	Gross Deduction	1,817.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,384.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G108300 Old Employee Id : D30357 Employee Name : SURESH . Father Name : BEGRAJ Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45683 E.S.I. A/C No. : 2016124229 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 NFH Days : 0.00 Bank Name : SYNDICATE BANK Bank Account No : 87932210016645 UAN No :	Basic HRA Overtime	9,568.00 1,200.00 717.00	Labour Welfare (Employee) 0.75 ESI (Employee) 201.00 Loan & Advance 381.00 Provident Fund (Employee) 1,148.00
Total		10,768.00	11,485.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Gross Deduction 1,730.75
			Net Pay 9,754.00

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G108367 Old Employee Id : D30342 Employee Name : PRAVEEN KUMAR TIWARI Father Name : SHARDA PRASAD TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45815 E.S.I. A/C No. : 2016160769 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 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34949382228 UAN No :	Basic HRA Overtime	9,568.00 1,199.00 5,733.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 289.00 Labour Welfare (Employee) 0.75	
	Total	10,767.00	16,500.00	Gross Deduction 1,437.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 15,062.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G109036 Old Employee Id : D30373 Employee Name : LAXMAN SINGH Father Name : HIRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 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 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Overtime	9,568.00 1,200.00 717.00	9,249.00 1,160.00 717.00	ESI (Employee) 195.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,110.00
Total		10,768.00	11,126.00	Gross Deduction 1,305.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	9,820.00

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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000052	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D04823	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : Matwar Singh				Provident Fund (Employee)	1,148.00
Father Name : GOVIND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/10620					
E.S.I. A/C No. : 2007101848					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518589					
UAN No : 100224194491					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007726	Basic	9,568.00	319.00	Provident Fund (Employee)	38.00
Old Employee Id : D20121	HRA	1,180.00	39.00	ESI (Employee)	7.00
Employee Name : Vikash Gupta				Labour Welfare (Employee)	0.75
Father Name : RAKESH GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28287					
E.S.I. A/C No. : 2013674192					
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801530610					
UAN No : 100405974532					
	Total	10,748.00	358.00	Gross Deduction	45.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	312.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009092 Old Employee Id : D20743 Employee Name : Udai Singh Vir Father Name : GANGA SAHAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29602 E.S.I. A/C No. : 2013771306 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 017101517344 UAN No : 100393993133	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 189.00 Fine 200.00 Loan & Advance 212.00 Labour Welfare (Employee) 0.75
	Total	10,748.00	10,748.00	Gross Deduction 1,749.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,998.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G052060 Old Employee Id : D27428 Employee Name : SANDEEP SINGH Father Name : PRAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39130 E.S.I. A/C No. : 2014995007 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401512148 UAN No : 100330644119	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	Labour Welfare (Employee) : 0.75 ESI (Employee) : 189.00 Provident Fund (Employee) : 1,148.00 Fine : 200.00
Total		10,748.00	10,748.00	Gross Deduction : 1,537.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay : 9,210.00	

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058610	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28032	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : DHARMENDER KUMAR				ESI (Employee)	189.00
Father Name : RADHE SHYAM				Fine	200.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40174					
E.S.I. A/C No. : 2013489255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525535					
UAN No : 100044314128					
	Total	10,748.00	10,748.00	Gross Deduction	1,537.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,210.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G076677	Basic	9,568.00	7,973.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28845	HRA	1,180.00	983.00	Provident Fund (Employee)	957.00
Employee Name : SIDHARTH KUMAR SONU				ESI (Employee)	157.00
Father Name : SUMAN JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42509					
E.S.I. A/C No. : 2015528573					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506853					
UAN No : 100506239526					
	Total	10,748.00	8,956.00	Gross Deduction	1,114.75
				Net Pay	7,841.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083292	Basic	9,568.00	9,249.00	Provident Fund (Employee)	1,110.00
Old Employee Id : D29019	HRA	1,180.00	1,141.00	ESI (Employee)	182.00
Employee Name : JATIN KUMAR				Labour Welfare (Employee)	0.75
Father Name : DESH RAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43170					
E.S.I. A/C No. : 2015649491					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524333					
UAN No : 100511655361					
	Total	10,748.00	10,390.00	Gross Deduction	1,292.75
				Net Pay	9,097.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083294	Basic	9,568.00	8,292.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29021	HRA	1,180.00	1,023.00	Loan & Advance	22.00
Employee Name : NEERAJ KUMAR				Provident Fund (Employee)	995.00
Father Name : ISHWAR SINGH				Fine	200.00
Designation : Security Guard				ESI (Employee)	164.00
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524279					
UAN No : 100511751084					
	Total	10,748.00	9,315.00	Gross Deduction	1,381.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,933.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083295	Basic	9,568.00	9,568.00	ESI (Employee)	189.00
Old Employee Id : D29022	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : AKASH .				Labour Welfare (Employee)	0.75
Father Name : JAGDISH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43171					
E.S.I. A/C No. : 2015655420					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524359					
UAN No : 100511758747					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083300 Old Employee Id : D29027 Employee Name : HEMANT AGGARWAL Father Name : UMESH CHANDER Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43172 E.S.I. A/C No. : 2015649489 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524329 UAN No : 100512328740	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Provident Fund (Employee) 1,110.00 ESI (Employee) 182.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,390.00	Gross Deduction 1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,097.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083303 Old Employee Id : D29030 Employee Name : RAVINDRA KUMAR Father Name : RAMESH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43173 E.S.I. A/C No. : 2015655426 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 00000003143179006 UAN No : 100512128308	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	Labour Welfare (Employee) 0.75 ESI (Employee) 189.00 Provident Fund (Employee) 1,148.00
Total		10,748.00	10,748.00	Gross Deduction 1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,410.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083304	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29031	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : AMIT KUMAR				Provident Fund (Employee)	1,148.00
Father Name : AJAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43324					
E.S.I. A/C No. : 2012421596					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524299					
UAN No : 100517179115					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083315	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29046	HRA	1,180.00	1,141.00	ESI (Employee)	182.00
Employee Name : RAHUL MISHRA				Provident Fund (Employee)	1,110.00
Father Name : OMKAR MISHRA				Fine	200.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503325					
UAN No : 100512007154					
	Total	10,748.00	10,390.00	Gross Deduction	1,492.75
				Net Pay	8,897.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083317	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29048	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : DIPAK KUMAR				Labour Welfare (Employee)	0.75
Father Name : RAJESHVAR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43125					
E.S.I. A/C No. : 2015636224					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3467570127					
UAN No : 100512084778					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,410.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083319 Old Employee Id : D29050 Employee Name : RAHUL . Father Name : OM PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43176 E.S.I. A/C No. : 2015655606 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524275 UAN No : 100512004976	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	ESI (Employee) 182.00 Loan & Advance 36.00 Fine 100.00 Provident Fund (Employee) 1,110.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,390.00	Gross Deduction 1,428.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,961.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083339	Basic	9,568.00	9,568.00	ESI (Employee)	189.00
Old Employee Id : D29071	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : VIJAY KUMAR				Labour Welfare (Employee)	0.75
Father Name : HORI LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43179					
E.S.I. A/C No. : 2015649500					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524280					
UAN No : 100511744899					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083340	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29072	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : AMIT DHAMA				Labour Welfare (Employee)	0.75
Father Name : VEERSAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43134					
E.S.I. A/C No. : 2015655358					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503004					
UAN No : 100512342415					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,410.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083351 Old Employee Id : D29080 Employee Name : BHUPENDER . Father Name : MANOJ KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43201 E.S.I. A/C No. : 2015649514 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 022701514525 UAN No : 100518768561	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	Labour Welfare (Employee) 0.75 ESI (Employee) 189.00 Provident Fund (Employee) 1,148.00	
Total			10,748.00	10,748.00	Gross Deduction 1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 9,410.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083353	Basic	9,568.00	8,292.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29084	HRA	1,180.00	1,023.00	Provident Fund (Employee)	995.00
Employee Name : RAVI RANA				ESI (Employee)	164.00
Father Name : ISHWAR SINGH				Loan & Advance	22.00
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 : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524335					
UAN No : 100511751097					
Total		10,748.00	9,315.00	Gross Deduction	1,181.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,133.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083356	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29086	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : MOHIT KUMAR				ESI (Employee)	189.00
Father Name : BALRAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43136					
E.S.I. A/C No. : 2015655368					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524277					
UAN No : 100511576201					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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



