



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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000919	Basic	9,178.00	9,178.00	ESI (Employee) 211.00
Old Employee Id : D10290	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Rizwan Khan Ahmad	Overtime		1,339.00	Loan & Advance 718.00
Father Name : MD.YUNUS KHAN	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/17859				
E.S.I. A/C No. : 2012343886				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504428				
UAN No : 100314416886				
	Total	10,378.00	12,052.00	Gross Deduction 2,030.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,022.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002018	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25319	HRA	1,200.00	1,200.00	ESI (Employee) 206.00
Employee Name : Rajesh Kumar	Overtime		1,004.00	
Father Name : BHIM PRASAD MANDAL	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33277				
E.S.I. A/C No. : 2014216998				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505975				
UAN No : 100296034318				
Total		10,378.00	11,717.00	Gross Deduction 1,307.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,410.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004167	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D13893	HRA	1,200.00	1,200.00	ESI (Employee) 217.00
Employee Name : Jitender Kumar	Overtime		2,009.00	
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 : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525270				
UAN No : 100176508814				
Total		10,378.00	12,387.00	Gross Deduction 1,318.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 11,069.00	

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006900	Basic	9,178.00	9,178.00	ESI (Employee) 206.00
Old Employee Id : D16666	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Rajesh Ojha Kumar	Overtime		1,004.00	
Father Name : DEVENDER NATH OJHA	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27365				
E.S.I. A/C No. : 2013671203				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516310				
UAN No : 100296434118				
Total		10,378.00	11,717.00	Gross Deduction 1,307.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 10,410.00	

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008274	Basic	9,178.00	9,178.00	Loan & Advance 2,357.00
Old Employee Id : D20352	HRA	1,200.00	1,200.00	ESI (Employee) 194.00
Employee Name : Ashok Gaur Kumar	Overtime		670.00	Provident Fund (Employee) 1,101.00
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 : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506188				
UAN No : 100093422795				
Total		10,378.00	11,048.00	Gross Deduction 3,652.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 7,396.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012875	Basic	9,178.00	9,178.00	ESI (Employee) 206.00
Old Employee Id : D25463	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Pintu Pandey	Overtime		1,004.00	
Father Name : NARAIN PANDEY	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33449				
E.S.I. A/C No. : 2014240613				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201515337				
UAN No : 100271928695				
	Total	10,378.00	11,717.00	Gross Deduction 1,307.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,410.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024949	Basic	9,178.00	6,809.00	ESI (Employee) 147.00
Old Employee Id : D25855	HRA	1,200.00	890.00	Provident Fund (Employee) 817.00
Employee Name : HARI BHAWAN	Overtime		670.00	
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 : 1.00 ED Days : NA				
Working Day : 14.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 003701550499				
UAN No : 100161240805				
Total		10,378.00	8,369.00	Gross Deduction 964.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 7,405.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033460 Old Employee Id : D26249 Employee Name : AASHISH KUMAR MISHRA Father Name : RAJESH MISHRA Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/35823 E.S.I. A/C No. : 2014489556 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00 PL Days : 6.00 Bank Name : ICICI BANK Bank Account No : 054701506835 UAN No : 100071699177	Basic HRA	11,154.00 2,140.00	5,037.00 966.00	ESI (Employee) 106.00 Provident Fund (Employee) 604.00
Total		13,294.00	6,003.00	Gross Deduction 710.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 5,293.00

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056935	Basic	9,178.00	9,178.00	ESI (Employee) 235.00
Old Employee Id : D27965	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : SATENDER KUMAR	Overtime		2,678.00	
Father Name : BIHARI SINGH	Holiday Encashment		335.00	
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 : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504258				
UAN No : 100340213592				
Total		10,378.00	13,391.00	Gross Deduction 1,336.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 12,055.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G059863	Basic	9,178.00	9,178.00	ESI (Employee) 200.00
Old Employee Id : D28057	HRA	1,200.00	1,200.00	Loan & Advance 334.00
Employee Name : KAPIL KUMAR	Overtime		670.00	Provident Fund (Employee) 1,101.00
Father Name : LOKESH SINGH	Holiday Encashment		335.00	
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 : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 003701553260				
UAN No : 100028888086				
	Total	10,378.00	11,383.00	Gross Deduction 1,635.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,748.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065327	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D28307	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : SANJAY KUMAR GIRI	Holiday Encashment		335.00	
Father Name : RAGHUBIR GIRI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41004				
E.S.I. A/C No. : 2015292080				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No : 44630100003903				
UAN No : 100044447068				
Total		10,378.00	10,713.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,424.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077170 Old Employee Id : D28859 Employee Name : PRAVEEN KUMAR Father Name : UMESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42543 E.S.I. A/C No. : 2013712817 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 21.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 072401505269 UAN No : 100506320169	Basic HRA Overtime Holiday Encashment	9,178.00 1,200.00 	8,586.00 1,123.00 335.00 335.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,030.00
Total		10,378.00	10,379.00	Gross Deduction 1,212.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,167.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077173	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28862	HRA	1,200.00	1,200.00	ESI (Employee) 211.00
Employee Name : TRIBHUVAN NATH	Overtime		1,339.00	
Father Name : BHUPENDRA KUMAR	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42544				
E.S.I. A/C No. : 2012607472				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135101503014				
UAN No : 100504835211				
	Total	10,378.00	12,052.00	Gross Deduction 1,312.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,740.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077184	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28872	HRA	1,200.00	1,200.00	Loan & Advance 4.00
Employee Name : BALVANT SINGH	Overtime		1,674.00	ESI (Employee) 217.00
Father Name : BIRENDRA SINGH	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42568				
E.S.I. A/C No. : 2015528734				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001517952				
UAN No : 100504848489				
Total		10,378.00	12,387.00	Gross Deduction 1,322.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 11,065.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077488	Basic	9,178.00	8,882.00	ESI (Employee) 186.00
Old Employee Id : D28884	HRA	1,280.00	1,239.00	Provident Fund (Employee) 1,066.00
Employee Name : SNEH GUPTA	Transport Allowance	171.00	165.00	
Father Name : PREM KUMAR GUPTA	Washing Allowance	97.00	94.00	
Designation : Lady Security Guard	Holiday Encashment		335.00	
Department : Operations				
P.F. A/C No. : DL/22524/42583				
E.S.I. A/C No. : 2015528774				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071501506286				
UAN No : 100505717453				
Total		10,726.00	10,715.00	Gross Deduction 1,252.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,463.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G078312	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D28926	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : SANJEEV KUMAR	Holiday Encashment		335.00	
Father Name : SHRI RAM KISHORE				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42680				
E.S.I. A/C No. : 2015563468				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101517303				
UAN No : 100512249413				
Total		10,378.00	10,713.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,424.00	

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083289	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29017	HRA	1,200.00	1,200.00	ESI (Employee) 217.00
Employee Name : MAHENDAR PRATAP MISHRA	Overtime		1,674.00	
Father Name : DWARKA PRASAD	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42976				
E.S.I. A/C No. : 2015636195				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524320				
UAN No : 100511681801				
	Total	10,378.00	12,387.00	Gross Deduction 1,318.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 11,069.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083297	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29024	HRA	1,200.00	1,200.00	ESI (Employee) 206.00
Employee Name : DHARMENDRA KUMAR	Overtime		1,004.00	
Father Name : BHAWANI PRASAD SHARMA	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42978				
E.S.I. A/C No. : 2015636198				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524355				
UAN No : 100511597928				
	Total	10,378.00	11,717.00	Gross Deduction 1,307.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,410.00

