



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G000919	Basic	9,048.00	9,048.00	ESI (Employee) 206.00
Old Employee Id : D10290	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,136.00
Employee Name : Rizwan Khan Ahmad	Arrear - Basic (Earning)		416.00	Fine 200.00
Father Name : MD.YUNUS KHAN	Arrear OT (Earning)		69.00	
Designation : Security Guard	Overtime		992.00	
Department : Operations				
P.F. A/C No. : DL/22524/17859				
E.S.I. A/C No. : 2012343886				
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				
Bank Name : ICICI BANK				
Bank Account No : 113201504428				
	<b>Total</b>	10,248.00	<b>11,725.00</b>	<b>Gross Deduction 1,542.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 10,183.00</b>

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004167	Basic	9,048.00	9,048.00	ESI (Employee) 206.00
Old Employee Id : D13893	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,136.00
Employee Name : Jitender Kumar	Arrear - Basic (Earning)		416.00	Loan & Advance 33.00
Father Name : BALESHWAR	Arrear OT (Earning)		69.00	
Designation : Security Guard	Overtime		992.00	
Department : Operations				
P.F. A/C No. : DL/22524/23534				
E.S.I. A/C No. : 2013282202				
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				
Bank Name : ICICI BANK				
Bank Account No : 038601525270				
	<b>Total</b>	10,248.00	<b>11,725.00</b>	<b>Gross Deduction 1,375.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 10,350.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G006900	Basic	9,049.00	3,211.00	Provident Fund (Employee) 434.00
Old Employee Id : D16666	HRA	1,091.00	387.00	ESI (Employee) 77.00
Employee Name : Rajesh Ojha Kumar	Washing Allowance	20.00	7.00	
Father Name : DEVENDER NATH OJHA	Arrear - Basic (Earning)		402.00	
Designation : Security Guard	Arrear OT (Earning)		28.00	
Department : Operations	Overtime		331.00	
P.F. A/C No. : DL/22524/27365				
E.S.I. A/C No. : 2013671203				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516310				
	<b>Total</b>	10,160.00	<b>4,366.00</b>	<b>Gross Deduction 511.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 3,855.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G008274	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,136.00
Old Employee Id : D20352	HRA	1,200.00	1,200.00	ESI (Employee) 199.00
Employee Name : Ashok Gaur Kumar	Arrear - Basic (Earning)		416.00	
Father Name : NAGENDER PRASAD	Arrear OT (Earning)		28.00	
Designation : Security Guard	Overtime		661.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 135401506188				
	<b>Total</b>	10,248.00	<b>11,353.00</b>	<b>Gross Deduction 1,335.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 10,018.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012875	Basic	9,048.00	9,048.00	ESI (Employee) 211.00
Old Employee Id : D25463	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,136.00
Employee Name : Pintu Pandey	Arrear - Basic (Earning)		416.00	Loan & Advance 652.00
Father Name : NARAIN PANDEY	Arrear OT (Earning)		42.00	
Designation : Security Guard	Overtime		1,322.00	
Department : Operations				
P.F. A/C No. : DL/22524/33449				
E.S.I. A/C No. : 2014240613				
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				
Bank Name : ICICI BANK				
Bank Account No : 629201515337				
	<b>Total</b>	10,248.00	<b>12,028.00</b>	<b>Gross Deduction 1,999.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 10,029.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012894	Basic	8,969.00	8,969.00	Loan & Advance 33.00
Old Employee Id : D25488	HRA	1,389.00	1,389.00	Provident Fund (Employee) 1,125.00
Employee Name : Vinod Kumar	Transport Allowance	194.00	194.00	ESI (Employee) 239.00
Father Name : RAM AKABAL	Washing Allowance	113.00	113.00	
Designation : Security Guard	Arrear - Basic (Earning)		402.00	
Department : Operations	Arrear OT (Earning)		42.00	
P.F. A/C No. : DL/22524/33636	Overtime		2,645.00	
E.S.I. A/C No. : 2014251115				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506245				
	<b>Total</b>	10,665.00	<b>13,754.00</b>	<b>Gross Deduction 1,397.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 12,357.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G024949	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,136.00
Old Employee Id : D25855	HRA	1,200.00	1,200.00	Loan & Advance 511.00
Employee Name : HARI BHAWAN	Arrear - Basic (Earning)		416.00	ESI (Employee) 200.00
Father Name : RAM ACHAL DUBEY	Arrear OT (Earning)		55.00	
Designation : Security Guard	Overtime		661.00	
Department : Operations				
P.F. A/C No. : DL/22524/34547				
E.S.I. A/C No. : 2014358140				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701550499				
<b>Total</b>		10,248.00	11,380.00	<b>Gross Deduction 1,847.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,533.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G037920	Basic	9,048.00	8,464.00	Provident Fund (Employee) 1,049.00
Old Employee Id : D26606	HRA	1,200.00	1,123.00	Miscellaneous Dedn - 1 500.00
Employee Name : UMESH KUMAR SHARMA	Arrear - Basic (Earning)		277.00	Loan & Advance 33.00
Father Name : KISHAN KUMAR SHARMA	Arrear OT (Earning)		28.00	ESI (Employee) 174.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36592				