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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083390	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29115	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : VIRENDER .				Provident Fund (Employee)	1,148.00
Father Name : CHANDER PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43183					
E.S.I. A/C No. : 2015655741					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524348					
UAN No : 100511624733					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083392	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29117	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : TERENDRA MOHAN DUBEY				Labour Welfare (Employee)	0.75
Father Name : JAG MOHAN DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43005					
E.S.I. A/C No. : 1013515931					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518610					
UAN No : 100511755333					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,410.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083395 Old Employee Id : D29120 Employee Name : RAJ KUMAR SINGH Father Name : DAL CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43069 E.S.I. A/C No. : 2015636370 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518909 UAN No : 100511645577	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Labour Welfare (Employee) 0.75 ESI (Employee) 182.00 Provident Fund (Employee) 1,110.00
Total		10,748.00	10,390.00	Gross Deduction 1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,097.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083399	Basic	9,568.00	319.00	ESI (Employee)	7.00
Old Employee Id : D29124	HRA	1,180.00	39.00	Provident Fund (Employee)	38.00
Employee Name : RAHUL GUPTA				Labour Welfare (Employee)	0.75
Father Name : SATYA PRAKASH GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43185					
E.S.I. A/C No. : 1113825397					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 29.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518608					
UAN No : 100512197038					
	Total	10,748.00	358.00	Gross Deduction	45.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	312.00

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083408	Basic	9,568.00	9,249.00	ESI (Employee)	182.00
Old Employee Id : D29135	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,110.00
Employee Name : ALLAUDDIN .				Labour Welfare (Employee)	0.75
Father Name : HUSSAIN ANSARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43071					
E.S.I. A/C No. : 2015655091					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524323					
UAN No : 100511746251					
	Total	10,748.00	10,390.00	Gross Deduction	1,292.75
				Net Pay	9,097.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083412 Old Employee Id : D29139 Employee Name : DEEPAK KUMAR Father Name : VIJAY PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43187 E.S.I. A/C No. : 2015655761 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518616 UAN No : 100512349359	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Provident Fund (Employee) 1,110.00 Fine 200.00 Loan & Advance 22.00 ESI (Employee) 182.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,390.00	Gross Deduction 1,514.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,875.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083425	Basic	9,568.00	7,017.00	Provident Fund (Employee)	842.00
Old Employee Id : D29161	HRA	1,180.00	865.00	ESI (Employee)	138.00
Employee Name : AKASH .				Labour Welfare (Employee)	0.75
Father Name : ASHISH BARUA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43203					
E.S.I. A/C No. : 2015655823					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524332					
UAN No : 100517305205					
	Total	10,748.00	7,882.00	Gross Deduction	980.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,901.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083428	Basic HRA	9,568.00	9,249.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29167		1,180.00	1,141.00	Provident Fund (Employee) 1,110.00
Employee Name : RAJENDER SINGH				ESI (Employee) 182.00
Father Name : RADHE SHYAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43189				
E.S.I. A/C No. : 2015655773				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503263				
UAN No : 100512061989				
Total		10,748.00	10,390.00	Gross Deduction 1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,097.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083429	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29170	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : KAPIL CHAUDHARY				Loan & Advance	22.00
Father Name : RAJAN SINGH				Provident Fund (Employee)	1,148.00
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516029					
UAN No : 100519393256					
	Total	10,748.00	10,748.00	Gross Deduction	1,359.75
				Net Pay	9,388.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083538	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29150	HRA	1,180.00	1,141.00	Loan & Advance	36.00
Employee Name : INTJAR ALI				ESI (Employee)	182.00
Father Name : HABIB ALI				Provident Fund (Employee)	1,110.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519200					
UAN No : 100511725893					
	Total	10,748.00	10,390.00	Gross Deduction	1,328.75
				Net Pay	9,061.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083564	Basic	9,568.00	8,930.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29189	HRA	1,180.00	1,101.00	ESI (Employee)	176.00
Employee Name : ANIL KUMAR				Provident Fund (Employee)	1,072.00
Father Name : JASWANT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43127					
E.S.I. A/C No. : 2015636382					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 90102010195223					
UAN No : 100511771474					
	Total	10,748.00	10,031.00	Gross Deduction	1,248.75
				Net Pay	8,782.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083574	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29199	HRA	1,199.00	1,159.00	Provident Fund (Employee)	1,110.00
Employee Name : VIKAS .	Overtime		718.00	ESI (Employee)	195.00
Father Name : OMAPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43167					
E.S.I. A/C No. : 2015636387					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF PATIALA					
Bank Account No : 55145168450					
UAN No : 100512006951					
	Total	10,767.00	11,126.00	Gross Deduction	1,305.75
				Net Pay	9,820.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083585 Old Employee Id : D29210 Employee Name : YOGENDER SINGH Father Name : KALI CHARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43209 E.S.I. A/C No. : 2015636393 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 9840000100015606 UAN No : 100511797956	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 189.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,748.00	Gross Deduction 1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,410.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083587	Basic	9,568.00	9,249.00	ESI (Employee)	182.00
Old Employee Id : D29211	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,110.00
Employee Name : PRAVIN .				Loan & Advance	22.00
Father Name : SHRIKRISHN				Fine	200.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43303					
E.S.I. A/C No. : 2015656034					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 212201502626					
UAN No : 100512251431					
	Total	10,748.00	10,390.00	Gross Deduction	1,514.75
				Net Pay	8,875.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083591	Basic	9,568.00	2,551.00	Provident Fund (Employee)	308.00
Old Employee Id : D29215	HRA	1,180.00	315.00	ESI (Employee)	51.00
Employee Name : AMIT YADAV	Arrear - Basic (Earning)		13.00	Labour Welfare (Employee)	0.75
Father Name : RAJA RAM YADAV	Arrear - TA (Earning)		7.00		
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 : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533230					
UAN No : 100512071647					
	Total	10,748.00	2,886.00	Gross Deduction	359.75
				Net Pay	2,526.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083593	Basic	9,568.00	6,698.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29217	HRA	1,180.00	826.00	ESI (Employee)	132.00
Employee Name : SONPAL SINGH				Provident Fund (Employee)	804.00
Father Name : OM PARKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43304					
E.S.I. A/C No. : 2015656051					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 3.00				
Paid Days : 21.00	LOP : 9.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514656					
UAN No : 100512004982					
	Total	10,748.00	7,524.00	Gross Deduction	936.75
				Net Pay	6,587.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083594	Basic	9,568.00	9,249.00	Fine	100.00
Old Employee Id : D29218	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,110.00
Employee Name : SHYAM SUNDER				ESI (Employee)	182.00
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. : 2015192797					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533228					
UAN No : 100520380678					
Total		10,748.00	10,390.00	Gross Deduction	1,392.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,997.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083597	Basic	9,568.00	5,741.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29221	HRA	1,180.00	708.00	Provident Fund (Employee)	689.00
Employee Name : PRAVIN KUMAR				ESI (Employee)	113.00
Father Name : RAJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43554					
E.S.I. A/C No. : 2015686900					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 2.00				
Paid Days : 18.00	LOP : 12.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514555					
UAN No : 100519409909					
	Total	10,748.00	6,449.00	Gross Deduction	802.75
				Net Pay	5,646.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083615	Basic	9,568.00	9,249.00	ESI (Employee)	182.00
Old Employee Id : D29239	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,110.00
Employee Name : ANIL KUMAR				Labour Welfare (Employee)	0.75
Father Name : UDAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43307					
E.S.I. A/C No. : 2015656069					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503326					
UAN No : 100512325568					
	Total	10,748.00	10,390.00	Gross Deduction	1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,097.00