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083298	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29025	HRA	1,200.00	1,200.00	ESI (Employee) 206.00
Employee Name : RASHID ALI	Overtime		1,339.00	
Father Name : INAYAT ALI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42979				
E.S.I. A/C No. : 2015636204				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518611				
UAN No : 100511748025				
Total		10,378.00	11,717.00	Gross Deduction 1,307.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,410.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083306	Basic	9,178.00	4,441.00	Provident Fund (Employee)	533.00
Old Employee Id : D29033				ESI (Employee)	88.00
Employee Name : AMIT .	HRA	1,200.00	581.00		
Father Name : SATPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42981					
E.S.I. A/C No. : 2015636218					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 16.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524350					
UAN No : 100512196183					
	Total	10,378.00	5,022.00	Gross Deduction	621.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	4,401.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083316	Basic	9,178.00	5,329.00	ESI (Employee) 118.00
Old Employee Id : D29047	HRA	1,200.00	697.00	Provident Fund (Employee) 639.00
Employee Name : BAIKUNTHA NATH TIWARI	Overtime		670.00	
Father Name : MATA CHARAN TIWARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42984				
E.S.I. A/C No. : 2015636223				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524356				
UAN No : 100511914988				
Total		10,378.00	6,696.00	Gross Deduction 757.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 5,939.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083320	Basic	9,178.00	9,178.00	ESI (Employee) 217.00
Old Employee Id : D29051	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : PUSPENDRA KUMAR	Overtime		1,674.00	
Father Name : JAGANNATH	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42986				
E.S.I. A/C No. : 2015636228				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524360				
UAN No : 100511756908				
Total		10,378.00	12,387.00	Gross Deduction 1,318.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 11,069.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083323	Basic	9,178.00	9,178.00	ESI (Employee) 211.00
Old Employee Id : D29053	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : SAILEN DRONATH DAS	Overtime		1,674.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524370				
UAN No : 100511815512				
	Total	10,378.00	12,052.00	Gross Deduction 1,312.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,740.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083326	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29056	HRA	1,200.00	1,200.00	ESI (Employee) 206.00
Employee Name : DEEPAK KASHYAP	Overtime		1,004.00	
Father Name : VEERPAL SINGH	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43060				
E.S.I. A/C No. : 2015636232				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524322				
UAN No : 100512342310				
	Total	10,378.00	11,717.00	Gross Deduction 1,307.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,410.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083338 Old Employee Id : D29070 Employee Name : MANISH KUMAR Father Name : CHARAN DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43199 E.S.I. A/C No. : 2015649509 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524310 UAN No : 100511632196	Basic HRA	9,178.00 1,200.00	8,882.00 1,161.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,066.00
Total		10,378.00	10,043.00	Gross Deduction 1,242.00
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
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083345	Basic	9,178.00	7,698.00	Provident Fund (Employee)	924.00
Old Employee Id : D29076	HRA	1,200.00	1,006.00	ESI (Employee)	170.00
Employee Name : SURENDER KUMAR	Overtime		670.00		
Father Name : LAKHI RAM	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42992					
E.S.I. A/C No. : 2015636251					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3905496861					
UAN No : 100511846049					
Total		10,378.00	9,709.00	Gross Deduction	1,094.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,615.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083347	Basic HRA	9,178.00	7,698.00	Provident Fund (Employee)	924.00
Old Employee Id : D29077		1,200.00	1,006.00	ESI (Employee)	153.00
Employee Name : HARPREET SINGH					
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 : 18.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524328					
UAN No : 100511897765					
Total		10,378.00	8,704.00	Gross Deduction	1,077.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,627.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083350	Basic	9,178.00	7,106.00	ESI (Employee) 159.00
Old Employee Id : D29079	HRA	1,200.00	929.00	Provident Fund (Employee) 853.00
Employee Name : RAM SEVAK	Overtime		1,004.00	
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 : 1.50 ED Days : NA				
Working Day : 16.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524338				
UAN No : 100512252140				
Total		10,378.00	9,039.00	Gross Deduction 1,012.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 8,027.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083352 Old Employee Id : D29081 Employee Name : JAMUNA PRASAD YADAV 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 : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 083101518506 UAN No : 100511785363	Basic HRA Overtime Holiday Encashment	9,178.00 1,200.00 	9,178.00 1,200.00 1,339.00 335.00	ESI (Employee) 211.00 Provident Fund (Employee) 1,101.00
Total		10,378.00	12,052.00	Gross Deduction 1,312.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,740.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083374	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29103	HRA	1,200.00	1,161.00	ESI (Employee) 182.00
Employee Name : HEMANT .	Holiday Encashment		335.00	
Father Name : PRADEEP SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43181				
E.S.I. A/C No. : 2015649502				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34870204625				
UAN No : 100512038243				
Total		10,378.00	10,378.00	Gross Deduction 1,248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,130.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083376	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29104	HRA	1,200.00	1,200.00	ESI (Employee) 206.00
Employee Name : SANJAY .	Overtime		1,004.00	
Father Name : UDAYPAL SINGH	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43001				
E.S.I. A/C No. : 2015636362				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518516				
UAN No : 100512326272				
Total		10,378.00	11,717.00	Gross Deduction 1,307.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,410.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083377	Basic	9,178.00	9,178.00	ESI (Employee) 217.00
Old Employee Id : D29105	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : MADAN GAUR	Overtime		1,674.00	
Father Name : BABU RAM	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43002				
E.S.I. A/C No. : 2015636277				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518906				
UAN No : 100511560234				
	Total	10,378.00	12,387.00	Gross Deduction 1,318.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 11,069.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083385	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29110	HRA	1,200.00	1,123.00	ESI (Employee)	182.00
Employee Name : VIJAY SHRIVASTAV	Overtime		670.00	Loan & Advance	227.00
Father Name : SHANKAR LAL SHRIVASTAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43004					
E.S.I. A/C No. : 2015636282					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524381					
UAN No : 100512227296					
Total		10,378.00	10,379.00	Gross Deduction	1,439.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,940.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083393 Old Employee Id : D29118 Employee Name : RAMEEZ RAZA Father Name : MOBEEN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43089 E.S.I. A/C No. : 2015636367 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 PL Days : 4.00 Bank Name : ICICI BANK Bank Account No : 039601524312 UAN No : 100511926561	Basic HRA Holiday Encashment	9,178.00 1,200.00 335.00	9,178.00 1,200.00 335.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,101.00
Total		10,378.00	10,713.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,424.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083402	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29127	HRA	1,200.00	1,200.00	ESI (Employee) 194.00
Employee Name : JASWANT .	Overtime		335.00	
Father Name : RAM LAKHAN	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43006				
E.S.I. A/C No. : 2015636291				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524343				
UAN No : 100512091752				
	Total	10,378.00	11,048.00	Gross Deduction 1,295.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,753.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083410	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29137	HRA	1,200.00	1,161.00	ESI (Employee)	200.00
Employee Name : PRAMOD KUMAR	Overtime		1,004.00		
Father Name : NANAK CHAND	Holiday Encashment		335.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43008					
E.S.I. A/C No. : 2015636295					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524313					
UAN No : 100511978027					
Total		10,378.00	11,382.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,116.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083411	Basic	9,178.00	6,513.00	Loan & Advance 22.00
Old Employee Id : D29138	HRA	1,200.00	852.00	Provident Fund (Employee) 782.00
Employee Name : VIKRAM KUMAR	Overtime		1,339.00	ESI (Employee) 159.00
Father Name : KEDAR RAY	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43009				
E.S.I. A/C No. : 2015636298				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518512				
UAN No : 100511817600				
Total		10,378.00	9,039.00	Gross Deduction 963.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,076.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083416	Basic HRA	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29143		1,200.00	1,084.00	Loan & Advance	191.00
Employee Name : DILSHAD .				ESI (Employee)	165.00
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 : 18.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524354					
UAN No : 100512368666					
	Total	10,378.00	9,374.00	Gross Deduction	1,351.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,023.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083417	Basic	9,178.00	9,178.00	ESI (Employee) 211.00
Old Employee Id : D29144	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : SHAKIR KHAN	Overtime		1,339.00	
Father Name : IKRAMU ALI	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43012				
E.S.I. A/C No. : 2015636331				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524337				
UAN No : 100511747325				
	Total	10,378.00	12,052.00	Gross Deduction 1,312.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,740.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083420	Basic	9,178.00	9,178.00	ESI (Employee) 194.00
Old Employee Id : D29148	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : MAU HARUN	Overtime		335.00	
Father Name : ISLAM	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43015				
E.S.I. A/C No. : 2015636342				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524351				
UAN No : 100511751793				
Total		10,378.00	11,048.00	Gross Deduction 1,295.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,753.00	

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083424	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29160	HRA	1,200.00	1,161.00	ESI (Employee) 182.00
Employee Name : JITENDRA .	Overtime		334.00	
Father Name : KHARAK SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43018				
E.S.I. A/C No. : 2015636350				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514623				
UAN No : 100511821613				
Total		10,378.00	10,377.00	Gross Deduction 1,248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,129.00	

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083572	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29197	HRA	1,200.00	1,161.00	ESI (Employee) 188.00
Employee Name : SANTOSH DEVI	Overtime		335.00	
Husband Name : RAJESH PANDEY	Holiday Encashment		335.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43147				
E.S.I. A/C No. : 2012555183				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525470				
UAN No : 100512084103				
	Total	10,378.00	10,713.00	Gross Deduction 1,254.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,459.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083574	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29199	HRA	1,200.00	1,084.00	ESI (Employee)	182.00
Employee Name : VIKAS .	Overtime		1,004.00		
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 : 1.50 ED Days : NA					
Working Day : 21.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : STATE BANK OF PATIALA					
Bank Account No : 55145168450					
UAN No : 100512006951					
Total		10,378.00	10,378.00	Gross Deduction	1,177.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,201.00

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

Month : March 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 : 23.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 PL Days : 3.00 Bank Name : CANARA BANK Bank Account No : 2947101011891 UAN No : 100518133153	Basic HRA Holiday Encashment	9,178.00 1,200.00 335.00	9,178.00 1,200.00 335.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,101.00
Total		10,378.00	10,713.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,424.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086519	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29439	HRA	1,200.00	1,200.00	ESI (Employee) 188.00
Employee Name : DHARMENDER KUMAR	Holiday Encashment		335.00	
Father Name : RAM KISHOR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43588				
E.S.I. A/C No. : 2015686720				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135101502929				
UAN No : 100519489779				
Total		10,378.00	10,713.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,424.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086524	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29444	HRA	1,200.00	1,200.00	ESI (Employee) 211.00
Employee Name : KULDEEP SHARMA	Overtime		1,339.00	
Father Name : BADLEY SHARMA	Holiday Encashment		335.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533238				
UAN No : 100517392611				
	Total	10,378.00	12,052.00	Gross Deduction 1,312.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,740.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086779	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29450	HRA	1,200.00	1,200.00	ESI (Employee) 211.00
Employee Name : SANTOSH KUMAR SINGH	Overtime		1,338.00	
Father Name : RAJVALLABH SINGH	Holiday Encashment		335.00	
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 : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518970				
UAN No : 100519451445				
Total		10,378.00	12,051.00	Gross Deduction 1,312.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,739.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087040	Basic	11,154.00	11,154.00	ESI (Employee) 315.00
Old Employee Id : D29467	HRA	2,140.00	2,140.00	Provident Fund (Employee) 1,338.00
Employee Name : DILIP KUMAR MISHRA	Overtime		4,247.00	
Father Name : BARMESHWAR NATH MISHRA	Holiday Encashment		429.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43645				
E.S.I. A/C No. : 2015719310				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525190				
UAN No : 100504791267				
Total		13,294.00	17,970.00	Gross Deduction 1,653.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 16,317.00	

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087802	Basic	9,178.00	9,178.00	Loan & Advance 191.00
Old Employee Id : D29485	HRA	1,200.00	1,200.00	ESI (Employee) 194.00
Employee Name : MAN SINGH	Overtime		670.00	Provident Fund (Employee) 1,101.00
Father Name : SHIV CHARAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43668				
E.S.I. A/C No. : 2015719376				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : CANARA BANK				
Bank Account No : 3222101001003				
UAN No : 100506133575				
Total		10,378.00	11,048.00	Gross Deduction 1,486.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,562.00	

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087864 Old Employee Id : D29514 Employee Name : RAVINDRA PANVAR Father Name : EESHVAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43782 E.S.I. A/C No. : 2015720435 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00 PL Days : 4.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33769536736 UAN No : 100504993955	Basic HRA	9,178.00 1,200.00	4,145.00 542.00	ESI (Employee) 83.00 Provident Fund (Employee) 497.00
Total		10,378.00	4,687.00	Gross Deduction 580.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 4,107.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088788	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29563	HRA	1,200.00	1,200.00	ESI (Employee) 223.00
Employee Name : MANINDAR SINGH	Overtime		2,008.00	
Father Name : RAJAVIR	Holiday Encashment		335.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0512000100309298				
UAN No : 100512075732				
	Total	10,378.00	12,721.00	Gross Deduction 1,324.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 11,397.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088869	Basic	9,178.00	7,698.00	ESI (Employee) 170.00
Old Employee Id : D29574	HRA	1,200.00	1,006.00	Provident Fund (Employee) 924.00
Employee Name : NEERAJ PRAKASH	Overtime		670.00	
Father Name : DAYANAND SHARMA	Holiday Encashment		335.00	
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 : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509777				
UAN No : 100511652607				
Total		10,378.00	9,709.00	Gross Deduction 1,094.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,615.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090737 Old Employee Id : D29646 Employee Name : SANJAY SAHOO Father Name : RAMAKANT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44013 E.S.I. A/C No. : 2015760376 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34352559158 UAN No : 100512114633	Basic HRA Overtime Holiday Encashment	9,178.00 1,200.00 	9,178.00 1,200.00 335.00 335.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,101.00
Total		10,378.00	11,048.00	Gross Deduction 1,295.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,753.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090745	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29654	HRA	1,200.00	1,161.00	ESI (Employee) 182.00
Employee Name : VIKRAM SINGH	Holiday Encashment		335.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No : 32200100003250				
UAN No : 100512302994				
Total		10,378.00	10,378.00	Gross Deduction 1,248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,130.00