E.S.I. A/C No. : 6709176586				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502532				
<b>Total</b>		10,248.00	9,892.00	<b>Gross Deduction 1,756.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,136.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G041167	Basic	9,026.00	6,697.00	ESI (Employee) 150.00
Old Employee Id : D26783	HRA	1,301.00	965.00	Provident Fund (Employee) 854.00
Employee Name : VIJAY BAHADUR	Transport Allowance	43.00	32.00	Loan & Advance 652.00
Father Name : BALAK RAM	PPA	22.00	16.00	
Designation : Security Guard	Washing Allowance	35.00	26.00	
Department : Operations	Arrear - Basic (Earning)		416.00	
P.F. A/C No. : DL/22524/37251	Arrear OT (Earning)		69.00	
E.S.I. A/C No. : 1106922510	Overtime		331.00	
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501985				
	<b>Total</b>	<b>10,427.00</b>	<b>8,552.00</b>	<b>Gross Deduction 1,656.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 6,896.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G044987	Basic	9,048.00	8,172.00	ESI (Employee) 169.00
Old Employee Id : D26967	HRA	1,200.00	1,084.00	Provident Fund (Employee) 1,024.00
Employee Name : ROHATASH SHARMA	Arrear - Basic (Earning)		361.00	Loan & Advance 652.00
Father Name : RIDAKU SINGH	Arrear OT (Earning)		14.00	Fine 100.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/37931				
E.S.I. A/C No. : 2014777909				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 003701550500				
	<b>Total</b>	<b>10,248.00</b>	<b>9,631.00</b>	<b>Gross Deduction 1,945.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 7,686.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G052868	Basic	9,048.00	1,459.00	Provident Fund (Employee) 231.00
Old Employee Id : D27485	HRA	1,200.00	194.00	Loan & Advance 400.00
Employee Name : LAXMAN SINGH	Arrear - Basic (Earning)		466.00	ESI (Employee) 38.00
Father Name : HIRA SINGH	Arrear OT (Earning)		45.00	
Designation : CCTV Operator				
Department : Operations				
P.F. A/C No. : DL/22524/39289				
E.S.I. A/C No. : 2007145383				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
Bank Name : ICICI BANK				
Bank Account No : 083101511266				
<b>Total</b>		<b>10,248.00</b>	<b>2,164.00</b>	<b>Gross Deduction 669.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 1,495.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G055938	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,099.00
Old Employee Id : D27918	HRA	1,200.00	1,161.00	Loan & Advance 863.00
Employee Name : PANKAJ BHARDWAJ	Arrear - Basic (Earning)		402.00	ESI (Employee) 193.00
Father Name : RAJENDER BHARDWAJ	Arrear OT (Earning)		42.00	
Designation : Supervisor General	Overtime		661.00	
Department : Operations				
P.F. A/C No. : DL/22524/39737				
E.S.I. A/C No. : 2015105839				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552799				
<b>Total</b>		<b>10,248.00</b>	<b>11,022.00</b>	<b>Gross Deduction 2,155.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,867.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G058610	Basic	8,729.00	3,942.00	ESI (Employee)	91.00
Old Employee Id : D28032	HRA	1,957.00	884.00	Provident Fund (Employee)	473.00
Employee Name : DHARMENDER KUMAR	Transport Allowance	771.00	348.00	Loan & Advance	457.00
Father Name : RADHE SHYAM	Washing Allowance	450.00	203.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40174					
E.S.I. A/C No. : 2013489255					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 12.00 Woff : 2.00					
Paid Days : 14.00 LOP : 17.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525535					
	<b>Total</b>	<b>11,907.00</b>	<b>5,377.00</b>	<b>Gross Deduction</b>	<b>1,021.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>4,356.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G060260	Basic	9,048.00	8,464.00	ESI (Employee)	181.00
Old Employee Id : D28073	HRA	1,200.00	1,123.00	Provident Fund (Employee)	1,062.00
Employee Name : DEEPAK SHARMA	Arrear - Basic (Earning)		388.00	Loan & Advance	652.00
Father Name : ROHTAS SHARMA	Overtime		331.00	Fine	100.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40423					
E.S.I. A/C No. : 1013713827					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 212201502714					
	<b>Total</b>	<b>10,248.00</b>	<b>10,306.00</b>	<b>Gross Deduction</b>	<b>1,995.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,311.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G061910	Basic	9,048.00	7,005.00	ESI (Employee) 145.00
Old Employee Id : D28141	HRA	1,200.00	929.00	Loan & Advance 65.00
Employee Name : AMIT RANA	Arrear - Basic (Earning)		347.00	Provident Fund (Employee) 882.00
Father Name : VIRPAL RANA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40637				
E.S.I. A/C No. : 2014316306				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 034301530743				
<b>Total</b>		<b>10,248.00</b>	<b>8,281.00</b>	<b>Gross Deduction 1,092.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 7,189.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G062667	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,136.00
Old Employee Id : D28174	HRA	1,200.00	1,200.00	Loan & Advance 652.00