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

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084481	Basic	9,568.00	9,568.00	ESI (Employee)	189.00
Old Employee Id : D29242	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : PAVAN SHARMA				Labour Welfare (Employee)	0.75
Father Name : H S SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43288					
E.S.I. A/C No. : 2015655995					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518915					
UAN No : 100511725581					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,410.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084482 Old Employee Id : D29243 Employee Name : VIKRAM SHAH Father Name : GOPAL SHAH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43308 E.S.I. A/C No. : 2015656077 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 022701514698 UAN No : 100511712172	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	Labour Welfare (Employee) 0.75 ESI (Employee) 189.00 Provident Fund (Employee) 1,148.00
Total		10,748.00	10,748.00	Gross Deduction 1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,410.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084490	Basic	9,568.00	9,249.00	Provident Fund (Employee)	1,110.00
Old Employee Id : D29253	HRA	1,180.00	1,141.00	ESI (Employee)	182.00
Employee Name : VIPIN KUMAR				Labour Welfare (Employee)	0.75
Father Name : RAJESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43309					
E.S.I. A/C No. : 2015656084					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518910					
UAN No : 100512083791					
	Total	10,748.00	10,390.00	Gross Deduction	1,292.75
				Net Pay	9,097.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G084494	Basic	9,568.00	ESI (Employee) 195.00
Old Employee Id : D29257	HRA	1,141.00	Provident Fund (Employee) 1,148.00
Employee Name : RAJ KUMAR	Transport Allowance	25.00	Labour Welfare (Employee) 0.75
Father Name : PORN LAL	Washing Allowance	7.00	
Designation : Security Guard	Overtime		
Department : Operations		358.00	
P.F. A/C No. : DL/22524/43310			
E.S.I. A/C No. : 2015656092			
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			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 244901503252			
UAN No : 100512035304			
	Total	10,741.00	Gross Deduction 1,343.75
			Net Pay 9,755.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084500 Old Employee Id : D29263 Employee Name : SAGAR ABBAS Father Name : ASGHAR ABBAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43339 E.S.I. A/C No. : 2015683405 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 PL Days : 4.00 Bank Name : ICICI BANK Bank Account No : 083101518919 UAN No : 100517302380	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Provident Fund (Employee) 1,110.00 ESI (Employee) 182.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,390.00	Gross Deduction 1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,097.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084503 Old Employee Id : D29266 Employee Name : BRAJPAL . Father Name : JORAWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43342 E.S.I. A/C No. : 2013830429 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 15.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 022701514699 UAN No : 100518259092	Basic HRA	9,568.00 1,180.00	4,784.00 590.00	Labour Welfare (Employee) 0.75 ESI (Employee) 95.00 Provident Fund (Employee) 574.00
Total		10,748.00	5,374.00	Gross Deduction 669.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	4,704.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084505 Old Employee Id : D29268 Employee Name : HARENDER KUMAR Father Name : MAHENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43344 E.S.I. A/C No. : 2015683499 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518916 UAN No : 100518692094	Basic HRA	9,568.00 1,180.00	8,930.00 1,101.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,072.00 ESI (Employee) 176.00 Loan & Advance 191.00
Total		10,748.00	10,031.00	Gross Deduction 1,439.75 Net Pay 8,591.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084508	Basic	9,568.00	9,568.00	ESI (Employee)	189.00
Old Employee Id : D29271	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : SUNDAR .				Labour Welfare (Employee)	0.75
Father Name : RAM BHAJAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43347					
E.S.I. A/C No. : 2015683561					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518908					
UAN No : 100519461419					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084509	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29272	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : SACHIN KUMAR				Provident Fund (Employee)	1,148.00
Father Name : YASHPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43348					
E.S.I. A/C No. : 6709387750					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514659					
UAN No : 100520629320					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085222	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29292	HRA	1,180.00	1,141.00	ESI (Employee)	182.00
Employee Name : SHOBHIT .				Fine	100.00
Father Name : NARENDRA				Provident Fund (Employee)	1,110.00
Designation : Security Guard				Loan & Advance	334.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518905					
UAN No : 100519050753					
	Total	10,748.00	10,390.00	Gross Deduction	1,726.75
				Net Pay	8,663.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085229	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29299	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : PRAMOD KUMAR				Labour Welfare (Employee)	0.75
Father Name : KHUSHI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43430					
E.S.I. A/C No. : 2015685058					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34692835609					
UAN No : 100518419462					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085234	Basic		9,568.00	9,249.00	Fine	300.00
Old Employee Id : D29304	HRA		1,180.00	1,141.00	ESI (Employee)	182.00
Employee Name : KRISHAN SHARMA					Provident Fund (Employee)	1,110.00
Father Name : MANGER RAM					Labour Welfare (Employee)	0.75
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43435						
E.S.I. A/C No. : 2015685085						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 1.00						
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 0512001500334334						
UAN No : 100518741094						
	Total		10,748.00	10,390.00	Gross Deduction	1,592.75
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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085267	Basic	9,568.00	8,930.00	Provident Fund (Employee)	1,072.00
Old Employee Id : D29337	HRA	1,180.00	1,101.00	ESI (Employee)	176.00
Employee Name : SONU .				Labour Welfare (Employee)	0.75
Father Name : RAM NARESH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43478					
E.S.I. A/C No. : 2015685389					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506030					
UAN No : 100519461379					
	Total	10,748.00	10,031.00	Gross Deduction	1,248.75
				Net Pay	8,782.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085268 Old Employee Id : D29338 Employee Name : MD VASEEM AHAMAD Father Name : MD ALI HASSAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43479 E.S.I. A/C No. : 2015685394 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 9.00 LOP : 21.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 164001506029 UAN No : 100518800158	Basic HRA	9,568.00 1,180.00	2,870.00 354.00	Provident Fund (Employee) 344.00 ESI (Employee) 57.00 Labour Welfare (Employee) 0.75
	Total	10,748.00	3,224.00	Gross Deduction 401.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 2,822.00

Note : **Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085270	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29340	HRA	1,180.00	1,180.00	ESI (Employee)	195.00
Employee Name : PRADEEP CHOUDHARY	Overtime		358.00	Provident Fund (Employee)	1,148.00
Father Name : PRAKASH CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43481					
E.S.I. A/C No. : 2015685397					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533234					
UAN No : 100519269876					
Total		10,748.00	11,106.00	Gross Deduction	1,343.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,762.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085276	Basic	9,568.00	8,292.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29346	HRA	1,180.00	1,023.00	Provident Fund (Employee)	995.00
Employee Name : DHANPAL .				ESI (Employee)	164.00
Father Name : SUNDER LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43486					
E.S.I. A/C No. : 2015685418					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701508850					
UAN No : 100520314226					
	Total	10,748.00	9,315.00	Gross Deduction	1,159.75
				Net Pay	8,155.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085278	Basic	9,568.00	5,422.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29348	HRA	1,180.00	669.00	ESI (Employee)	107.00
Employee Name : NITIN TYAGI				Fine	200.00
Father Name : DEVENDRA				Provident Fund (Employee)	651.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43495					
E.S.I. A/C No. : 2015686573					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 17.00	LOP : 13.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 88362210004545					
UAN No : 100517761236					
	Total	10,748.00	6,091.00	Gross Deduction	958.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,132.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085280 Old Employee Id : D29350 Employee Name : SATENDER SHARMA Father Name : SHRI PAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43497 E.S.I. A/C No. : 2015686583 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : STATE BANK OF INDIA Bank Account No : 31927497883 UAN No : 100520138442	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 189.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,748.00	Gross Deduction 1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,410.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G085281 Old Employee Id : D29351 Employee Name : RAHUL CHOUDHARY Father Name : HARKISHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43498 E.S.I. A/C No. : 2015686586 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801533235 UAN No : 100518083750	Basic HRA	9,568.00 1,180.00	8,930.00 1,101.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,072.00 Fine 200.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,031.00	Gross Deduction 1,448.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,582.00