Note : **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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090750	Basic	9,178.00	7,402.00	Provident Fund (Employee)	888.00
Old Employee Id : D29659		1,200.00	968.00	ESI (Employee)	147.00
Employee Name : BIJENDER SINGH	HRA				
Father Name : RAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44038					
E.S.I. A/C No. : 2015760443					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100029942944					
UAN No : 100519373283					
	Total	10,378.00	8,370.00	Gross Deduction	1,035.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,335.00

Note : **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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090756	Basic	11,154.00	10,794.00	ESI (Employee) 233.00
Old Employee Id : D29665	HRA	2,140.00	2,071.00	Provident Fund (Employee) 1,295.00
Employee Name : FIROJ .	Overtime		429.00	
Father Name : HUKUM CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44043				
E.S.I. A/C No. : 2015760451				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0512001700005922				
UAN No : 100518114117				
Total		13,294.00	13,294.00	Gross Deduction 1,528.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 11,766.00	

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090762	Basic	9,178.00	2,369.00	Provident Fund (Employee)	284.00
Old Employee Id : D29671		1,200.00	310.00	ESI (Employee)	47.00
Employee Name : UDAYVEER SINGH	HRA				
Father Name : SATVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44055					
E.S.I. A/C No. : 2015795301					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 23.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510428					
UAN No : 100529420642					
	Total	10,378.00	2,679.00	Gross Deduction	331.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	2,348.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091312	Basic	9,178.00	9,178.00	ESI (Employee) 317.00
Old Employee Id : D29700	HRA	1,196.00	1,196.00	Provident Fund (Employee) 1,101.00
Employee Name : ASHISH KUMAR TIWARI	Overtime		7,351.00	
Father Name : KALP NATH TIWARI	Holiday Encashment		334.00	
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 : 11.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054801508992				
UAN No : 100528958947				
Total		10,374.00	18,059.00	Gross Deduction 1,418.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 16,641.00	

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091448	Basic	9,178.00	7,698.00	ESI (Employee) 170.00
Old Employee Id : D29705	HRA	1,199.00	1,006.00	Provident Fund (Employee) 924.00
Employee Name : VICKY .	Overtime		669.00	
Father Name : DALBIR SINGH	Holiday Encashment		335.00	
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 : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : INDIAN BANK				
Bank Account No : 6367766757				
UAN No : 100528775211				
Total		10,377.00	9,708.00	Gross Deduction 1,094.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,614.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092398	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29753	HRA	1,200.00	1,161.00	ESI (Employee) 182.00
Employee Name : SANJAY KUMAR MISHRA	Holiday Encashment		335.00	
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 : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501525256				
UAN No : 100528737442				
Total		10,378.00	10,378.00	Gross Deduction 1,248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,130.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092836	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29779	HRA	1,200.00	1,200.00	ESI (Employee) 206.00
Employee Name : GAUTAM KUMAR	Overtime		1,004.00	
Father Name : ARUN CHAUDHARY	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44239				
E.S.I. A/C No. : 2015818796				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524397				
UAN No :				
	Total	10,378.00	11,717.00	Gross Deduction 1,307.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,410.00

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 : March 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32420767597 UAN No :	Basic HRA Overtime	9,178.00 1,200.00 335.00	9,178.00 1,200.00 335.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,101.00
Total		10,378.00	10,713.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,424.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094637	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29815	HRA	1,200.00	1,200.00	ESI (Employee)	229.00
Employee Name :INDERJEET .	Overtime		2,342.00		
Father Name : KESHAV	Holiday Encashment		335.00		
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 : 3.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509018					
UAN No :					
Total		10,378.00	13,055.00	Gross Deduction	1,330.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	11,725.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095761	Basic	9,178.00	7,402.00	ESI (Employee) 165.00
Old Employee Id : D29834	HRA	1,200.00	968.00	Provident Fund (Employee) 888.00
Employee Name : SURESH KUMAR	Overtime		1,004.00	
Father Name : RAMA SHANKAR TIWARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44372				
E.S.I. A/C No. : 2015870072				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 16.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32609242829				
UAN No :				
Total		10,378.00	9,374.00	Gross Deduction 1,053.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 8,321.00	

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095839	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29837	HRA	1,200.00	1,123.00	ESI (Employee)	188.00
Employee Name : KAUSHAL KUMAR	Overtime		1,004.00		
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 : 1.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6574000100103845					
UAN No :					
Total		10,378.00	10,713.00	Gross Deduction	1,218.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,495.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095844	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29844	HRA	1,200.00	1,200.00	ESI (Employee) 200.00
Employee Name : MONU CHAUDHERI	Overtime		670.00	
Father Name : RAMU CHAUDHERI	Holiday Encashment		335.00	
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 : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501525289				
UAN No :				
	Total	10,378.00	11,383.00	Gross Deduction 1,301.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,082.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095856	Basic	9,178.00	8,290.00	ESI (Employee) 170.00
Old Employee Id : D29856	HRA	1,200.00	1,084.00	Provident Fund (Employee) 995.00
Employee Name : KAPIL KUMAR	Overtime		335.00	
Father Name : HARIPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44473				
E.S.I. A/C No. : 2015870740				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 752502010000841				
UAN No :				
Total		10,378.00	9,709.00	Gross Deduction 1,165.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,544.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098984	Basic	9,178.00	8,882.00	ESI (Employee) 200.00
Old Employee Id : D29981	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,066.00
Employee Name : SATISH DHAMA	Overtime		1,004.00	
Father Name : DHARAMPAL DHAMA	Holiday Encashment		335.00	
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 : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4579001700019861				
UAN No :				
Total		10,378.00	11,382.00	Gross Deduction 1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,116.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099419	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D30040	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : KULDEEP .	Overtime		335.00	
Father Name : BHGIRAT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44870				
E.S.I. A/C No. : 2015936879				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525060				
UAN No :				
Total		10,378.00	10,713.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 9,424.00	

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100190	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D30048	HRA	1,200.00	1,123.00	ESI (Employee)	188.00
Employee Name : VRIJESH .	Overtime		1,004.00		
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 : 1.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2256000101081011					
UAN No :					
Total		10,378.00	10,713.00	Gross Deduction	1,218.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,495.00

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

Month : March 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. : 2015982404 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 039601525079 UAN No :	Basic HRA Overtime Holiday Encashment	9,178.00 1,200.00 	8,882.00 1,161.00 1,674.00 335.00	ESI (Employee) 211.00 Provident Fund (Employee) 1,066.00
Total		10,378.00	12,052.00	Gross Deduction 1,277.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 10,775.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101142	Basic	9,178.00	7,698.00	Provident Fund (Employee)	924.00
Old Employee Id : D30084	HRA	1,200.00	1,006.00	ESI (Employee)	159.00
Employee Name : MANISH KUMAR	Holiday Encashment		335.00		
Father Name : JAGVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45032					
E.S.I. A/C No. : 2015982576					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4579000100273336					
UAN No :					
Total		10,378.00	9,039.00	Gross Deduction	1,083.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,956.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101144	Basic	10,963.00	10,963.00	ESI (Employee) 282.00
Old Employee Id : D30086	HRA	2,049.00	2,049.00	Provident Fund (Employee) 1,316.00
Employee Name : PRAHLAD KOCH	Overtime		2,626.00	
Father Name : THANESWAR KOCH	Holiday Encashment		429.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45000				
E.S.I. A/C No. : 2015982516				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20061642154				
UAN No :				
Total		13,012.00	16,067.00	Gross Deduction 1,598.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 14,469.00	

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101152	Basic	9,178.00	8,586.00	ESI (Employee) 188.00
Old Employee Id : D30093	HRA	1,200.00	1,123.00	Provident Fund (Employee) 1,030.00
Employee Name : VIJAY PAL SINGH	Overtime		1,004.00	
Father Name : RAJEDER SINGH RAWAT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45033				
E.S.I. A/C No. : 2015982587				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No : 60200046462				
UAN No :				
Total		10,378.00	10,713.00	Gross Deduction 1,218.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 9,495.00

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

Month : March 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 : 3.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 664201502256 UAN No :	Basic HRA Overtime Holiday Encashment	9,178.00 1,200.00 	9,178.00 1,200.00 2,343.00 335.00	ESI (Employee) 229.00 Provident Fund (Employee) 1,101.00
Total		10,378.00	13,056.00	Gross Deduction 1,330.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 11,726.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102740	Basic	9,178.00	9,178.00	ESI (Employee) 200.00
Old Employee Id : D30131	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : RAHUL .	Overtime		1,004.00	Loan & Advance 339.00
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 : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32068088583				
UAN No :				
Total		10,378.00	11,382.00	Gross Deduction 1,640.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103498	Basic	9,178.00	9,178.00	Loan & Advance 815.00
Old Employee Id : D30149	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,101.00
Employee Name : MOHIT KUMAR SHARMA	Overtime		335.00	ESI (Employee) 194.00
Father Name : ISHWARI PRASAD SHARMA	Holiday Encashment		335.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45300				
E.S.I. A/C No. : 2016057179				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,378.00	11,048.00	Gross Deduction 2,110.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,938.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104658	Basic	9,178.00	7,698.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30170	HRA	1,200.00	1,006.00	Provident Fund (Employee)	924.00
Employee Name : VINOD KUMAR	Overtime		335.00	Loan & Advance	820.00
Father Name : RAM SUMER	Holiday Encashment		335.00	ESI (Employee)	165.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,378.00	9,374.00	Gross Deduction	2,409.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,965.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104816	Basic	9,178.00	6,217.00	ESI (Employee)	129.00
Old Employee Id : D30172	HRA	1,200.00	813.00	Provident Fund (Employee)	746.00
Employee Name : PRAMOD .	Holiday Encashment		335.00	Miscellaneous Dedn - 1	500.00
Father Name : SUDAMA				Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	668.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,378.00	7,365.00	Gross Deduction	2,293.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	5,072.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104839	Basic	9,178.00	888.00	Registration Fee Dedn	250.00
Old Employee Id : D30196				Provident Fund (Employee)	107.00
Employee Name : BACHCHU SINGH TENGURIYA	HRA	1,200.00	116.00	Loan & Advance	455.00
Father Name : RAJAN SINGH				ESI (Employee)	18.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 3.00 Woff : 0.00					
Paid Days : 3.00 LOP : 28.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201510319					
UAN No :					
	Total	10,378.00	1,004.00	Gross Deduction	830.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	174.00