Employee Name : VINDO KUMAR PANDEY	Arrear - Basic (Earning)		416.00	ESI (Employee) 241.00
Father Name : RAM SUKH PANDEY	Arrear OT (Earning)		97.00	
Designation : Security Guard	Overtime		2,975.00	
Department : Operations				
P.F. A/C No. : DL/22524/40713				
E.S.I. A/C No. : 2015260925				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515066				
<b>Total</b>		<b>10,248.00</b>	<b>13,736.00</b>	<b>Gross Deduction 2,029.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 11,707.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065327	Basic	9,000.00	9,000.00	ESI (Employee) 201.00
Old Employee Id : D28307	HRA	1,239.00	1,239.00	Miscellaneous Dedn - 2 39.00
Employee Name : SANJAY KUMAR GIRI	Transport Allowance	48.00	48.00	Provident Fund (Employee) 1,092.00
Father Name : RAGHUBIR GIRI	Washing Allowance	58.00	58.00	Loan & Advance 33.00
Designation : Security Guard	Arrear - Basic (Earning)		97.00	
Department : Operations	Arrear OT (Earning)		69.00	
P.F. A/C No. : DL/22524/41004	Overtime		992.00	
E.S.I. A/C No. : 2015292080				
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				
Bank Name : BANK OF BARODA				
Bank Account No : 44630100003903				
	<b>Total</b>	<b>10,345.00</b>	<b>11,503.00</b>	<b>Gross Deduction 1,365.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 10,138.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G076677	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,136.00
Old Employee Id : D28845	HRA	1,200.00	1,200.00	Loan & Advance 863.00
Employee Name : SIDHARTH KUMAR SONU	Arrear - Basic (Earning)		416.00	ESI (Employee) 200.00
Father Name : SUMAN JHA	Arrear OT (Earning)		55.00	
Designation : Security Guard	Overtime		661.00	
Department : Operations				
P.F. A/C No. : DL/22524/42509				
E.S.I. A/C No. : 2015528573				
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				
Bank Name : ICICI BANK				
Bank Account No : 054701506853				
	<b>Total</b>	<b>10,248.00</b>	<b>11,380.00</b>	<b>Gross Deduction 2,199.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,181.00</b>

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077158	Basic	9,048.00	8,464.00	Loan & Advance 437.00
Old Employee Id : D28852	HRA	1,200.00	1,123.00	Provident Fund (Employee) 1,066.00
Employee Name : PRAVEEN DHAMA	Arrear - Basic (Earning)		416.00	ESI (Employee) 182.00
Father Name : CHARAN SINGH	Arrear OT (Earning)		28.00	
Designation : Security Guard	Overtime		331.00	
Department : Operations				
P.F. A/C No. : DL/22524/42530				
E.S.I. A/C No. : 2015528655				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : BANK OF INDIA				
Bank Account No : 722010110005851				
	<b>Total</b>	10,248.00	<b>10,362.00</b>	<b>Gross Deduction 1,685.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,677.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077170	Basic	9,048.00	8,464.00	Provident Fund (Employee) 1,062.00
Old Employee Id : D28859	HRA	1,200.00	1,123.00	Loan & Advance 440.00
Employee Name : PRAVEEN KUMAR	Arrear - Basic (Earning)		388.00	ESI (Employee) 181.00
Father Name : UMESH KUMAR	Overtime		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42543				
E.S.I. A/C No. : 2013712817				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 072401505269				
	<b>Total</b>	10,248.00	<b>10,306.00</b>	<b>Gross Deduction 1,683.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,623.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077173	Basic	9,048.00	8,756.00	ESI (Employee) 179.00
Old Employee Id : D28862	HRA	1,200.00	1,161.00	Loan & Advance 65.00
Employee Name : TRIBHUVAN NATH	Arrear - Basic (Earning)		291.00	Provident Fund (Employee) 1,086.00
Father Name : BHUPENDRA KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42544				
E.S.I. A/C No. : 2012607472				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135101503014				
	<b>Total</b>	10,248.00	<b>10,208.00</b>	<b>Gross Deduction 1,330.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,878.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077184	Basic	9,048.00	9,048.00	ESI (Employee) 221.00
Old Employee Id : D28872	HRA	1,084.00	1,084.00	Provident Fund (Employee) 1,136.00
Employee Name : BALVANT SINGH	Washing Allowance	21.00	21.00	Loan & Advance 215.00
Father Name : BIRENDRA SINGH	Arrear - Basic (Earning)		416.00	
Designation : Security Guard	Arrear OT (Earning)		69.00	
Department : Operations	Overtime		1,983.00	
P.F. A/C No. : DL/22524/42568				
E.S.I. A/C No. : 2015528734				
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				
Bank Name : ICICI BANK				
Bank Account No : 033001517952				
	<b>Total</b>	10,153.00	<b>12,621.00</b>	<b>Gross Deduction 1,572.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 11,049.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077488	Basic	9,048.00	5,254.00	ESI (Employee)	112.00
Old Employee Id : D28884	HRA	1,200.00	697.00	Loan & Advance	231.00
Employee Name : SNEH GUPTA	Arrear - Basic (Earning)		416.00	Provident Fund (Employee)	680.00
Father Name : PREM KUMAR GUPTA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42583					
E.S.I. A/C No. : 2015528774					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