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



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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085290	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29360	HRA	1,180.00	1,141.00	Fine	200.00
Employee Name : VIVEK KUMAR				Provident Fund (Employee)	1,110.00
Father Name : MAHAKR SINGH				Loan & Advance	46.00
Designation : Security Guard				ESI (Employee)	182.00
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 : 23.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503044					
UAN No : 100518682578					
	Total	10,748.00	10,390.00	Gross Deduction	1,538.75
				Net Pay	8,851.00

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

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



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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G085293 Old Employee Id : D29363 Employee Name : ANAND . Father Name : JANAADAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43510 E.S.I. A/C No. : 2015686667 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001519204 UAN No : 100518198714	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,110.00 Loan & Advance 36.00 Fine 100.00 ESI (Employee) 182.00
Total		10,748.00	10,390.00	Gross Deduction 1,428.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,961.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G085295 Old Employee Id : D29365 Employee Name : GAJENDRA KUMAR Father Name : PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43512 E.S.I. A/C No. : 2015686678 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901503000 UAN No : 100519167433	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Labour Welfare (Employee) 0.75 ESI (Employee) 182.00 Provident Fund (Employee) 1,110.00
Total		10,748.00	10,390.00	Gross Deduction 1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,097.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085822 Old Employee Id : D29375 Employee Name : ANIL KUMAR Father Name : GAJRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43524 E.S.I. A/C No. : 2015686761 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 9.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001519040 UAN No : 100517909071	Basic HRA	9,568.00 1,180.00	6,698.00 826.00	Provident Fund (Employee) 804.00 Loan & Advance 22.00 Labour Welfare (Employee) 0.75 ESI (Employee) 132.00
Total		10,748.00	7,524.00	Gross Deduction 958.75 Net Pay 6,565.00

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

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085825	Basic	11,293.00	9,411.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29378	HRA	1,986.00	1,655.00	ESI (Employee)	194.00
Employee Name : GIRESH CHANDRA				Provident Fund (Employee)	1,129.00
Father Name : GANGA DATTE					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43527					
E.S.I. A/C No. : 2005910606					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533236					
UAN No : 100517924084					
Total		13,279.00	11,066.00	Gross Deduction	1,323.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,742.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085827	Basic	11,554.00	11,554.00	Provident Fund (Employee)	1,386.00
Old Employee Id : D29380	HRA	2,108.00	2,108.00	ESI (Employee)	240.00
Employee Name : LAVKUSH KUMAR GUPTA				Labour Welfare (Employee)	0.75
Father Name : BUDH SAIN					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43529					
E.S.I. A/C No. : 1005921109					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506028					
UAN No : 100517598097					
Total		13,662.00	13,662.00	Gross Deduction	1,626.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	12,035.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085831 Old Employee Id : D29384 Employee Name : JITENDER KUMAR KAUSHIK Father Name : RICH PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43533 E.S.I. A/C No. : 1112322942 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801533237 UAN No : 100519711970	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,148.00 ESI (Employee) 189.00
Total		10,748.00	10,748.00	Gross Deduction 1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,410.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086795 Old Employee Id : D29464 Employee Name : DEEPAK TOMAR Father Name : SAHANSAR PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43643 E.S.I. A/C No. : 2015719252 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113201504006 UAN No : 100505969051	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	Labour Welfare (Employee) 0.75 ESI (Employee) 189.00 Provident Fund (Employee) 1,148.00 Fine 200.00
Total		10,748.00	10,748.00	Gross Deduction 1,537.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,210.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086796	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29465	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : PUNIT BHATI				ESI (Employee)	189.00
Father Name : OMKAR SINGH BHATI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43644					
E.S.I. A/C No. : 2015719270					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519044					
UAN No : 100505636860					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087041	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29468	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : VIKASH KUMAR JAISWAL				ESI (Employee)	189.00
Father Name : RAJU PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43646					
E.S.I. A/C No. : 1113858588					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6386137817					
UAN No : 100505796798					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,410.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G087809 Old Employee Id : D29492 Employee Name : PAWAN KUMAR Father Name : SUKHVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43712 E.S.I. A/C No. : 2015719576 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001519205 UAN No : 100506237071	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,110.00 ESI (Employee) 182.00
Total		10,748.00	10,390.00	Gross Deduction 1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,097.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087811	Basic	9,568.00	7,335.00	Provident Fund (Employee)	880.00
Old Employee Id : D29494	HRA	1,180.00	905.00	ESI (Employee)	145.00
Employee Name : SALIM .				Labour Welfare (Employee)	0.75
Father Name : RAMJANI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43700					
E.S.I. A/C No. : 2015719500					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 10821000000191					
UAN No : 100505890710					
	Total	10,748.00	8,240.00	Gross Deduction	1,025.75
				Net Pay	7,214.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G087812	Basic	9,568.00	7,973.00	ESI (Employee)	157.00
Old Employee Id : D29495	HRA	1,180.00	983.00	Provident Fund (Employee)	957.00
Employee Name : AJAY PAL SINGH				Loan & Advance	143.00
Father Name : SATISH KUMAR				Fine	200.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/43701					
E.S.I. A/C No. : 2015719511					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503250					
UAN No : 100506012720					
Total		10,748.00	8,956.00	Gross Deduction	1,457.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,498.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087821	Basic	9,568.00	7,335.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29504	HRA	1,180.00	905.00	Provident Fund (Employee)	880.00
Employee Name : PREM SINGH				ESI (Employee)	145.00
Father Name : NARAYAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43709					
E.S.I. A/C No. : 2015719571					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524410					
UAN No : 100505592417					
	Total	10,748.00	8,240.00	Gross Deduction	1,025.75
				Net Pay	7,214.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088225	Basic	9,568.00	9,568.00	ESI (Employee)	189.00
Old Employee Id : D29512	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : SAJID ABBAS				Labour Welfare (Employee)	0.75
Father Name : ASGAR ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43759					
E.S.I. A/C No. : 2015720385					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519038					
UAN No : 100504713126					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,410.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088253	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29542	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : HEMANT KUMAR				ESI (Employee)	189.00
Father Name : RAGHUBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43843					
E.S.I. A/C No. : 2015759215					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503323					
UAN No : 100519361249					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088255	Basic	9,568.00	8,930.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29544	HRA	1,180.00	1,101.00	ESI (Employee)	176.00
Employee Name : RAJVEER SINGH				Fine	300.00
Father Name : NIHAL SINGH				Provident Fund (Employee)	1,072.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43845					
E.S.I. A/C No. : 2015759223					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503322					
UAN No : 100511999443					
	Total	10,748.00	10,031.00	Gross Deduction	1,548.75
				Net Pay	8,482.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088778	Basic	9,568.00	7,654.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29553	HRA	1,180.00	944.00	Provident Fund (Employee)	918.00
Employee Name : DINESH CHAND SHARMA				ESI (Employee)	151.00
Father Name : RAMESH CHAND SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43824					
E.S.I. A/C No. : 2015720526					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3316651932					
UAN No : 100505879181					
	Total	10,748.00	8,598.00	Gross Deduction	1,069.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,528.00

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

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088786	Basic	11,622.00	11,622.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29561	HRA	2,140.00	2,140.00	Provident Fund (Employee)	1,395.00
Employee Name : NAND JI THAKUR				ESI (Employee)	241.00
Father Name : SUDAMA THAKUR					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43818					
E.S.I. A/C No. : 2013241028					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531557					
UAN No : 100506224562					
	Total	13,762.00	13,762.00	Gross Deduction	1,636.75
				Net Pay	12,125.00

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

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



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WALSONS SERVICES PRIVATE LIMITED