Note : **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 : March 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. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524305 UAN No :	Basic HRA Overtime	9,176.00 1,186.00	1,184.00 153.00 668.00	ESI (Employee) 36.00 Registration Fee Dedn 250.00 Provident Fund (Employee) 142.00 Loan & Advance 191.00
Total		10,362.00	2,005.00	Gross Deduction 619.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 1,386.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000052	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D04823	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : Matwar Singh	Holiday Encashment		334.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518589				
UAN No : 100224194491				
	Total	10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

Note : **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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009092	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20743	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : Udai Singh Vir	Holiday Encashment		334.00	
Father Name : GANGA SAHAJ				
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 : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 017101517344				
UAN No : 100393993133				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,403.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052060	Basic	9,178.00	8,290.00	ESI (Employee) 170.00
Old Employee Id : D27428	HRA	1,180.00	1,066.00	Provident Fund (Employee) 995.00
Employee Name : SANDEEP SINGH	Holiday Encashment		334.00	
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 : 22.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401512148				
UAN No : 100330644119				
Total		10,358.00	9,690.00	Gross Deduction 1,165.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 8,525.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058610	Basic	9,178.00	6,809.00	ESI (Employee) 141.00
Old Employee Id : D28032	HRA	1,180.00	875.00	Provident Fund (Employee) 817.00
Employee Name : DHARMENDER KUMAR	Holiday Encashment		334.00	
Father Name : RADHE SHYAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40174				
E.S.I. A/C No. : 2013489255				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525535				
UAN No : 100044314128				
Total		10,358.00	8,018.00	Gross Deduction 958.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 7,060.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062662	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D28169	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : AMIT KUMAR TIWARI	Holiday Encashment		334.00	
Father Name : JAI PRAKASH TIWARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40708				
E.S.I. A/C No. : 2015260913				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 663401547888				
UAN No : 100020746350				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076677	Basic	9,178.00	8,290.00	ESI (Employee) 170.00
Old Employee Id : D28845	HRA	1,180.00	1,066.00	Provident Fund (Employee) 995.00
Employee Name : SIDHARTH KUMAR SONU	Holiday Encashment		334.00	
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 : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506853				
UAN No : 100506239526				
Total		10,358.00	9,690.00	Gross Deduction 1,165.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,525.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083292	Basic	9,178.00	8,586.00	ESI (Employee) 176.00
Old Employee Id : D29019	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,030.00
Employee Name : JATIN KUMAR	Holiday Encashment		334.00	Loan & Advance 22.00
Father Name : DESH RAJ				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43170				
E.S.I. A/C No. : 2015649491				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524333				
UAN No : 100511655361				
Total		10,358.00	10,024.00	Gross Deduction 1,228.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,796.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083294 Old Employee Id : D29021 Employee Name : NEERAJ KUMAR Father Name : ISHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43297 E.S.I. A/C No. : 2015656018 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 039601524279 UAN No : 100511751084	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 182.00
Total		10,358.00	10,358.00	Gross Deduction 1,283.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,075.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083295	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29022	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : AKASH .	Holiday Encashment		334.00	
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 : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524359				
UAN No : 100511758747				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,403.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083300	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29027	HRA	1,180.00	1,104.00	ESI (Employee)	176.00
Employee Name : HEMANT AGGARWAL	Holiday Encashment		334.00		
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 : 21.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524329					
UAN No : 100512328740					
Total		10,358.00	10,024.00	Gross Deduction	1,206.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,818.00

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 : March 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 : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 00000003143179006 UAN No : 100512128308	Basic HRA Holiday Encashment	9,178.00 1,180.00 	9,178.00 1,180.00 334.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083304	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29031	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : AMIT KUMAR	Holiday Encashment		334.00	
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 : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524299				
UAN No : 100517179115				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083315	Basic	9,178.00	7,402.00	ESI (Employee) 153.00
Old Employee Id : D29046	HRA	1,180.00	952.00	Provident Fund (Employee) 888.00
Employee Name : RAHUL MISHRA	Holiday Encashment		334.00	
Father Name : OMKAR MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43124				
E.S.I. A/C No. : 2015655329				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503325				
UAN No : 100512007154				
Total		10,358.00	8,688.00	Gross Deduction 1,041.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 7,647.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083317	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29048	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : DIPAK KUMAR	Holiday Encashment		334.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3467570127				
UAN No : 100512084778				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083319	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29050	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : RAHUL .	Holiday Encashment		334.00	
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 : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524275				
UAN No : 100512004976				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,403.00	

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
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Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083339	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29071	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : VIJAY KUMAR	Holiday Encashment		334.00	
Father Name : HORI LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43179				
E.S.I. A/C No. : 2015649500				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524280				
UAN No : 100511744899				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083340	Basic	9,178.00	7,106.00	Provident Fund (Employee)	853.00
Old Employee Id : D29072	HRA	1,180.00	914.00	ESI (Employee)	147.00
Employee Name : AMIT DHAMA	Holiday Encashment		334.00	Loan & Advance	22.00
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 : 20.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503004					
UAN No : 100512342415					
Total		10,358.00	8,354.00	Gross Deduction	1,022.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,332.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083351	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29080	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : BHUPENDER .	Holiday Encashment		334.00	
Father Name : MANOJ KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43201				
E.S.I. A/C No. : 2015649514				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514525				
UAN No : 100518768561				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,403.00	