Bank Name : ICICI BANK					
Bank Account No : 071501506286					
<b>Total</b>		10,248.00	6,367.00	<b>Gross Deduction</b>	<b>1,023.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>5,344.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078312	Basic	9,048.00	9,048.00	ESI (Employee)	199.00
Old Employee Id : D28926	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,136.00
Employee Name : SANJEEV KUMAR	Arrear - Basic (Earning)		416.00	Loan & Advance	794.00
Father Name : SHRI RAM KISHORE	Arrear OT (Earning)		28.00		
Designation : Security Guard	Overtime		661.00		
Department : Operations					
P.F. A/C No. : DL/22524/42680					
E.S.I. A/C No. : 2015563468					
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					
Bank Name : ICICI BANK					
Bank Account No : 083101517303					
<b>Total</b>		10,248.00	11,353.00	<b>Gross Deduction</b>	<b>2,129.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,224.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G078704	Basic	9,048.00	8,464.00	ESI (Employee) 179.00
Old Employee Id : D28946	HRA	1,200.00	1,123.00	Provident Fund (Employee) 1,047.00
Employee Name : SHRAVAN KUMAR	Arrear - Basic (Earning)		263.00	Loan & Advance 819.00
Father Name : HANUMAN	Arrear OT (Earning)		28.00	
Designation : Security Guard	Overtime		331.00	
Department : Operations				
P.F. A/C No. : DL/22524/42712				
E.S.I. A/C No. : 2015563666				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501878				
	<b>Total</b>	10,248.00	<b>10,209.00</b>	<b>Gross Deduction 2,045.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,164.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G082560	Basic	10,935.00	10,935.00	Provident Fund (Employee) 1,327.00
Old Employee Id : D29012	HRA	329.00	329.00	Loan & Advance 947.00
Employee Name : ANUJ KUMAR SINGH	Transport Allowance	194.00	194.00	ESI (Employee) 266.00
Father Name : MOHAN SINGH	Washing Allowance	484.00	484.00	
Designation : Supervisor General	Arrear - Basic (Earning)		125.00	
Department : Operations	Arrear OT (Earning)		197.00	
P.F. A/C No. : DL/22524/42956	Overtime		3,399.00	
E.S.I. A/C No. : 2015620668				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518924				
	<b>Total</b>	11,942.00	<b>15,663.00</b>	<b>Gross Deduction 2,540.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 13,123.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G082561	Basic	9,535.00	8,612.00	ESI (Employee) 205.00
Old Employee Id : D29041	HRA	975.00	881.00	Loan & Advance 800.00
Employee Name : VIRENDRA KUMAR	Transport Allowance	50.00	45.00	Provident Fund (Employee) 1,080.00
Father Name : DAYARAM	Washing Allowance	125.00	113.00	Fine 100.00
Designation : Supervisor General	Arrear - Basic (Earning)		388.00	
Department : Operations	Arrear OT (Earning)		83.00	
P.F. A/C No. : DL/22524/42975	Overtime		1,653.00	
E.S.I. A/C No. : 2015620714				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518507				
	<b>Total</b>	<b>10,685.00</b>	<b>11,775.00</b>	<b>Gross Deduction 2,185.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,590.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G082563	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,378.00
Old Employee Id : D29043	HRA	2,140.00	2,140.00	Loan & Advance 879.00
Employee Name : SUSHIL KUMAR SHARMA	Arrear - Basic (Earning)		485.00	ESI (Employee) 261.00
Father Name : MANOHAR LAL	Overtime		1,271.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/42958				
E.S.I. A/C No. : 2013911347				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20237262549				
	<b>Total</b>	<b>13,138.00</b>	<b>14,894.00</b>	<b>Gross Deduction 2,518.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 12,376.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083289	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,136.00
Old Employee Id : D29017	HRA	1,200.00	1,200.00	Loan & Advance 1,009.00
Employee Name : MAHENDAR PRATAP MISHRA	Arrear - Basic (Earning)		416.00	ESI (Employee) 205.00
Father Name : DWARKA PRASAD	Arrear OT (Earning)		55.00	
Designation : Security Guard	Overtime		992.00	
Department : Operations				
P.F. A/C No. : DL/22524/42976				
E.S.I. A/C No. : 2015636195				
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				
Bank Name : ICICI BANK				
Bank Account No : 039601524320				
	<b>Total</b>	10,248.00	11,711.00	<b>Gross Deduction 2,350.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,361.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083296	Basic	9,048.00	6,129.00	Provident Fund (Employee) 774.00
Old Employee Id : D29023	HRA	1,200.00	813.00	Loan & Advance 652.00
Employee Name : AMIT KUMAR	Arrear - Basic (Earning)		319.00	ESI (Employee) 128.00
Father Name : JAGDISH CHANDER	Arrear OT (Earning)		14.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42977				
E.S.I. A/C No. : 2015636197				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524347				
	<b>Total</b>	10,248.00	7,275.00	<b>Gross Deduction 1,554.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 5,721.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083297	Basic	9,048.00	9,048.00	ESI (Employee)	217.00