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Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G089571	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29582	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : VIJENDRA .				Provident Fund (Employee)	1,148.00
Father Name : PURANMAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43937					
E.S.I. A/C No. : 2015759868					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503321					
UAN No : 100519315663					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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



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WALSONS SERVICES PRIVATE LIMITED

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Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G089576	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29587	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,110.00
Employee Name : DILIP SHARMA				ESI (Employee)	182.00
Father Name : HARIVANSH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43915					
E.S.I. A/C No. : 2015760517					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165401501766					
UAN No : 100511738559					
	Total	10,748.00	10,390.00	Gross Deduction	1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,097.00

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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G089579	Basic	9,568.00	8,930.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29590	HRA	1,180.00	1,101.00	ESI (Employee)	176.00
Employee Name : PRAVEEN KUMAR				Provident Fund (Employee)	1,072.00
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43939					
E.S.I. A/C No. : 2015759904					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503009					
UAN No : 100519858843					
	Total	10,748.00	10,031.00	Gross Deduction	1,248.75
				Net Pay	8,782.00

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

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



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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G089593	Basic	9,568.00	8,930.00	ESI (Employee)	176.00
Old Employee Id : D29601	HRA	1,180.00	1,101.00	Provident Fund (Employee)	1,072.00
Employee Name : ARAVINDA .				Labour Welfare (Employee)	0.75
Father Name : RAJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44051					
E.S.I. A/C No. : 2015795170					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509776					
UAN No : 100529287459					
	Total	10,748.00	10,031.00	Gross Deduction	1,248.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,782.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090153 Old Employee Id : D29610 Employee Name : TINKU . Father Name : OMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44052 E.S.I. A/C No. : 1113063475 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 054201524430 UAN No : 100529203525	Basic HRA	9,568.00 1,180.00	8,292.00 1,023.00	Labour Welfare (Employee) 0.75 Fine 200.00 ESI (Employee) 164.00 Provident Fund (Employee) 995.00
Total		10,748.00	9,315.00	Gross Deduction 1,359.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	7,955.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090744 Old Employee Id : D29653 Employee Name : MANJEET SINGH Father Name : KEHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44035 E.S.I. A/C No. : 2014541380 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : PUNJAB & SIND BANK Bank Account No : 07621000008085 UAN No : 100511818023	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,110.00 ESI (Employee) 182.00
Total		10,748.00	10,390.00	Gross Deduction 1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,097.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091286 Old Employee Id : D29680 Employee Name : SURAJ SINGH Father Name : HARKESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44098 E.S.I. A/C No. : 2015795363 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524399 UAN No : 100528886764	Basic HRA	9,568.00 1,180.00	8,930.00 1,101.00	Labour Welfare (Employee) 0.75 ESI (Employee) 176.00 Provident Fund (Employee) 1,072.00 Fine 200.00
Total		10,748.00	10,031.00	Gross Deduction 1,448.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,582.00

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091288	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29682	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : SHUBHAM TYAGI				Fine	200.00
Father Name : RAJEEV TYAGI				ESI (Employee)	189.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44100					
E.S.I. A/C No. : 2015795379					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509779					
UAN No : 100529285725					
	Total	10,748.00	10,748.00	Gross Deduction	1,537.75
				Net Pay	9,210.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091298	Basic	9,568.00	7,654.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29689	HRA	1,180.00	944.00	Provident Fund (Employee)	918.00
Employee Name : MANOJ KUMAR				ESI (Employee)	151.00
Father Name : CHADRIKA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44095					
E.S.I. A/C No. : 2015795353					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524409					
UAN No : 100528745344					
Total		10,748.00	8,598.00	Gross Deduction	1,069.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,528.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091312	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29700	HRA	1,188.00	1,188.00	ESI (Employee) 258.00
Employee Name : ASHISH KUMAR TIWARI	Overtime		3,941.00	Labour Welfare (Employee) 0.75
Father Name : KALP NATH TIWARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44133				
E.S.I. A/C No. : 2015795456				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054801508992				
UAN No : 100528958947				
Total		10,756.00	14,697.00	Gross Deduction 1,406.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 13,290.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091450	Basic	9,568.00	7,017.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29707	HRA	1,180.00	865.00	ESI (Employee)	138.00
Employee Name : SHRI CHAND KUMAR				Provident Fund (Employee)	842.00
Father Name : MADORAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44222					
E.S.I. A/C No. : 2012716133					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524286					
UAN No : 100626206084					
	Total	10,748.00	7,882.00	Gross Deduction	980.75
				Net Pay	6,901.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091452	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29709	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,110.00
Employee Name : ASHU PANDEY				ESI (Employee)	182.00
Father Name : KULESHWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44149					
E.S.I. A/C No. : 2015795533					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524406					
UAN No : 100529003855					
	Total	10,748.00	10,390.00	Gross Deduction	1,292.75
				Net Pay	9,097.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091738	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29717	HRA	1,180.00	1,180.00	Fine	200.00
Employee Name : RANJAN KUMAR SINGH				ESI (Employee)	189.00
Father Name : UMESH SINGH				Provident Fund (Employee)	1,148.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44159					
E.S.I. A/C No. : 2015795570					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524400					
UAN No : 100529588068					
	Total	10,748.00	10,748.00	Gross Deduction	1,537.75
				Net Pay	9,210.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091739	Basic	9,568.00	5,741.00	Provident Fund (Employee)	689.00
Old Employee Id : D29718	HRA	1,180.00	708.00	ESI (Employee)	113.00
Employee Name : GULSHAN KUMAR SINGH				Fine	200.00
Father Name : UMESH SINGH				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44160					
E.S.I. A/C No. : 2015795585					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524408					
UAN No : 100529588052					
	Total	10,748.00	6,449.00	Gross Deduction	1,002.75
				Net Pay	5,446.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091740 Old Employee Id : D29720 Employee Name : AWNISH KUMAR SINGH Father Name : RAM BAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44205 E.S.I. A/C No. : 2015795841 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524411 UAN No : 100529303058	Basic HRA	9,568.00 1,180.00	7,017.00 865.00	Labour Welfare (Employee) 0.75 ESI (Employee) 138.00 Provident Fund (Employee) 842.00
Total		10,748.00	7,882.00	Gross Deduction 980.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	6,901.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091747 Old Employee Id : D29727 Employee Name : SUNIL KUMAR SINGH Father Name : BADRI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44152 E.S.I. A/C No. : 2012696183 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 033201504189 UAN No : 100528677519	Basic HRA	9,568.00 1,180.00	8,292.00 1,023.00	ESI (Employee) 164.00 Provident Fund (Employee) 995.00 Labour Welfare (Employee) 0.75
Total		10,748.00	9,315.00	Gross Deduction 1,159.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,155.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G091829 Old Employee Id : D29732 Employee Name : NEERAJ KALA Father Name : CHANDRA PRAKASH KALA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44156 E.S.I. A/C No. : 2015795559 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524405 UAN No : 100528749441	Basic HRA Overtime	9,568.00 1,189.00 4,300.00	ESI (Employee) 264.00 Provident Fund (Employee) 1,148.00 Labour Welfare (Employee) 0.75	
	Total	10,757.00	15,057.00	Gross Deduction 1,412.75
				Net Pay 13,644.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091840 Old Employee Id : D29743 Employee Name : DEVENDRA SINGH Father Name : NARENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44206 E.S.I. A/C No. : 2015795950 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524415 UAN No : 100529178537	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	ESI (Employee) 189.00 Provident Fund (Employee) 1,148.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,748.00	Gross Deduction 1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,410.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092383	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29744	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : VINOD KUMAR KUSHWAHA				ESI (Employee)	189.00
Father Name : LALLU PRASAD KUSHWAHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44226					
E.S.I. A/C No. : 2007189110					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701505910					
UAN No : 100626094793					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092388 Old Employee Id : D29745 Employee Name : VIJAY KUMAR Father Name : JOKHU RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44227 E.S.I. A/C No. : 2007148579 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034601506590 UAN No : 100625888112	Basic HRA	9,568.00 1,180.00	8,292.00 1,023.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 995.00 ESI (Employee) 164.00
Total		10,748.00	9,315.00	Gross Deduction 1,159.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,155.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092391	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29747	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : NITIN KUMAR				ESI (Employee)	189.00
Father Name : RAMAVTAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44193					
E.S.I. A/C No. : 2015795741					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524404					
UAN No : 100529331576					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092392	Basic	9,568.00	8,930.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29748	HRA	1,180.00	1,101.00	Provident Fund (Employee)	1,072.00
Employee Name : AJAY .				ESI (Employee)	176.00
Father Name : JAGDISH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44198					
E.S.I. A/C No. : 2015795759					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524412					
UAN No : 100528911453					
	Total	10,748.00	10,031.00	Gross Deduction	1,248.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,782.00