Note : 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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083353 Old Employee Id : D29084 Employee Name : RAVI RANA Father Name : ISHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43135 E.S.I. A/C No. : 2015655363 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 039601524335 UAN No : 100511751097	Basic HRA Holiday Encashment	9,178.00 1,180.00 	8,882.00 1,142.00 334.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,066.00 Loan & Advance 22.00
Total		10,358.00	10,358.00	Gross Deduction 1,270.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,088.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083356	Basic	9,178.00	7,106.00	ESI (Employee) 147.00
Old Employee Id : D29086	HRA	1,180.00	914.00	Provident Fund (Employee) 853.00
Employee Name : MOHIT KUMAR	Holiday Encashment		334.00	
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 : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524277				
UAN No : 100511576201				
Total		10,358.00	8,354.00	Gross Deduction 1,000.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 7,354.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083390	Basic	9,178.00	8,586.00	ESI (Employee) 176.00
Old Employee Id : D29115	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,030.00
Employee Name : VIRENDER .	Holiday Encashment		334.00	
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 : 21.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524348				
UAN No : 100511624733				
Total		10,358.00	10,024.00	Gross Deduction 1,206.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,818.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083392	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29117	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : TERENDRA MOHAN DUBEY	Holiday Encashment		334.00	
Father Name : JAG MOHAN DUBEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43005				
E.S.I. A/C No. : 1013515931				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518610				
UAN No : 100511755333				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083395	Basic	9,178.00	8,882.00	ESI (Employee) 182.00
Old Employee Id : D29120	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,066.00
Employee Name : RAJ KUMAR SINGH	Holiday Encashment		334.00	
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 : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518909				
UAN No : 100511645577				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083396	Basic	9,178.00	7,402.00	Loan & Advance 144.00
Old Employee Id : D29121	HRA	1,180.00	952.00	Provident Fund (Employee) 888.00
Employee Name : RAVINDRA KUMAR	Holiday Encashment		334.00	ESI (Employee) 153.00
Father Name : BHOJRAJ SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43184				
E.S.I. A/C No. : 2015649494				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524357				
UAN No : 100511601565				
Total		10,358.00	8,688.00	Gross Deduction 1,185.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,503.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083399	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29124	HRA	1,180.00	1,142.00	ESI (Employee) 182.00
Employee Name : RAHUL GUPTA	Holiday Encashment		334.00	
Father Name : SATYA PRAKASH GUPTA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43185				
E.S.I. A/C No. : 1113825397				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518608				
UAN No : 100512197038				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,110.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083408	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29135	HRA	1,180.00	1,180.00	Loan & Advance 22.00
Employee Name : ALLAUDDIN .	Holiday Encashment		334.00	Provident Fund (Employee) 1,101.00
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524323				
UAN No : 100511746251				
Total		10,358.00	10,692.00	Gross Deduction 1,311.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,381.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083412	Basic HRA	9,178.00	8,586.00	Provident Fund (Employee) 1,030.00
Old Employee Id : D29139		1,180.00	1,104.00	ESI (Employee) 170.00
Employee Name : DEEPAK KUMAR				
Father Name : VIJAY PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43187				
E.S.I. A/C No. : 2015655761				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518616				
UAN No : 100512349359				
Total		10,358.00	9,690.00	Gross Deduction 1,200.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,490.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083425 Old Employee Id : D29161 Employee Name : AKASH . Father Name : ASHISH BARUA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43203 E.S.I. A/C No. : 2015655823 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524332 UAN No : 100517305205	Basic HRA	9,178.00 1,180.00	592.00 76.00	ESI (Employee) 12.00 Provident Fund (Employee) 71.00
Total		10,358.00	668.00	Gross Deduction 83.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 585.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083428	Basic	9,178.00	7,698.00	ESI (Employee) 158.00
Old Employee Id : D29167	HRA	1,180.00	990.00	Provident Fund (Employee) 924.00
Employee Name : RAJENDER SINGH	Holiday Encashment		334.00	Loan & Advance 22.00
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 : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503263				
UAN No : 100512061989				
	Total	10,358.00	9,022.00	Gross Deduction 1,104.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,918.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083429	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29170	HRA	1,180.00	1,142.00	ESI (Employee) 182.00
Employee Name : KAPIL CHAUDHARY	Holiday Encashment		334.00	
Father Name : RAJAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43457				
E.S.I. A/C No. : 2015685146				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516029				
UAN No : 100519393256				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,110.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083530	Basic HRA	9,178.00	296.00	Provident Fund (Employee) 36.00
Old Employee Id : D29064		1,180.00	38.00	Fine 292.00
Employee Name : RAJIV KUMAR				ESI (Employee) 6.00
Father Name : RICH PAL SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43100				
E.S.I. A/C No. : 2015636354				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 30.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524314				
UAN No : 100512157425				
	Total	10,358.00	334.00	Gross Deduction 334.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083538	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29150	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : INTJAR ALI	Holiday Encashment		334.00	
Father Name : HABIB ALI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43191				
E.S.I. A/C No. : 2015655786				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519200				
UAN No : 100511725893				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,403.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083564	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29189	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : ANIL KUMAR	Holiday Encashment		334.00	
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 : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90102010195223				
UAN No : 100511771474				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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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 : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 9840000100015606 UAN No : 100511797956	Basic HRA Holiday Encashment	9,178.00 1,180.00 334.00	8,586.00 1,104.00 334.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,030.00
Total		10,358.00	10,024.00	Gross Deduction 1,206.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,818.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083587	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29211	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : PRAVIN .	Holiday Encashment		334.00	
Father Name : SHRIKRISHN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43303				
E.S.I. A/C No. : 2015656034				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 212201502626				
UAN No : 100512251431				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083590	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29214	HRA	1,208.00	1,208.00	ESI (Employee) 195.00
Employee Name : AJIT YADAV	Transport Allowance	55.00	55.00	
Father Name : RAJA RAM YADAV	PPA	10.00	10.00	
Designation : Security Guard	Washing Allowance	23.00	23.00	
Department : Operations	Overtime		334.00	
P.F. A/C No. : DL/22524/43193	Holiday Encashment		334.00	
E.S.I. A/C No. : 2015655797				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518920				
UAN No : 100512071634				
Total		10,474.00	11,142.00	Gross Deduction 1,296.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,846.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083591 Old Employee Id : D29215 Employee Name : AMIT YADAV Father Name : RAJA RAM YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43194 E.S.I. A/C No. : 2015655802 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 662801533230 UAN No : 100512071647	Basic HRA Holiday Encashment	9,178.00 1,180.00 334.00	9,178.00 1,180.00 334.00	Loan & Advance 30.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 188.00
Total		10,358.00	10,692.00	Gross Deduction 1,319.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,373.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083593	Basic	9,178.00	8,586.00	ESI (Employee) 176.00
Old Employee Id : D29217	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,030.00
Employee Name : SONPAL SINGH	Holiday Encashment		334.00	
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 : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514656				
UAN No : 100512004982				
Total		10,358.00	10,024.00	Gross Deduction 1,206.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,818.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083594	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29218	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : SHYAM SUNDER	Holiday Encashment		334.00	Loan & Advance 22.00
Father Name : SWARUP				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43521				
E.S.I. A/C No. : 2015192797				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533228				
UAN No : 100520380678				
Total		10,358.00	10,692.00	Gross Deduction 1,311.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,381.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083597	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29221	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : PRAVIN KUMAR	Holiday Encashment		334.00	
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 : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514555				
UAN No : 100519409909				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083615	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29239	HRA	1,180.00	1,142.00	ESI (Employee) 182.00
Employee Name : ANIL KUMAR	Holiday Encashment		334.00	
Father Name : UDAY PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43307				
E.S.I. A/C No. : 2015656069				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503326				
UAN No : 100512325568				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084481	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29242	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : PAVAN SHARMA	Holiday Encashment		334.00	
Father Name : H S SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43288				
E.S.I. A/C No. : 2015655995				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518915				
UAN No : 100511725581				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084482	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29243	HRA	1,180.00	1,142.00	ESI (Employee) 182.00
Employee Name : VIKRAM SHAH	Holiday Encashment		334.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514698				
UAN No : 100511712172				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,110.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084484	Basic	9,178.00	9,178.00	ESI (Employee) 239.00
Old Employee Id : D29246	HRA	799.00	799.00	Provident Fund (Employee) 1,101.00
Employee Name : HARISH CHANDRA	Overtime		3,303.00	
Father Name : JAMUNA DUTT	Holiday Encashment		334.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43290				
E.S.I. A/C No. : 2015656003				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514551				
UAN No : 100511768012				
Total		9,977.00	13,614.00	Gross Deduction 1,340.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 12,274.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084490	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29253	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : VIPIN KUMAR	Holiday Encashment		334.00	
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 : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518910				
UAN No : 100512083791				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084491 Old Employee Id : D29254 Employee Name : SHYAMANAND . Father Name : DINESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43332 E.S.I. A/C No. : 2015683333 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 022701514694 UAN No : 100517818056	Basic HRA Washing Allowance Overtime Holiday Encashment	9,178.00 1,141.00 7.00 	8,882.00 1,104.00 7.00 334.00 334.00	ESI (Employee) 187.00 Loan & Advance 22.00 Provident Fund (Employee) 1,066.00
Total		10,326.00	10,661.00	Gross Deduction 1,275.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,386.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084500	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29263	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : SAGAR ABBAS	Holiday Encashment		334.00	
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 : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518919				
UAN No : 100517302380				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084501 Old Employee Id : D29264 Employee Name : PRADEEP KUMAR Father Name : BABU RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43340 E.S.I. A/C No. : 2015683421 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFI Days : 1.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 102401506823 UAN No : 100517370105	Basic HRA Holiday Encashment	9,178.00 1,180.00	9,178.00 1,180.00 334.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084502 Old Employee Id : D29265 Employee Name : RAVI KUMAR Father Name : BACHCHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43341 E.S.I. A/C No. : 2015683432 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 085801516341 UAN No : 100517388070	Basic HRA	9,178.00 1,180.00	8,586.00 1,104.00	ESI (Employee) 170.00 Loan & Advance 22.00 Provident Fund (Employee) 1,030.00
Total		10,358.00	9,690.00	Gross Deduction 1,222.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,468.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084503	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29266	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : BRAJPAL .	Holiday Encashment		334.00	
Father Name : JORAWAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43342				
E.S.I. A/C No. : 2013830429				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514699				
UAN No : 100518259092				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084505	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29268	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : HARENDER KUMAR	Holiday Encashment		334.00	
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 : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518916				
UAN No : 100518692094				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084508	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29271	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : SUNDAR .	Holiday Encashment		334.00	
Father Name : RAM BHAJAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43347				
E.S.I. A/C No. : 2015683561				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518908				
UAN No : 100519461419				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084509 Old Employee Id : D29272 Employee Name : SACHIN KUMAR 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 : 22.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 022701514659 UAN No : 100520629320	Basic HRA Holiday Encashment	9,178.00 1,180.00 334.00	8,882.00 1,142.00 334.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,066.00
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084517	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29280	HRA	1,180.00	1,066.00	Loan & Advance	683.00
Employee Name : VINOD KUMAR SONI	Holiday Encashment		334.00	ESI (Employee)	170.00
Father Name : MOTI LAL SONI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43353					
E.S.I. A/C No. : 2015684271					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514552					
UAN No : 100518879693					
Total		10,358.00	9,690.00	Gross Deduction	1,848.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,842.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085222	Basic	9,178.00	8,882.00	ESI (Employee) 182.00
Old Employee Id : D29292	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,066.00
Employee Name : SHOBHIT .	Holiday Encashment		334.00	
Father Name : NARENDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43412				
E.S.I. A/C No. : 2015684993				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518905				
UAN No : 100519050753				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085229	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29299	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : PRAMOD KUMAR	Holiday Encashment		334.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34692835609				
UAN No : 100518419462				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085234	Basic	9,178.00	6,809.00	ESI (Employee) 141.00
Old Employee Id : D29304	HRA	1,180.00	875.00	Provident Fund (Employee) 817.00
Employee Name : KRISHAN SHARMA	Holiday Encashment		334.00	
Father Name : MANGER RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43435				
E.S.I. A/C No. : 2015685085				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0512001500334334				
UAN No : 100518741094				
Total		10,358.00	8,018.00	Gross Deduction 958.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 7,060.00	

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085267	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29337	HRA	1,180.00	1,142.00	ESI (Employee) 182.00
Employee Name : SONU .	Holiday Encashment		334.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001506030				
UAN No : 100519461379				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
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 : March 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 : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 164001506029 UAN No : 100518800158	Basic HRA Holiday Encashment	9,178.00 1,180.00 334.00	9,178.00 1,180.00 334.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085270	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29340	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : PRADEEP CHOUDHARY	Holiday Encashment		334.00	
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 : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533234				
UAN No : 100519269876				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

Note : 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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085276	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29346	HRA	1,180.00	1,066.00	ESI (Employee)	170.00
Employee Name : DHANPAL .	Holiday Encashment		334.00		
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 : 21.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 103701508850					
UAN No : 100520314226					
Total		10,358.00	9,690.00	Gross Deduction	1,165.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,525.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085278	Basic	9,178.00	8,290.00	ESI (Employee) 170.00
Old Employee Id : D29348	HRA	1,180.00	1,066.00	Provident Fund (Employee) 995.00
Employee Name : NITIN TYAGI	Holiday Encashment		334.00	
Father Name : DEVENDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43495				
E.S.I. A/C No. : 2015686573				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 88362210004545				
UAN No : 100517761236				
Total		10,358.00	9,690.00	Gross Deduction 1,165.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 8,525.00	

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 : March 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 : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No : 31927497883 UAN No : 100520138442	Basic HRA	9,178.00 1,180.00	8,882.00 1,142.00	Provident Fund (Employee) ESI (Employee)	1,066.00 176.00
Total		10,358.00	10,024.00	Gross Deduction	1,242.00
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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085281	Basic	9,178.00	7,402.00	ESI (Employee) 153.00
Old Employee Id : D29351	HRA	1,180.00	952.00	Provident Fund (Employee) 888.00
Employee Name : RAHUL CHOUDHARY	Holiday Encashment		334.00	
Father Name : HARKISHAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43498				
E.S.I. A/C No. : 2015686586				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533235				
UAN No : 100518083750				
	Total	10,358.00	8,688.00	Gross Deduction 1,041.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,647.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085290	Basic	9,178.00	7,402.00	Provident Fund (Employee)	888.00
Old Employee Id : D29360	HRA	1,180.00	952.00	ESI (Employee)	153.00
Employee Name : VIVEK KUMAR	Holiday Encashment		334.00		
Father Name : MAHAKR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43507					
E.S.I. A/C No. : 2015686652					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503044					
UAN No : 100518682578					
Total		10,358.00	8,688.00	Gross Deduction	1,041.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,647.00

Note : 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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085293	Basic	9,178.00	7,698.00	ESI (Employee) 158.00
Old Employee Id : D29363	HRA	1,180.00	990.00	Provident Fund (Employee) 924.00
Employee Name : ANAND .	Holiday Encashment		334.00	
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 : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519204				
UAN No : 100518198714				
Total		10,358.00	9,022.00	Gross Deduction 1,082.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 7,940.00	

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085295	Basic	9,178.00	8,586.00	ESI (Employee) 176.00
Old Employee Id : D29365	HRA	1,180.00	1,104.00	Loan & Advance 22.00
Employee Name : GAJENDRA KUMAR	Holiday Encashment		334.00	Provident Fund (Employee) 1,030.00
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 : 22.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503000				
UAN No : 100519167433				
Total		10,358.00	10,024.00	Gross Deduction 1,228.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,796.00