Old Employee Id : D29024	HRA	1,200.00	1,200.00	Loan & Advance	1,009.00
Employee Name : DHARMENDRA KUMAR	Arrear - Basic (Earning)		416.00	Provident Fund (Employee)	1,136.00
Father Name : BHAWANI PRASAD SHARMA	Arrear OT (Earning)		55.00		
Designation : Security Guard	Overtime		1,653.00		
Department : Operations					
P.F. A/C No. : DL/22524/42978					
E.S.I. A/C No. : 2015636198					
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					
Bank Name : ICICI BANK					
Bank Account No : 039601524355					
<b>Total</b>		10,248.00	<b>12,372.00</b>	<b>Gross Deduction</b>	<b>2,362.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,010.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083298	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,127.00
Old Employee Id : D29025	HRA	1,200.00	1,200.00	Loan & Advance	652.00
Employee Name : RASHID ALI	Arrear - Basic (Earning)		347.00	ESI (Employee)	186.00
Father Name : INAYAT ALI	Arrear OT (Earning)		28.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42979					
E.S.I. A/C No. : 2015636204					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518611					
<b>Total</b>		10,248.00	<b>10,623.00</b>	<b>Gross Deduction</b>	<b>1,965.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,658.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083306	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,132.00
Old Employee Id : D29033	HRA	1,200.00	1,200.00	Loan & Advance 652.00
Employee Name : AMIT .	Arrear - Basic (Earning)		388.00	ESI (Employee) 193.00
Father Name : SATPAL	Arrear OT (Earning)		42.00	
Designation : Security Guard	Overtime		331.00	
Department : Operations				
P.F. A/C No. : DL/22524/42981				
E.S.I. A/C No. : 2015636218				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524350				
	<b>Total</b>	10,248.00	<b>11,009.00</b>	<b>Gross Deduction 1,977.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,032.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083310	Basic	9,048.00	292.00	ESI (Employee) 13.00
Old Employee Id : D29037	HRA	1,200.00	39.00	Loan & Advance 601.00
Employee Name : RAKESH KUMAR	Arrear - Basic (Earning)		361.00	Provident Fund (Employee) 78.00
Father Name : PARAS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43088				
E.S.I. A/C No. : 2015655097				
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				
Bank Name : ICICI BANK				
Bank Account No : 039601524291				
	<b>Total</b>	10,248.00	<b>692.00</b>	<b>Gross Deduction 692.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083316	Basic	9,048.00	2,627.00	Provident Fund (Employee) 363.00
Old Employee Id : D29047	HRA	1,200.00	348.00	Loan & Advance 941.00
Employee Name : BAIKUNTHA NATH TIWARI	Arrear - Basic (Earning)		402.00	ESI (Employee) 60.00
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 : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524356				
<b>Total</b>		10,248.00	3,377.00	<b>Gross Deduction 1,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 2,013.00</b>

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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083318	Basic	9,048.00	4,962.00	Provident Fund (Employee) 645.00
Old Employee Id : D29049	HRA	1,200.00	658.00	Loan & Advance 616.00
Employee Name : ASHISH KUMAR PANDEY	Arrear - Basic (Earning)		416.00	ESI (Employee) 107.00
Father Name : UTTAM KUMAR PANDEY	Arrear OT (Earning)		28.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42985				
E.S.I. A/C No. : 2015636225				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524342				
<b>Total</b>		10,248.00	6,064.00	<b>Gross Deduction 1,368.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 4,696.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083320	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,136.00
Old Employee Id : D29051	HRA	1,200.00	1,200.00	Loan & Advance	1,009.00
Employee Name : PUSPENDRA KUMAR	Arrear - Basic (Earning)		416.00	ESI (Employee)	205.00
Father Name : JAGANNATH	Arrear OT (Earning)		55.00		
Designation : Security Guard	Overtime		992.00		
Department : Operations					
P.F. A/C No. : DL/22524/42986					
E.S.I. A/C No. : 2015636228					
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					
Bank Name : ICICI BANK					
Bank Account No : 039601524360					
	<b>Total</b>	10,248.00	11,711.00	<b>Gross Deduction</b>	<b>2,350.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,361.00</b>

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083322	Basic	9,048.00	9,048.00	ESI (Employee)	200.00
Old Employee Id : D29052	HRA	1,200.00	1,200.00	Loan & Advance	799.00
Employee Name : YATENDER KUMAR	Arrear - Basic (Earning)		416.00	Provident Fund (Employee)	1,136.00
Father Name : SURENDER SINGH	Arrear OT (Earning)		55.00		
Designation : Security Guard	Overtime		661.00		
Department : Operations					
P.F. A/C No. : DL/22524/42987					
E.S.I. A/C No. : 2015636229					
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					
Bank Name : ICICI BANK					
Bank Account No : 039601524273					
	<b>Total</b>	10,248.00	11,380.00	<b>Gross Deduction</b>	<b>2,135.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,245.00</b>

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083323	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,136.00