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 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092405	Basic	9,568.00	9,568.00	ESI (Employee)	189.00
Old Employee Id : D29759	HRA	1,180.00	1,180.00	Fine	200.00
Employee Name : SONU KUMAR PATWA				Provident Fund (Employee)	1,148.00
Father Name : MANGU LAL PATWA				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44213					
E.S.I. A/C No. : 2015795243					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35279130294					
UAN No : 100529087695					
	Total	10,748.00	10,748.00	Gross Deduction	1,537.75
				Net Pay	9,210.00

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

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



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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092407	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29761	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : SUNIL KUMAR				ESI (Employee)	189.00
Father Name : SATISH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44229					
E.S.I. A/C No. : 2015818695					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524407					
UAN No : 100627088609					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,410.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094308	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29783	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,110.00
Employee Name : NARENDRA SINGH				ESI (Employee)	182.00
Father Name : OM SINGH				Fine	200.00
Designation : Security Guard				Loan & Advance	22.00
Department : Operations					
P.F. A/C No. : DL/22524/44301					
E.S.I. A/C No. : 2015818901					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524433					
UAN No : 100626556878					
	Total	10,748.00	10,390.00	Gross Deduction	1,514.75
				Net Pay	8,875.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G094322	Basic	9,569.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29796	HRA	865.00	Provident Fund (Employee) 1,148.00
Employee Name : JAGDISH .	Transport Allowance	197.00	ESI (Employee) 224.00
Father Name : BHAGA RAM	Washing Allowance	54.00	
Designation : Security Guard	Overtime	2,150.00	
Department : Operations			
P.F. A/C No. : DL/22524/44313			
E.S.I. A/C No. : 1113484910			
Loan Balance : NIL			
OT Hrs/Days : 3.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 031301509649			
UAN No : 100625314256			
Total		10,685.00	Gross Deduction 1,372.75
			Net Pay 11,462.00

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

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



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G094407	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29805	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : SURESH .				Provident Fund (Employee)	1,148.00
Father Name : SHRI NIWAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44322					
E.S.I. A/C No. : 1013711569					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No : 0413104000044299					
UAN No : 100627263623					
Total		10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094409 Old Employee Id : D29807 Employee Name : SAURABH SHARMA Father Name : OM PRAKASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44325 E.S.I. A/C No. : 2015819083 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : INDUSIND BANK Bank Account No : 100035134023 UAN No : 100626551763	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	ESI (Employee) 189.00 Provident Fund (Employee) 1,148.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,748.00	Gross Deduction 1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,410.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094636 Old Employee Id : D29814 Employee Name : ARVIND KUMAR PANDEY Father Name : PRATAP BAHADUR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44331 E.S.I. A/C No. : 2015819095 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 20211806692 UAN No : 100626674628	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,148.00 ESI (Employee) 189.00
Total		10,748.00	10,748.00	Gross Deduction 1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,410.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094651 Old Employee Id : D29829 Employee Name : RAVI KANT Father Name : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44353 E.S.I. A/C No. : 2015819220 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 103701509010 UAN No : 100627569606	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 189.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,748.00	Gross Deduction 1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,410.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095863 Old Employee Id : D29863 Employee Name : LALIT KUMAR SHARMA Father Name : SATYPAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44484 E.S.I. A/C No. : 2015870811 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 015501531227 UAN No : 100627101365	Basic HRA	9,568.00 1,180.00	7,017.00 865.00	Loan & Advance : 180.00 Provident Fund (Employee) : 842.00 ESI (Employee) : 138.00 Labour Welfare (Employee) : 0.75
Total		10,748.00	7,882.00	Gross Deduction : 1,160.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	6,721.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095865	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29865	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : ARUN KUMAR				Provident Fund (Employee)	1,148.00
Father Name : SUDHISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44499					
E.S.I. A/C No. : 2015870847					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4907001700039314					
UAN No : 100627373327					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095868 Old Employee Id : D29868 Employee Name : KANHAIYA LAL SHARMA Father Name : PURAN CHANDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44502 E.S.I. A/C No. : 2015870880 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 103701508847 UAN No : 100626693711	Basic HRA	9,568.00 1,180.00	8,930.00 1,101.00	Labour Welfare (Employee) 0.75 ESI (Employee) 176.00 Provident Fund (Employee) 1,072.00 Fine 200.00
Total		10,748.00	10,031.00	Gross Deduction 1,448.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,582.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096475	Basic	9,568.00	8,930.00	ESI (Employee)	176.00
Old Employee Id : D29875	HRA	1,180.00	1,101.00	Provident Fund (Employee)	1,072.00
Employee Name : MUKESH SHARMA				Labour Welfare (Employee)	0.75
Father Name : GYAN PRAKASH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44560					
E.S.I. A/C No. : 2015870986					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509780					
UAN No : 100625722707					
Total		10,748.00	10,031.00	Gross Deduction	1,248.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,782.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096477 Old Employee Id : D29877 Employee Name : JAGDISH SHARMA Father Name : BHOJRAJ SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44600 E.S.I. A/C No. : 2015900571 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 103701509000 UAN No : 100625350348	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	ESI (Employee) 189.00 Provident Fund (Employee) 1,148.00 Fine 300.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,748.00	Gross Deduction 1,637.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,110.00

Note : Employee has to submit the proof of investment/savings made to 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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096499	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29896	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : GAURAV .				ESI (Employee)	189.00
Father Name : NARENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44578					
E.S.I. A/C No. : 2015871082					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509001					
UAN No : 100626494616					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096634 Old Employee Id : D29900 Employee Name : HARVEER SINGH Father Name : BRAHM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44601 E.S.I. A/C No. : 2015900575 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 103701508998 UAN No : 100625389217	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Labour Welfare (Employee) 0.75 ESI (Employee) 182.00 Provident Fund (Employee) 1,110.00
Total		10,748.00	10,390.00	Gross Deduction 1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,097.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G097904	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29935	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : SACHIN KUMAR				Provident Fund (Employee)	1,148.00
Father Name : SATENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44674					
E.S.I. A/C No. : 2015900720					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 00422282004117					
UAN No : 100627084836					
Total		10,748.00	10,748.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,410.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G097922	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29953	HRA	1,180.00	1,180.00	Fine	200.00
Employee Name : GAURAV PANVAR				Provident Fund (Employee)	1,148.00
Father Name : RAJBIR SINGH				ESI (Employee)	189.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44716					
E.S.I. A/C No. : 2015900756					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525369					
UAN No : 100626760798					
	Total	10,748.00	10,748.00	Gross Deduction	1,537.75
				Net Pay	9,210.00