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 : March 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 : 19.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 033001519040 UAN No : 100517909071	Basic HRA Holiday Encashment	9,178.00 1,180.00 	6,809.00 875.00 334.00	Loan & Advance 316.00 Provident Fund (Employee) 817.00 ESI (Employee) 141.00
Total		10,358.00	8,018.00	Gross Deduction 1,274.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,744.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085825	Basic	10,707.00	10,707.00	ESI (Employee) 229.00
Old Employee Id : D29378	HRA	1,923.00	1,923.00	Provident Fund (Employee) 1,285.00
Employee Name : GIRESH CHANDRA	Overtime		429.00	
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 : 0.50 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533236				
UAN No : 100517924084				
Total		12,630.00	13,059.00	Gross Deduction 1,514.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 11,545.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085827	Basic	11,154.00	10,794.00	ESI (Employee) 233.00
Old Employee Id : D29380	HRA	2,140.00	2,071.00	Provident Fund (Employee) 1,295.00
Employee Name : LAVKUSH KUMAR GUPTA	Holiday Encashment		429.00	
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 : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001506028				
UAN No : 100517598097				
Total		13,294.00	13,294.00	Gross Deduction 1,528.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 11,766.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085831	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29384	HRA	1,180.00	1,142.00	ESI (Employee) 182.00
Employee Name : JITENDER KUMAR KAUSHIK	Holiday Encashment		334.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533237				
UAN No : 100519711970				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086795	Basic	9,178.00	2,961.00	Provident Fund (Employee)	355.00
Old Employee Id : D29464		1,180.00	381.00	ESI (Employee)	59.00
Employee Name : DEEPAK TOMAR	HRA				
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 : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 21.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504006					
UAN No : 100505969051					
	Total	10,358.00	3,342.00	Gross Deduction	414.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	2,928.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086796	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29465	HRA	1,180.00	1,066.00	ESI (Employee)	170.00
Employee Name : PUNIT BHATI	Holiday Encashment		334.00		
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 : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519044					
UAN No : 100505636860					
	Total	10,358.00	9,690.00	Gross Deduction	1,165.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,525.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087041	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29468	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : VIKASH KUMAR JAISWAL	Holiday Encashment		334.00	
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 : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : INDIAN BANK				
Bank Account No : 6386137817				
UAN No : 100505796798				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,403.00	

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087798	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29481	HRA	1,180.00	1,142.00	ESI (Employee) 194.00
Employee Name : KAMAL KUMAR	Arrear PPA (Earning)		706.00	
Father Name : RAKESH KUMAR	Holiday Encashment		334.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43647				
E.S.I. A/C No. : 2015719323				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503246				
UAN No : 100505799963				
Total		10,358.00	11,064.00	Gross Deduction 1,260.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,804.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087806 Old Employee Id : D29489 Employee Name : GAYA PRASAD Father Name : SANGAM LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43684 E.S.I. A/C No. : 1013730235 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3913353867 UAN No : 100505986571	Basic HRA Holiday Encashment	9,178.00 1,180.00 334.00	9,178.00 1,180.00 334.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 188.00
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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

Month : March 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 : 14.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 033001519205 UAN No : 100506237071	Basic HRA Holiday Encashment	9,178.00 1,180.00 	5,033.00 647.00 334.00	ESI (Employee) 106.00 Provident Fund (Employee) 604.00
Total		10,358.00	6,014.00	Gross Deduction 710.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 5,304.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087811	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29494	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : SALIM .	Overtime		334.00	
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 : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 10821000000191				
UAN No : 100505890710				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,403.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087812 Old Employee Id : D29495 Employee Name : AJAY PAL SINGH Father Name : SATISH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43701 E.S.I. A/C No. : 2015719511 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901503250 UAN No : 100506012720	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 182.00
Total		10,358.00	10,358.00	Gross Deduction 1,283.00
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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087821	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29504	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : PREM SINGH	Holiday Encashment		334.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524410				
UAN No : 100505592417				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088225	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29512	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : SAJID ABBAS	Holiday Encashment		334.00	
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 : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519038				
UAN No : 100504713126				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088246	Basic	9,178.00	5,625.00	ESI (Employee)	117.00
Old Employee Id : D29535	HRA	1,180.00	723.00	Loan & Advance	370.00
Employee Name : DEEPAK KUMAR	Holiday Encashment		334.00	Provident Fund (Employee)	675.00
Father Name : APLATOON					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43764					
E.S.I. A/C No. : 2015720429					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519041					
UAN No : 100504696140					
	Total	10,358.00	6,682.00	Gross Deduction	1,162.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,520.00

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DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088250 Old Employee Id : D29539 Employee Name : MUKESH KUMAR Father Name : JASWANT SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43802 E.S.I. A/C No. : 2015720496 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 663301504138 UAN No : 100505174427	Basic HRA	9,178.00 1,180.00	2,072.00 266.00	ESI (Employee) 41.00 Provident Fund (Employee) 249.00
Total		10,358.00	2,338.00	Gross Deduction 290.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 2,048.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088253	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29542	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : HEMANT KUMAR	Holiday Encashment		334.00	
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 : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503323				
UAN No : 100519361249				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088255	Basic	9,178.00	8,586.00	ESI (Employee) 176.00
Old Employee Id : D29544	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,030.00
Employee Name : RAJVEER SINGH	Holiday Encashment		334.00	
Father Name : NIHAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43845				
E.S.I. A/C No. : 2015759223				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503322				
UAN No : 100511999443				
Total		10,358.00	10,024.00	Gross Deduction 1,206.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 8,818.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088778	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29553	HRA	1,180.00	1,142.00	Loan & Advance	529.00
Employee Name : DINESH CHAND SHARMA	Holiday Encashment		334.00	ESI (Employee)	182.00
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 : 23.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3316651932					
UAN No : 100505879181					
Total		10,358.00	10,358.00	Gross Deduction	1,777.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,581.00

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088786	Basic	11,154.00	11,154.00	ESI (Employee) 241.00
Old Employee Id : D29561	HRA	2,140.00	2,140.00	Provident Fund (Employee) 1,338.00
Employee Name : NAND JI THAKUR	Holiday Encashment		429.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531557				
UAN No : 100506224562				
Total		13,294.00	13,723.00	Gross Deduction 1,579.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 12,144.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089571	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29582	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : VIJENDRA .	Holiday Encashment		334.00	
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 : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503321				
UAN No : 100519315663				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,403.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089576	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29587	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : DILIP SHARMA	Holiday Encashment		334.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 165401501766				
UAN No : 100511738559				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089579	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29590	HRA	1,180.00	1,142.00	ESI (Employee) 182.00
Employee Name : PRAVEEN KUMAR	Holiday Encashment		334.00	
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 : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503009				
UAN No : 100519858843				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,110.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089593 Old Employee Id : D29601 Employee Name : ARAVINDA . Father Name : RAJENDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44051 E.S.I. A/C No. : 2015795170 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 031301509776 UAN No : 100529287459	Basic HRA	9,178.00 1,180.00	9,178.00 1,180.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 182.00
Total		10,358.00	10,358.00	Gross Deduction 1,283.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,075.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090153	Basic	9,178.00	7,698.00	Provident Fund (Employee)	924.00
Old Employee Id : D29610	HRA	1,180.00	990.00	ESI (Employee)	158.00
Employee Name : TINKU .	Holiday Encashment		334.00		
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 : 22.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524430					
UAN No : 100529203525					
Total		10,358.00	9,022.00	Gross Deduction	1,082.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,940.00

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,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090160	Basic	9,176.00	2,664.00	Provident Fund (Employee)	320.00
Old Employee Id : D29616	HRA	1,543.00	448.00	ESI (Employee)	59.00
Employee Name : PAWAN KUMAR	Transport Allowance	754.00	219.00		
Father Name : SHIV MANGAL SINGH	Washing Allowance	434.00	126.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43967					
E.S.I. A/C No. : 1113888777					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 22.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503299					
UAN No : 100512236330					
	Total	11,907.00	3,457.00	Gross Deduction	379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	3,078.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090744	Basic	9,178.00	7,698.00	Provident Fund (Employee)	924.00
Old Employee Id : D29653	HRA	1,180.00	990.00	ESI (Employee)	158.00
Employee Name : MANJEET SINGH	Holiday Encashment		334.00		
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 : 17.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 07621000008085					
UAN No : 100511818023					
Total		10,358.00	9,022.00	Gross Deduction	1,082.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,940.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091286	Basic	9,176.00	1,480.00	ESI (Employee) 29.00
Old Employee Id : D29680	HRA	942.00	152.00	Provident Fund (Employee) 178.00
Employee Name : SURAJ SINGH	Washing Allowance	43.00	7.00	
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 : 4.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524399				
UAN No : 100528886764				
Total		10,161.00	1,639.00	Gross Deduction 207.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 1,432.00	

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,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091287 Old Employee Id : D29681 Employee Name : ANKIT TYAGI Father Name : OMKAR SINGH TYAGI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44099 E.S.I. A/C No. : 2015795370 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00 Bank Name : ALLAHABAD BANK Bank Account No : 21449773338 UAN No : 100529203212	Basic HRA	9,178.00 1,180.00	7,698.00 990.00	Provident Fund (Employee) ESI (Employee)	924.00 153.00
Total		10,358.00	8,688.00	Gross Deduction	1,077.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,611.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091288	Basic	9,178.00	7,698.00	ESI (Employee) 158.00
Old Employee Id : D29682	HRA	1,180.00	990.00	Provident Fund (Employee) 924.00
Employee Name : SHUBHAM TYAGI	Holiday Encashment		334.00	
Father Name : RAJEEV TYAGI				
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 : 21.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509779				
UAN No : 100529285725				
Total		10,358.00	9,022.00	Gross Deduction 1,082.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 7,940.00	