Old Employee Id : D29053	HRA	1,200.00	1,200.00	Loan & Advance	1,009.00
Employee Name : SAILEN DRONATH DAS	Arrear - Basic (Earning)		416.00	ESI (Employee)	206.00
Father Name : KASHINATH DAS	Arrear OT (Earning)		97.00		
Designation : Security Guard	Overtime		992.00		
Department : Operations					
P.F. A/C No. : DL/22524/42988					
E.S.I. A/C No. : 2015636230					
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					
Bank Name : ICICI BANK					
Bank Account No : 039601524370					
	<b>Total</b>	10,248.00	11,753.00	<b>Gross Deduction</b>	<b>2,351.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,402.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083326	Basic	9,048.00	6,129.00	ESI (Employee)	129.00
Old Employee Id : D29056	HRA	1,200.00	813.00	Loan & Advance	680.00
Employee Name : DEEPAK KASHYAP	Arrear - Basic (Earning)		305.00	Provident Fund (Employee)	772.00
Father Name : VEERPAL SINGH	Arrear OT (Earning)		69.00		
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 : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524322					
	<b>Total</b>	10,248.00	7,316.00	<b>Gross Deduction</b>	<b>1,581.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>5,735.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083328	Basic	9,048.00	7,589.00	ESI (Employee)	158.00
Old Employee Id : D29060	HRA	1,200.00	1,006.00	Loan & Advance	470.00
Employee Name : AMAN SHARMA	Arrear - Basic (Earning)		416.00	Provident Fund (Employee)	961.00
Father Name : AVADH BIHARI SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43061					
E.S.I. A/C No. : 2015636233					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518613					
<b>Total</b>		10,248.00	9,011.00	<b>Gross Deduction</b>	<b>1,589.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,422.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083329	Basic	9,048.00	8,172.00	Provident Fund (Employee)	1,031.00
Old Employee Id : D29061	HRA	1,200.00	1,084.00	Loan & Advance	799.00
Employee Name : ANAND KUMAR	Arrear - Basic (Earning)		416.00	ESI (Employee)	170.00
Father Name : VIRENDER SINGH	Arrear OT (Earning)		28.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42989					
E.S.I. A/C No. : 1013790237					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 0277011098163					
<b>Total</b>		10,248.00	9,700.00	<b>Gross Deduction</b>	<b>2,000.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,700.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083336	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,136.00
Old Employee Id : D29068	HRA	1,200.00	1,200.00	Loan & Advance	863.00
Employee Name : ROSHAN KUMAR	Arrear - Basic (Earning)		416.00	ESI (Employee)	211.00
Father Name : SANJAY KUMAR	Arrear OT (Earning)		28.00		
Designation : Security Guard	Overtime		1,322.00		
Department : Operations					
P.F. A/C No. : DL/22524/43118					
E.S.I. A/C No. : 2015636190					
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					
Bank Name : ICICI BANK					
Bank Account No : 039601524331					
	<b>Total</b>	10,248.00	<b>12,014.00</b>	<b>Gross Deduction</b>	<b>2,210.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,804.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083345	Basic	9,048.00	8,756.00	ESI (Employee)	182.00
Old Employee Id : D29076	HRA	1,200.00	1,161.00	Loan & Advance	652.00
Employee Name : SURENDER KUMAR	Arrear - Basic (Earning)		416.00	Provident Fund (Employee)	1,101.00
Father Name : LAKHI RAM	Arrear OT (Earning)		28.00		
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 : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3905496861					
	<b>Total</b>	10,248.00	<b>10,361.00</b>	<b>Gross Deduction</b>	<b>1,935.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,426.00</b>

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083347	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,099.00
Old Employee Id : D29077	HRA	1,200.00	1,161.00	Loan & Advance	827.00
Employee Name : HARPEET SINGH	Arrear - Basic (Earning)		402.00	ESI (Employee)	198.00
Father Name : MALKIAT SINGH	Overtime		992.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43063					
E.S.I. A/C No. : 2015636358					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524328					
<b>Total</b>		10,248.00	11,311.00	<b>Gross Deduction</b>	<b>2,124.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,187.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083350	Basic	9,048.00	7,589.00	ESI (Employee)	157.00
Old Employee Id : D29079	HRA	1,200.00	1,006.00	Loan & Advance	799.00
Employee Name : RAM SEVAK	Arrear - Basic (Earning)		347.00	Provident Fund (Employee)	952.00
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 : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524338					
<b>Total</b>		10,248.00	8,942.00	<b>Gross Deduction</b>	<b>1,908.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,034.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083352	Basic	9,048.00	9,048.00	ESI (Employee)	286.00
Old Employee Id : D29081	HRA	968.00	968.00	Fine	100.00
Employee Name : JAMUNA PRASAD YADAV	Washing Allowance	43.00	43.00	Loan & Advance	794.00