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

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



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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098995	Basic	9,568.00	7,973.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29991	HRA	1,180.00	983.00	Provident Fund (Employee)	957.00
Employee Name : AMANDEEP SINGH				ESI (Employee)	157.00
Father Name : VIKRAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44800					
E.S.I. A/C No. : 2015936436					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504497					
UAN No : 100627582127					
	Total	10,748.00	8,956.00	Gross Deduction	1,114.75
				Net Pay	7,841.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098996	Basic	9,568.00	8,930.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29992	HRA	1,180.00	1,101.00	Provident Fund (Employee)	1,072.00
Employee Name : DHEERAJ KUMAR				ESI (Employee)	176.00
Father Name : RAJAN BABU					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44801					
E.S.I. A/C No. : 2015936445					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 0307101600622					
UAN No : 100626752809					
	Total	10,748.00	10,031.00	Gross Deduction	1,248.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,782.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G099005 Old Employee Id : D30001 Employee Name : RAHUL KUMAR Father Name : DHARAM PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45189 E.S.I. A/C No. : 2016057016 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071401515371 UAN No : 100691892159	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Labour Welfare (Employee) 0.75 ESI (Employee) 182.00 Provident Fund (Employee) 1,110.00
Total		10,748.00	10,390.00	Gross Deduction 1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,097.00

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 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G100209	Basic	9,568.00	8,930.00	ESI (Employee)	188.00
Old Employee Id : D30067	HRA	1,096.00	1,023.00	Provident Fund (Employee)	1,072.00
Employee Name : ABHIRANJAN KUMAR	Transport Allowance	53.00	49.00	Labour Welfare (Employee)	0.75
Father Name : VIKRAM THAKUR	Washing Allowance	14.00	13.00		
Designation : Security Guard	Overtime		717.00		
Department : Operations					
P.F. A/C No. : DL/22524/44971					
E.S.I. A/C No. : 2015982311					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34913977715					
UAN No : 100646793906					
	Total	10,731.00	10,732.00	Gross Deduction	1,260.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,471.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G100211	Basic	9,569.00	6,698.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30069	HRA	1,124.00	787.00	Provident Fund (Employee) 804.00
Employee Name : RAVI KUMAR GIRI	Transport Allowance	36.00	25.00	ESI (Employee) 138.00
Father Name : BISHWAMBHAR GIRI	Washing Allowance	10.00	7.00	Fine 200.00
Designation : Security Guard	Overtime		358.00	
Department : Operations				
P.F. A/C No. : DL/22524/44991				
E.S.I. A/C No. : 2015982446				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 18.00	Woff : 3.00			
Paid Days : 21.00	LOP : 9.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505491				
UAN No : 100645381672				
Total		10,739.00	7,875.00	Gross Deduction 1,142.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,732.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G100547	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30073	HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name : SALMAN .				ESI (Employee)	189.00
Father Name : BABU KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45042					
E.S.I. A/C No. : 2015982673					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525070					
UAN No : 100645282567					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G100548	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30074	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : SAMI ALAM				Labour Welfare (Employee)	0.75
Father Name : BABUDDIN KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45190					
E.S.I. A/C No. : 2016057030					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504462					
UAN No : 100691765100					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100555 Old Employee Id : D30079 Employee Name : MONU KUMAR Father Name : SHISHAPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44993 E.S.I. A/C No. : 2015982464 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601525099 UAN No : 100646566664	Basic HRA	9,568.00 1,180.00	8,930.00 1,101.00	Labour Welfare (Employee) 0.75 ESI (Employee) 176.00 Provident Fund (Employee) 1,072.00
Total		10,748.00	10,031.00	Gross Deduction 1,248.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,782.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100556 Old Employee Id : D30080 Employee Name : SOHANVEER . Father Name : KUMAR GAURAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44992 E.S.I. A/C No. : 2015982490 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 004601564529 UAN No : 100645823226	Basic HRA	9,568.00 1,180.00	8,930.00 1,101.00	Provident Fund (Employee) 1,072.00 ESI (Employee) 176.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,031.00	Gross Deduction 1,248.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,782.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G101147 Old Employee Id : D30088 Employee Name : PAWAN . Father Name : KANWAR PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45040 E.S.I. A/C No. : 2015982647 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601525081 UAN No : 100645763982	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Provident Fund (Employee) 1,110.00 ESI (Employee) 182.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,390.00	Gross Deduction 1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,097.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G101149	Basic	9,568.00	9,568.00	ESI (Employee) 201.00
Old Employee Id : D30090	HRA	1,101.00	1,101.00	Provident Fund (Employee) 1,148.00
Employee Name : GAURAV MITTAL	Transport Allowance	49.00	49.00	Labour Welfare (Employee) 0.75
Father Name : GANESH CHAND	Washing Allowance	13.00	13.00	
Designation : Security Guard	Overtime		717.00	
Department : Operations				
P.F. A/C No. : DL/22524/45037				
E.S.I. A/C No. : 2015982610				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515456				
UAN No : 100645549974				
	Total	10,731.00	11,448.00	Gross Deduction 1,349.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 10,098.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102289	Basic	9,568.00	4,465.00	ESI (Employee)	88.00
Old Employee Id : D30111	HRA	1,180.00	551.00	Labour Welfare (Employee)	0.75
Employee Name : SATYAVIR SINGH				Fine	200.00
Father Name : PANNA LAL				Provident Fund (Employee)	536.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45123					
E.S.I. A/C No. : 2016020547					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 354301502004					
UAN No : 100646153149					
	Total	10,748.00	5,016.00	Gross Deduction	824.75
				Net Pay	4,191.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G102295 Old Employee Id : D30116 Employee Name : VIPIN KUMAR Father Name : RAM SWAROOP Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45116 E.S.I. A/C No. : 2016020532 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601525069 UAN No : G102295	Basic HRA	9,568.00 1,180.00	8,930.00 1,101.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,072.00 Loan & Advance 22.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,031.00	Gross Deduction 1,270.75 Net Pay 8,760.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G102720 Old Employee Id : D30122 Employee Name : SOHAN PAL Father Name : OM PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45142 E.S.I. A/C No. : 2016020590 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 181901504460 UAN No : 100646126454	Basic HRA	9,568.00 1,180.00	8,292.00 1,023.00	ESI (Employee) 164.00 Provident Fund (Employee) 995.00 Loan & Advance 22.00 Labour Welfare (Employee) 0.75
	Total	10,748.00	9,315.00	Gross Deduction 1,181.75
				Net Pay 8,133.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G102727 Old Employee Id : D30125 Employee Name : SANDEEP KUMAR Father Name : RAJBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45333 E.S.I. A/C No. : 2016091293 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071401515360 UAN No : 100692400855	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Labour Welfare (Employee) 0.75 Loan & Advance 22.00 Provident Fund (Employee) 1,110.00 ESI (Employee) 182.00
Total		10,748.00	10,390.00	Gross Deduction 1,314.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,075.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G102729	Basic	9,568.00	9,568.00	Loan & Advance	22.00
Old Employee Id : D30126	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : JAVED ALAM				Provident Fund (Employee)	1,148.00
Father Name : CHHOTU KHAN				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45191					
E.S.I. A/C No. : 2016057050					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515465					
UAN No : 100691856136					
	Total	10,748.00	10,748.00	Gross Deduction	1,359.75
				Net Pay	9,388.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G102733	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30128	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : DHEERAJ KUMAR PANDEY				Labour Welfare (Employee)	0.75
Father Name : RAJESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45334					
E.S.I. A/C No. : 2016091298					
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504459					
UAN No :					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,410.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G103246	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30133	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : SANJEEV KUMAR				Provident Fund (Employee)	1,148.00
Father Name : GAJRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45225					
E.S.I. A/C No. : 2016057104					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525694					
UAN No : 100691930112					
Total		10,748.00	10,748.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,410.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103248 Old Employee Id : D30135 Employee Name : HARENDER SINGH Father Name : SURAJMAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45220 E.S.I. A/C No. : 2016057091 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 181901504461 UAN No : 100692672112	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Labour Welfare (Employee) 0.75 ESI (Employee) 182.00 Provident Fund (Employee) 1,110.00
Total		10,748.00	10,390.00	Gross Deduction 1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,097.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103249	Basic	9,568.00	8,930.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30136	HRA	1,180.00	1,101.00	ESI (Employee)	176.00
Employee Name : IRSHAD AHMED				Fine	200.00
Father Name : IQBAL AHMED				Provident Fund (Employee)	1,072.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45195					
E.S.I. A/C No. : 2016057081					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515457					
UAN No : 100691999524					
	Total	10,748.00	10,031.00	Gross Deduction	1,448.75
				Net Pay	8,582.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103251	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30138	HRA	1,180.00	1,141.00	ESI (Employee)	182.00
Employee Name : AMARJEET .				Provident Fund (Employee)	1,110.00
Father Name : BIRSAIN				Fine	200.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45221					
E.S.I. A/C No. : 2015656056					
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518904					
UAN No : 100691823775					
	Total	10,748.00	10,390.00	Gross Deduction	1,492.75
				Net Pay	8,897.00