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091289	Basic	9,178.00	6,513.00	Provident Fund (Employee)	782.00
Old Employee Id : D29683	HRA	1,180.00	837.00	ESI (Employee)	135.00
Employee Name : AADITYA KUMAR TYAGI	Holiday Encashment		334.00		
Father Name : AADESH TYAGI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44101					
E.S.I. A/C No. : 2015795388					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 1.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No : 60156373273					
UAN No : 100528605468					
Total		10,358.00	7,684.00	Gross Deduction	917.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,767.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091298	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29689	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : MANOJ KUMAR	Holiday Encashment		334.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524409				
UAN No : 100528745344				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091450 Old Employee Id : D29707 Employee Name : SHRI CHAND KUMAR Father Name : MADORAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44222 E.S.I. A/C No. : 2012716133 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 054201524286 UAN No :	Basic HRA Holiday Encashment	9,178.00 1,180.00	9,178.00 1,180.00 334.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091452	Basic	9,178.00	8,586.00	ESI (Employee) 176.00
Old Employee Id : D29709	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,030.00
Employee Name : ASHU PANDEY	Holiday Encashment		334.00	
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 : 22.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524406				
UAN No : 100529003855				
Total		10,358.00	10,024.00	Gross Deduction 1,206.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,818.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091738 Old Employee Id : D29717 Employee Name : RANJAN KUMAR SINGH Father Name : UMESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44159 E.S.I. A/C No. : 2015795570 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 054201524400 UAN No : 100529588068	Basic HRA Holiday Encashment	9,178.00 1,180.00 334.00	8,586.00 1,104.00 334.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,030.00
Total		10,358.00	10,024.00	Gross Deduction 1,206.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,818.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091740	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29720	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : AWNISH KUMAR SINGH	Holiday Encashment		334.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524411				
UAN No : 100529303058				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091747	Basic	9,150.00	8,560.00	ESI (Employee) 197.00
Old Employee Id : D29727	HRA	1,267.00	1,185.00	Provident Fund (Employee) 1,027.00
Employee Name : SUNIL KUMAR SINGH	Transport Allowance	166.00	155.00	
Father Name : BADRI SINGH	Washing Allowance	124.00	116.00	
Designation : Security Guard	Overtime		1,002.00	
Department : Operations	Holiday Encashment		334.00	
P.F. A/C No. : DL/22524/44152				
E.S.I. A/C No. : 2012696183				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504189				
UAN No : 100528677519				
Total		10,707.00	11,352.00	Gross Deduction 1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 10,128.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091829	Basic	9,178.00	9,178.00	ESI (Employee) 240.00
Old Employee Id : D29732	HRA	1,186.00	1,186.00	Provident Fund (Employee) 1,101.00
Employee Name : NEERAJ KALA	Overtime		3,007.00	
Father Name : CHANDRA PRAKASH KALA	Holiday Encashment		334.00	
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 : 4.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524405				
UAN No : 100528749441				
Total		10,364.00	13,705.00	Gross Deduction 1,341.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 12,364.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091840	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29743	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : DEVENDRA SINGH	Holiday Encashment		334.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524415				
UAN No : 100529178537				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092383	Basic	9,178.00	8,882.00	ESI (Employee) 182.00
Old Employee Id : D29744	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,066.00
Employee Name : VINOD KUMAR KUSHWAHA	Holiday Encashment		334.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054701505910				
UAN No :				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,110.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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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 : 19.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 034601506590 UAN No :	Basic HRA	9,178.00 1,180.00	8,290.00 1,066.00	ESI (Employee) 164.00 Provident Fund (Employee) 995.00
Total		10,358.00	9,356.00	Gross Deduction 1,159.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,197.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092391	Basic	9,178.00	8,586.00	ESI (Employee) 176.00
Old Employee Id : D29747	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,030.00
Employee Name : NITIN KUMAR	Holiday Encashment		334.00	
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 : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524404				
UAN No : 100529331576				
Total		10,358.00	10,024.00	Gross Deduction 1,206.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 8,818.00	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092392	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29748	HRA	1,180.00	1,066.00	ESI (Employee)	170.00
Employee Name : AJAY .	Holiday Encashment		334.00		
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 : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524412					
UAN No : 100528911453					
Total		10,358.00	9,690.00	Gross Deduction	1,165.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,525.00

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DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092405	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29759	HRA	1,180.00	1,142.00	ESI (Employee) 182.00
Employee Name : SONU KUMAR PATWA	Holiday Encashment		334.00	
Father Name : MANGU LAL PATWA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44213				
E.S.I. A/C No. : 2015795243				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35279130294				
UAN No : 100529087695				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,110.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092407	Basic	9,178.00	8,882.00	ESI (Employee) 182.00
Old Employee Id : D29761	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,066.00
Employee Name : SUNIL KUMAR	Holiday Encashment		334.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524407				
UAN No :				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,110.00	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094308	Basic	9,178.00	7,698.00	Provident Fund (Employee)	924.00
Old Employee Id : D29783	HRA	1,180.00	990.00	ESI (Employee)	158.00
Employee Name : NARENDRA SINGH	Holiday Encashment		334.00		
Father Name : OM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44301					
E.S.I. A/C No. : 2015818901					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524433					
UAN No :					
Total		10,358.00	9,022.00	Gross Deduction	1,082.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,940.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094405	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D29803	HRA	1,180.00	1,066.00	ESI (Employee)	170.00
Employee Name : PULKIT SHARMA	Holiday Encashment		334.00		
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 : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509781					
UAN No :					
Total		10,358.00	9,690.00	Gross Deduction	1,165.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,525.00

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
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094407	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29805	HRA	1,180.00	1,104.00	ESI (Employee)	176.00
Employee Name : SURESH .	Holiday Encashment		334.00		
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 : 24.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
Bank Name : IDBI BANK					
Bank Account No : 0413104000044299					
UAN No :					
Total		10,358.00	10,024.00	Gross Deduction	1,206.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,818.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094409	Basic	9,178.00	9,178.00	ESI (Employee) 193.00
Old Employee Id : D29807	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : SAURABH SHARMA	Overtime		334.00	
Father Name : OM PRAKASH SHARMA	Holiday Encashment		334.00	
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 : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100035134023				
UAN No :				
	Total	10,358.00	11,026.00	Gross Deduction 1,294.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,732.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094636	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29814	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : ARVIND KUMAR PANDEY	Holiday Encashment		334.00	
Father Name : PRATAP BAHADUR PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44331				
E.S.I. A/C No. : 2015819095				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20211806692				
UAN No :				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094638	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29816	HRA	1,225.00	1,185.00	Loan & Advance	356.00
Employee Name : AMARJIT KUMAR SINGH	Transport Allowance	50.00	48.00	Fine	100.00
Father Name : MODAL	Washing Allowance	20.00	19.00	ESI (Employee)	183.00
Designation : Security Guard	Holiday Encashment		334.00		
Department : Operations					
P.F. A/C No. : DL/22524/44332					
E.S.I. A/C No. : 2015819097					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509761					
UAN No :					
	Total	10,473.00	10,468.00	Gross Deduction	1,705.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,763.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095861	Basic	9,178.00	6,513.00	Provident Fund (Employee)	782.00
Old Employee Id : D29861	HRA	1,180.00	837.00	ESI (Employee)	135.00
Employee Name : DHIRENDER SINGH	Holiday Encashment		334.00		
Father Name : RAJAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44482					
E.S.I. A/C No. : 2015870781					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525255					
UAN No :					
Total		10,358.00	7,684.00	Gross Deduction	917.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,767.00

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

Month : March 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 : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 015501531227 UAN No :	Basic HRA Holiday Encashment	9,178.00 1,180.00	9,178.00 1,180.00 334.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095865	Basic	9,178.00	8,586.00	ESI (Employee) 176.00
Old Employee Id : D29865	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,030.00
Employee Name : ARUN KUMAR	Holiday Encashment		334.00	
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 : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4907001700039314				
UAN No :				
Total		10,358.00	10,024.00	Gross Deduction 1,206.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,818.00

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

Month : March 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 : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 103701508847 UAN No :	Basic HRA	9,178.00 1,180.00	2,072.00 266.00	ESI (Employee) 41.00 Provident Fund (Employee) 249.00
Total		10,358.00	2,338.00	Gross Deduction 290.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 2,048.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096475	Basic	9,178.00	8,882.00	ESI (Employee) 182.00
Old Employee Id : D29875	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,066.00
Employee Name : MUKESH SHARMA	Holiday Encashment		334.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509780				
UAN No :				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096477	Basic	9,178.00	4,441.00	Provident Fund (Employee)	533.00
Old Employee Id : D29877				ESI (Employee)	88.00
Employee Name : JAGDISH SHARMA	HRA	1,180.00	571.00		
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 : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 16.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509000					
UAN No :					
	Total	10,358.00	5,012.00	Gross Deduction	621.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,391.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096499	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D29896	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : GAURAV .	Holiday Encashment		334.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509001				
UAN No :				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 9,403.00	

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096634	Basic	9,178.00	8,586.00	Provident Fund (Employee) 1,030.00
Old Employee Id : D29900	HRA	1,180.00	1,104.00	ESI (Employee) 176.00
Employee Name : HARVEER SINGH	Holiday Encashment		334.00	
Father Name : BRAHM CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44601				
E.S.I. A/C No. : 2015900575				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 103701508998				
UAN No :				
	Total	10,358.00	10,024.00	Gross Deduction 1,206.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,818.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097904	Basic	9,178.00	8,882.00	ESI (Employee) 182.00
Old Employee Id : D29935	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,066.00
Employee Name : SACHIN KUMAR	Holiday Encashment		334.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 00422282004117				
UAN No :				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097922	Basic	9,178.00	7,698.00	Provident Fund (Employee)	924.00
Old Employee Id : D29953	HRA	1,180.00	990.00	ESI (Employee)	158.00
Employee Name : GAURAV PANVAR	Holiday Encashment		334.00		
Father Name : RAJBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44716					
E.S.I. A/C No. : 2015900756					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525369					
UAN No :					
Total		10,358.00	9,022.00	Gross Deduction	1,082.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,940.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098991	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29988	HRA	1,180.00	1,142.00	ESI (Employee) 182.00
Employee Name : MOHD. AFSAN	Holiday Encashment		334.00	
Father Name : FAHIMUDDIN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44775				
E.S.I. A/C No. : 2015936377				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901504510				
UAN No :				
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098995 Old Employee Id : D29991 Employee Name : AMANDEEP SINGH 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 : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 181901504497 UAN No :	Basic HRA Holiday Encashment	9,178.00 1,180.00 	8,882.00 1,142.00 334.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,066.00
Total		10,358.00	10,358.00	Gross Deduction 1,248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,110.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098996	Basic	9,178.00	8,586.00	Provident Fund (Employee) 1,030.00
Old Employee Id : D29992	HRA	1,180.00	1,104.00	ESI (Employee) 176.00
Employee Name : DHEERAJ KUMAR	Holiday Encashment		334.00	
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 : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 0307101600622				
UAN No :				
Total		10,358.00	10,024.00	Gross Deduction 1,206.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,818.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099005	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D30001	HRA	1,180.00	1,142.00	ESI (Employee)	182.00
Employee Name : RAHUL KUMAR	Holiday Encashment		334.00		
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 : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,358.00	10,358.00	Gross Deduction	1,248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,110.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100209	Basic	9,178.00	9,178.00	ESI (Employee) 188.00
Old Employee Id : D30067	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : ABHIRANJAN KUMAR	Holiday Encashment		334.00	
Father Name : VIKRAM THAKUR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44971				
E.S.I. A/C No. : 2015982311				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34913977715				
UAN No :				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100211	Basic	9,178.00	6,809.00	Loan & Advance 835.00
Old Employee Id : D30069	HRA	1,180.00	875.00	Provident Fund (Employee) 817.00
Employee Name : RAVI KUMAR GIRI	Holiday Encashment		334.00	ESI (Employee) 141.00
Father Name : BISHWAMBHAR GIRI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44991				
E.S.I. A/C No. : 2015982446				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505491				
UAN No :				
Total		10,358.00	8,018.00	Gross Deduction 1,793.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,225.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100547	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30073	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : SALMAN .	Holiday Encashment		334.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525070				
UAN No :				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100548	Basic	9,178.00	8,882.00	ESI (Employee) 182.00
Old Employee Id : D30074	HRA	1,180.00	1,142.00	Loan & Advance 356.00
Employee Name : SAMI ALAM	Holiday Encashment		334.00	Provident Fund (Employee) 1,066.00
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901504462				
UAN No :				
Total		10,358.00	10,358.00	Gross Deduction 1,604.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,754.00

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.