Father Name : JUGAL KISHOR YADAV	Arrear - Basic (Earning)		97.00	Provident Fund (Employee)	1,097.00
Designation : Security Guard	Arrear OT (Earning)		83.00		
Department : Operations	Overtime		6,123.00		
P.F. A/C No. : DL/22524/43065					
E.S.I. A/C No. : 2015636257					
Loan Balance : NIL					
OT Hrs/Days : 9.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518506					
<b>Total</b>		10,059.00	<b>16,362.00</b>	<b>Gross Deduction</b>	<b>2,277.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>14,085.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083355	Basic	9,048.00	6,129.00	ESI (Employee)	129.00
Old Employee Id : D29085	HRA	1,200.00	813.00	Loan & Advance	863.00
Employee Name : VIKAS KUMAR	Arrear - Basic (Earning)		416.00	Provident Fund (Employee)	785.00
Father Name : RAJENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43066					
E.S.I. A/C No. : 2015636258					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524290					
<b>Total</b>		10,248.00	<b>7,358.00</b>	<b>Gross Deduction</b>	<b>1,777.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>5,581.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083359	Basic	9,049.00	8,173.00	Provident Fund (Employee) 1,027.00
Old Employee Id : D29088	HRA	1,198.00	1,082.00	Loan & Advance 799.00
Employee Name : AMIT SINGH	Arrear - Basic (Earning)		388.00	ESI (Employee) 187.00
Father Name : YOGENDRA SINGH	Arrear OT (Earning)		42.00	
Designation : Security Guard	Overtime		992.00	
Department : Operations				
P.F. A/C No. : DL/22524/42993				
E.S.I. A/C No. : 2015636262				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524319				
	<b>Total</b>	10,247.00	<b>10,677.00</b>	<b>Gross Deduction 2,013.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,664.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083366	Basic	9,048.00	9,048.00	ESI (Employee) 237.00
Old Employee Id : D29094	HRA	1,200.00	1,200.00	Loan & Advance 1,009.00
Employee Name : MAYANK NAYAK	Arrear - Basic (Earning)		305.00	Provident Fund (Employee) 1,122.00
Father Name : DEVENDRA KUMAR	Arrear OT (Earning)		42.00	
Designation : Security Guard	Overtime		2,912.00	
Department : Operations				
P.F. A/C No. : DL/22524/42996				
E.S.I. A/C No. : 2015636270				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524305				
	<b>Total</b>	10,248.00	<b>13,507.00</b>	<b>Gross Deduction 2,368.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 11,139.00</b>

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083367	Basic	9,048.00	8,464.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D29095	HRA	1,200.00	1,123.00	Loan & Advance 863.00
Employee Name : SURESH .	Arrear - Basic (Earning)		416.00	ESI (Employee) 182.00
Father Name : BEGRAJ	Arrear OT (Earning)		28.00	
Designation : Security Guard	Overtime		331.00	
Department : Operations				
P.F. A/C No. : DL/22524/42997				
E.S.I. A/C No. : 2015636272				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524271				
	<b>Total</b>	10,248.00	<b>10,362.00</b>	<b>Gross Deduction 2,111.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,251.00</b>

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083370	Basic	9,048.00	8,756.00	ESI (Employee) 187.00
Old Employee Id : D29097	HRA	1,200.00	1,161.00	Loan & Advance 680.00
Employee Name : MANOJ KUMAR	Arrear - Basic (Earning)		416.00	Provident Fund (Employee) 1,101.00
Father Name : JAGDISH SINGH	Arrear OT (Earning)		14.00	
Designation : Security Guard	Overtime		331.00	
Department : Operations				
P.F. A/C No. : DL/22524/42999				
E.S.I. A/C No. : 2015636274				
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				
Bank Name : ICICI BANK				
Bank Account No : 039601524345				
	<b>Total</b>	10,248.00	<b>10,678.00</b>	<b>Gross Deduction 1,968.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,710.00</b>

**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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083372	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29099	HRA	1,200.00	1,161.00	Loan & Advance	652.00
Employee Name : RAHUL .	Arrear - Basic (Earning)		416.00	ESI (Employee)	188.00
Father Name : DILBAR SINGH	Arrear OT (Earning)		28.00		
Designation : Security Guard	Overtime		331.00		
Department : Operations					
P.F. A/C No. : DL/22524/43000					
E.S.I. A/C No. : 2015636275					
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					
Bank Name : ICICI BANK					
Bank Account No : 039601524349					
<b>Total</b>		10,248.00	<b>10,692.00</b>	<b>Gross Deduction</b>	<b>1,941.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,751.00</b>

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083374	Basic	9,048.00	8,756.00	ESI (Employee)	175.00
Old Employee Id : D29103	HRA	1,200.00	1,161.00	Loan & Advance	437.00
Employee Name : HEMANT .	Arrear OT (Earning)		42.00	Provident Fund (Employee)	1,051.00
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34870204625					
<b>Total</b>		10,248.00	<b>9,959.00</b>	<b>Gross Deduction</b>	<b>1,663.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,296.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083376	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,136.00