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

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103253 Old Employee Id : D30140 Employee Name : GAURAV . Father Name : MUKESH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45223 E.S.I. A/C No. : 2016057100 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071401515459 UAN No : 100692250746	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Provident Fund (Employee) 1,110.00 ESI (Employee) 182.00 Labour Welfare (Employee) 0.75
Total		10,748.00	10,390.00	Gross Deduction 1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,097.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103256 Old Employee Id : D30142 Employee Name : AADIL . Father Name : NAZMUL HASAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45259 E.S.I. A/C No. : 2016057124 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071401515372 UAN No : 100692303697	Basic HRA	9,568.00 1,180.00	9,568.00 1,180.00	ESI (Employee) 189.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,148.00
Total		10,748.00	10,748.00	Gross Deduction 1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,410.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G103259 Old Employee Id : D30146 Employee Name : ATUL KUMAR Father Name : RAMSVROOP Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45226 E.S.I. A/C No. : 2016057107 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201525075 UAN No : 100692478544	Basic HRA	9,568.00 1,180.00	8,292.00 1,023.00	ESI (Employee) 164.00 Labour Welfare (Employee) 0.75 Fine 200.00 Provident Fund (Employee) 995.00
Total		10,748.00	9,315.00	Gross Deduction 1,359.75 Net Pay 7,955.00

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

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103499	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30150	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : YOGESH KUMAR SHARMA				Labour Welfare (Employee)	0.75
Father Name : ISHWARI PRASAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45335					
E.S.I. A/C No. : 2016091307					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515374					
UAN No : 100692001821					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,410.00

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Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103503	Basic	9,568.00	9,249.00	Provident Fund (Employee)	1,110.00
Old Employee Id : D30153	HRA	1,180.00	1,141.00	ESI (Employee)	182.00
Employee Name : GIRISH KUMAR				Labour Welfare (Employee)	0.75
Father Name : TRILOKI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45265					
E.S.I. A/C No. : 2016057130					
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504501					
UAN No : 100692707113					
	Total	10,748.00	10,390.00	Gross Deduction	1,292.75
				Net Pay	9,097.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103504	Basic	9,568.00	9,568.00	ESI (Employee)	189.00
Old Employee Id : D30154	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,148.00
Employee Name : HARSH KUMAR				Labour Welfare (Employee)	0.75
Father Name : SHIBBA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45266					
E.S.I. A/C No. : 2016057138					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525695					
UAN No : 100692594738					
	Total	10,748.00	10,748.00	Gross Deduction	1,337.75
				Net Pay	9,410.00

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

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G104235	Basic	9,568.00	8,292.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30155	HRA	1,180.00	1,023.00	Provident Fund (Employee)	995.00
Employee Name : ANKIT KUMAR				ESI (Employee)	164.00
Father Name : RAJ KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45287					
E.S.I. A/C No. : 2016057159					
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525073					
UAN No : 100692392900					
	Total	10,748.00	9,315.00	Gross Deduction	1,159.75
				Net Pay	8,155.00

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

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

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G104247 Old Employee Id : D30167 Employee Name : ANKIT MISHRA Father Name : CHANDRA BHAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45336 E.S.I. A/C No. : 2016091329 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 181901504492 UAN No : 100691842309	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Labour Welfare (Employee) 0.75 ESI (Employee) 182.00 Provident Fund (Employee) 1,110.00
Total		10,748.00	10,390.00	Gross Deduction 1,292.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	9,097.00

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G104658	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30170	HRA	1,192.00	1,192.00	ESI (Employee)	189.00
Employee Name : VINOD KUMAR				Labour Welfare (Employee)	0.75
Father Name : RAM SUMER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45337					
E.S.I. A/C No. : 2016091330					
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515358					
UAN No : 100692439673					
	Total	10,760.00	10,760.00	Gross Deduction	1,337.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,422.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G107404 Old Employee Id : D30290 Employee Name : JITENDRA SHUKLA Father Name : ASHOK KUMAR SHUKLA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45583 E.S.I. A/C No. : 1013688877 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071401515370 UAN No :	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Labour Welfare (Employee) 0.75 ESI (Employee) 182.00 Loan & Advance 467.00 Provident Fund (Employee) 1,110.00 Fine 200.00
Total		10,748.00	10,390.00	Gross Deduction 1,959.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,430.00

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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107928	Basic	9,568.00	638.00	Provident Fund (Employee)	77.00
Old Employee Id : D30331	HRA	1,180.00	79.00	Loan & Advance	467.00
Employee Name : SIDDHARTHA GOUTAM				ESI (Employee)	13.00
Father Name : SINGH RAM				Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45645					
E.S.I. A/C No. : 2016124091					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 651102010007978					
UAN No :					
	Total	10,748.00	717.00	Gross Deduction	557.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	159.00

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

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G108288 Old Employee Id : D30345 Employee Name : YOGENDRA SINGH Father Name : JAI PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45656 E.S.I. A/C No. : 2016124174 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054801511815 UAN No :	Basic HRA	9,568.00 1,180.00	8,292.00 1,023.00	ESI (Employee) 164.00 Provident Fund (Employee) 995.00 Loan & Advance 667.00 Labour Welfare (Employee) 0.75
Total		10,748.00	9,315.00	Gross Deduction 1,826.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	7,488.00

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

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G108292	Basic	9,568.00	8,930.00	Loan & Advance	22.00
Old Employee Id : D30349	HRA	1,180.00	1,101.00	Miscellaneous Dedn - 1	500.00
Employee Name : ANIL KUMAR YADAV				Provident Fund (Employee)	1,072.00
Father Name : SUKHADEV YADAV				Fine	200.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	176.00
P.F. A/C No. : DL/22524/45770					
E.S.I. A/C No. : 2016160762					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 630001529126					
UAN No :					
	Total	10,748.00	10,031.00	Gross Deduction	1,970.75
				Net Pay	8,060.00

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

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

Month : June 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109546	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30386	HRA	1,180.00	1,180.00	ESI (Employee)	189.00
Employee Name : KULDEEP .				Loan & Advance	668.00
Father Name : RAM AVTAR				Provident Fund (Employee)	1,148.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45864					
E.S.I. A/C No. : 2016123704					
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022501538817					
UAN No :					
	Total	10,748.00	10,748.00	Gross Deduction	2,005.75
				Net Pay	8,742.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109548	Basic	9,568.00	5,741.00	Provident Fund (Employee) 689.00
Old Employee Id : D30388	HRA	1,180.00	708.00	Labour Welfare (Employee) 0.75
Employee Name : RAVI KUMAR				ESI (Employee) 113.00
Father Name : RADHEY SHYAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 16.00	Woff : 2.00			
Paid Days : 18.00	LOP : 12.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,748.00	6,449.00	Gross Deduction 802.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 5,646.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109813 Old Employee Id : D30442 Employee Name : SANDEEP KUMAR SINGH Father Name : JAGDEESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45942 E.S.I. A/C No. : 2016132252 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,568.00 1,180.00	9,249.00 1,141.00	Loan & Advance 467.00 Provident Fund (Employee) 1,110.00 Labour Welfare (Employee) 0.75 ESI (Employee) 182.00
Total		10,748.00	10,390.00	Gross Deduction 1,759.75
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 8,630.00	

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