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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100555	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D30079	HRA	1,180.00	1,066.00	ESI (Employee)	170.00
Employee Name : MONU KUMAR	Holiday Encashment		334.00		
Father Name : SHISHAPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44993					
E.S.I. A/C No. : 2015982464					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525099					
UAN No :					
Total		10,358.00	9,690.00	Gross Deduction	1,165.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,525.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100556	Basic	9,177.00	7,697.00	ESI (Employee) 235.00
Old Employee Id : D30080	HRA	1,194.00	1,001.00	Provident Fund (Employee) 924.00
Employee Name : SOHANVEER .	Overtime		4,678.00	
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 : 7.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 004601564529				
UAN No :				
Total		10,371.00	13,376.00	Gross Deduction 1,159.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 12,217.00	

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G101147	Basic	9,178.00	7,698.00	Provident Fund (Employee)	924.00
Old Employee Id : D30088	HRA	1,180.00	990.00	Loan & Advance	828.00
Employee Name : PAWAN .	Holiday Encashment		334.00	ESI (Employee)	158.00
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 : 22.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525081					
UAN No :					
Total		10,358.00	9,022.00	Gross Deduction	1,910.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,112.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101149	Basic	9,178.00	9,178.00	Loan & Advance 927.00
Old Employee Id : D30090	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,101.00
Employee Name : GAURAV MITTAL	Holiday Encashment		334.00	ESI (Employee) 188.00
Father Name : GANESH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45037				
E.S.I. A/C No. : 2015982610				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,358.00	10,692.00	Gross Deduction 2,216.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,476.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101154	Basic	9,178.00	8,290.00	ESI (Employee) 170.00
Old Employee Id : D30095	HRA	1,180.00	1,066.00	Provident Fund (Employee) 995.00
Employee Name : SALAMAN .	Holiday Encashment		334.00	
Father Name : SAPHIK AHAMAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45030				
E.S.I. A/C No. : 2015982567				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525080				
UAN No :				
	Total	10,358.00	9,690.00	Gross Deduction 1,165.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,525.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102289	Basic	9,178.00	7,106.00	Loan & Advance 1,045.00
Old Employee Id : D30111	HRA	1,180.00	914.00	Provident Fund (Employee) 853.00
Employee Name : SATYAVIR SINGH	Holiday Encashment		334.00	ESI (Employee) 147.00
Father Name : PANNA LAL				
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 : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 354301502004				
UAN No :				
Total		10,358.00	8,354.00	Gross Deduction 2,045.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 6,309.00	

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102295	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30116	HRA	1,180.00	1,180.00	ESI (Employee)	188.00
Employee Name : VIPIN KUMAR	Holiday Encashment		334.00	Loan & Advance	1,045.00
Father Name : RAM SWAROOP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45116					
E.S.I. A/C No. : 2016020532					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525069					
UAN No :					
Total		10,358.00	10,692.00	Gross Deduction	2,334.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,358.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102720	Basic	9,178.00	7,698.00	Loan & Advance 1,071.00
Old Employee Id : D30122	HRA	1,180.00	990.00	Provident Fund (Employee) 924.00
Employee Name : SOHAN PAL	Holiday Encashment		334.00	ESI (Employee) 158.00
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 : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901504460				
UAN No :				
Total		10,358.00	9,022.00	Gross Deduction 2,153.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,869.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102724 Old Employee Id : D30123 Employee Name : PANKAJ KUMAR Father Name : VIRENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45150 E.S.I. A/C No. : 2016020606 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201525074 UAN No :	Basic HRA	9,178.00 1,180.00	5,033.00 647.00	Loan & Advance 1,045.00 ESI (Employee) 100.00 Provident Fund (Employee) 604.00
Total		10,358.00	5,680.00	Gross Deduction 1,749.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 3,931.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102727	Basic	9,178.00	8,586.00	ESI (Employee) 176.00
Old Employee Id : D30125	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,030.00
Employee Name : SANDEEP KUMAR	Holiday Encashment		334.00	
Father Name : RAJBIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31837230841				
UAN No :				
Total		10,358.00	10,024.00	Gross Deduction 1,206.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,818.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102729 Old Employee Id : D30126 Employee Name : JAVED ALAM Father Name : CHHOTU KHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45191 E.S.I. A/C No. : 2016057050 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Holiday Encashment	9,178.00 1,180.00	9,178.00 1,180.00 334.00	ESI (Employee) 188.00 Provident Fund (Employee) 1,101.00
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

Note : 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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102731	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D30127	HRA	1,180.00	1,066.00	ESI (Employee)	170.00
Employee Name : VIMAL RANA	Holiday Encashment		334.00		
Father Name : BRAHM PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45192					
E.S.I. A/C No. : 2016057073					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 13332191034309					
UAN No :					
Total		10,358.00	9,690.00	Gross Deduction	1,165.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,525.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102733	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30128	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : DHEERAJ KUMAR PANDEY	Holiday Encashment		334.00	
Father Name : RAJESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901504459				
UAN No :				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103246	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30133	HRA	1,180.00	1,180.00	Loan & Advance	833.00
Employee Name : SANJEEV KUMAR	Holiday Encashment		334.00	ESI (Employee)	188.00
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 : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525694					
UAN No :					
Total		10,358.00	10,692.00	Gross Deduction	2,122.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,570.00

Note : **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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103248 Old Employee Id : D30135 Employee Name : HARENDER SINGH Father Name : 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 : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 181901504461 UAN No :	Basic HRA Holiday Encashment	9,178.00 1,180.00 	8,882.00 1,142.00 334.00	ESI (Employee) 182.00 Provident Fund (Employee) 1,066.00 Loan & Advance 870.00
Total		10,358.00	10,358.00	Gross Deduction 2,118.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,240.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103249	Basic	9,178.00	8,882.00	Loan & Advance 833.00
Old Employee Id : D30136	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,066.00
Employee Name : IRSHAD AHMED	Holiday Encashment		334.00	ESI (Employee) 182.00
Father Name : IQBAL AHMED				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45195				
E.S.I. A/C No. : 2016057081				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		10,358.00	10,358.00	Gross Deduction 2,081.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,277.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103250	Basic	9,178.00	8,586.00	ESI (Employee) 176.00
Old Employee Id :	HRA	1,180.00	1,104.00	Loan & Advance 1,046.00
Employee Name : SARVENDRA SINGH	Holiday Encashment		334.00	Provident Fund (Employee) 1,030.00
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 : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525700				
UAN No :				
	Total	10,358.00	10,024.00	Gross Deduction 2,252.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,772.00

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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103251	Basic	9,178.00	8,586.00	ESI (Employee) 176.00
Old Employee Id : D30138	HRA	1,180.00	1,104.00	Loan & Advance 1,046.00
Employee Name : AMARJEET .	Holiday Encashment		334.00	Provident Fund (Employee) 1,030.00
Father Name : BIRSAIN				
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 : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518904				
UAN No :				
	Total	10,358.00	10,024.00	Gross Deduction 2,252.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,772.00

Note : **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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103256	Basic	9,178.00	7,106.00	Loan & Advance 1,046.00
Old Employee Id : D30142	HRA	1,180.00	914.00	Provident Fund (Employee) 853.00
Employee Name : AADIL .	Holiday Encashment		334.00	ESI (Employee) 147.00
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 : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	10,358.00	8,354.00	Gross Deduction 2,046.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,308.00

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

Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103259	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30146	HRA	1,180.00	1,180.00	Loan & Advance	1,046.00
Employee Name : ATUL KUMAR	Holiday Encashment		334.00	ESI (Employee)	188.00
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525075					
UAN No :					
Total		10,358.00	10,692.00	Gross Deduction	2,335.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,357.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103499	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30150	HRA	1,180.00	1,180.00	ESI (Employee) 188.00
Employee Name : YOGESH KUMAR SHARMA	Holiday Encashment		334.00	
Father Name : ISHWARI PRASAD SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 165001506816				
UAN No :				
Total		10,358.00	10,692.00	Gross Deduction 1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 9,403.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103503 Old Employee Id : D30153 Employee Name : GIRISH KUMAR 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 : 23.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 181901504501 UAN No :	Basic HRA Holiday Encashment	9,178.00 1,180.00 	8,290.00 1,066.00 334.00	Loan & Advance 1,082.00 Provident Fund (Employee) 995.00 ESI (Employee) 170.00
Total		10,358.00	9,690.00	Gross Deduction 2,247.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,443.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103504	Basic	9,178.00	8,290.00	ESI (Employee) 170.00
Old Employee Id : D30154	HRA	1,180.00	1,066.00	Loan & Advance 870.00
Employee Name : HARSH KUMAR	Holiday Encashment		334.00	Provident Fund (Employee) 995.00
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 : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525695				
UAN No :				
Total		10,358.00	9,690.00	Gross Deduction 2,035.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,655.00

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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104235	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30155	HRA	1,180.00	1,180.00	Miscellaneous Dedn - 1	500.00
Employee Name : ANKIT KUMAR	Holiday Encashment		334.00	Loan & Advance	870.00
Father Name : RAJ KUMAR				ESI (Employee)	188.00
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525073					
UAN No :					
Total		10,358.00	10,692.00	Gross Deduction	2,659.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,033.00

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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104244	Basic	9,178.00	6,809.00	ESI (Employee) 135.00
Old Employee Id : D30164				
Employee Name : SANJIV KUMAR	HRA	1,180.00	875.00	Loan & Advance 1,051.00
Father Name : RAM JI PRASAD				
Designation : Security Guard				Registration Fee Dedn 50.00
Department : Operations				Fine 100.00
P.F. A/C No. : DL/22524/45306				Miscellaneous Dedn - 1 500.00
E.S.I. A/C No. : 2016057209				Provident Fund (Employee) 817.00
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901504506				
UAN No :				
Total		10,358.00	7,684.00	Gross Deduction 2,653.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 5,031.00

Note : 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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104247	Basic	9,178.00	6,513.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30167	HRA	1,180.00	837.00	Provident Fund (Employee)	782.00
Employee Name : ANKIT MISHRA	Holiday Encashment		334.00	ESI (Employee)	135.00
Father Name : CHANDRA BHAL					
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 : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504492					
UAN No :					
Total		10,358.00	7,684.00	Gross Deduction	1,417.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,267.00

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