Old Employee Id : D29104	HRA	1,200.00	1,200.00	Loan & Advance	827.00
Employee Name : SANJAY .	Arrear - Basic (Earning)		416.00	ESI (Employee)	217.00
Father Name : UDAYPAL SINGH	Arrear OT (Earning)		55.00		
Designation : Security Guard	Overtime		1,653.00		
Department : Operations					
P.F. A/C No. : DL/22524/43001					
E.S.I. A/C No. : 2015636362					
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					
Bank Name : ICICI BANK					
Bank Account No : 083101518516					
	<b>Total</b>	10,248.00	<b>12,372.00</b>	<b>Gross Deduction</b>	<b>2,180.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,192.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083377	Basic	9,048.00	9,048.00	ESI (Employee)	212.00
Old Employee Id : D29105	HRA	1,200.00	1,200.00	Loan & Advance	799.00
Employee Name : MADAN GAUR	Arrear - Basic (Earning)		416.00	Provident Fund (Employee)	1,136.00
Father Name : BABU RAM	Arrear OT (Earning)		97.00		
Designation : Security Guard	Overtime		1,322.00		
Department : Operations					
P.F. A/C No. : DL/22524/43002					
E.S.I. A/C No. : 2015636277					
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					
Bank Name : ICICI BANK					
Bank Account No : 083101518906					
	<b>Total</b>	10,248.00	<b>12,083.00</b>	<b>Gross Deduction</b>	<b>2,147.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,936.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083380	Basic	9,048.00	3,502.00	ESI (Employee) 81.00
Old Employee Id : D29107	HRA	1,200.00	465.00	Loan & Advance 652.00
Employee Name : ASHISH KUMAR DWIVEDI	Arrear - Basic (Earning)		291.00	Provident Fund (Employee) 455.00
Father Name : DINESH PRASAD DWIVEDI	Arrear OT (Earning)		28.00	
Designation : Security Guard	Overtime		331.00	
Department : Operations				
P.F. A/C No. : DL/22524/43003				
E.S.I. A/C No. : 2015636281				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518511				
	<b>Total</b>	<b>10,248.00</b>	<b>4,617.00</b>	<b>Gross Deduction 1,188.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 3,429.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083385	Basic	9,048.00	7,297.00	Provident Fund (Employee) 922.00
Old Employee Id : D29110	HRA	1,200.00	968.00	Loan & Advance 680.00
Employee Name : VIJAY SHRIVASTAV	Arrear - Basic (Earning)		388.00	ESI (Employee) 158.00
Father Name : SHANKAR LAL SHRIVASTAV	Arrear OT (Earning)		28.00	
Designation : Security Guard	Overtime		331.00	
Department : Operations				
P.F. A/C No. : DL/22524/43004				
E.S.I. A/C No. : 2015636282				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524381				
	<b>Total</b>	<b>10,248.00</b>	<b>9,012.00</b>	<b>Gross Deduction 1,760.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 7,252.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083393	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,136.00
Old Employee Id : D29118	HRA	1,200.00	1,200.00	Loan & Advance	827.00
Employee Name : RAMEEZ RAZA	Arrear - Basic (Earning)		416.00	ESI (Employee)	218.00
Father Name : MOBEEN	Arrear OT (Earning)		111.00		
Designation : Security Guard	Overtime		1,653.00		
Department : Operations					
P.F. A/C No. : DL/22524/43089					
E.S.I. A/C No. : 2015636367					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524312					
<b>Total</b>		10,248.00	<b>12,428.00</b>	<b>Gross Deduction</b>	<b>2,181.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,247.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083402	Basic	9,048.00	9,048.00	ESI (Employee)	211.00
Old Employee Id : D29127	HRA	1,200.00	1,200.00	Loan & Advance	863.00
Employee Name : JASWANT .	Arrear - Basic (Earning)		416.00	Provident Fund (Employee)	1,136.00
Father Name : RAM LAKHAN	Arrear OT (Earning)		28.00		
Designation : Security Guard	Overtime		1,322.00		
Department : Operations					
P.F. A/C No. : DL/22524/43006					
E.S.I. A/C No. : 2015636291					
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					
Bank Name : ICICI BANK					
Bank Account No : 039601524343					
<b>Total</b>		10,248.00	<b>12,014.00</b>	<b>Gross Deduction</b>	<b>2,210.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,804.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083410	Basic	9,048.00	9,048.00	Loan & Advance	799.00
Old Employee Id : D29137	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,136.00
Employee Name : PRAMOD KUMAR	Arrear - Basic (Earning)		416.00	ESI (Employee)	194.00
Father Name : NANAK CHAND	Arrear OT (Earning)		42.00		
Designation : Security Guard	Overtime		331.00		
Department : Operations					
P.F. A/C No. : DL/22524/43008					
E.S.I. A/C No. : 2015636295					
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					
Bank Name : ICICI BANK					
Bank Account No : 039601524313					
	<b>Total</b>	10,248.00	<b>11,037.00</b>	<b>Gross Deduction</b>	<b>2,129.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,908.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083413	Basic	9,048.00	9,048.00	ESI (Employee)	223.00
Old Employee Id : D29140	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,136.00
Employee Name : RAVI DATT SHARMA	Arrear - Basic (Earning)		416.00	Loan & Advance	652.00
Father Name : HARIDATT SHARMA	Arrear OT (Earning)		55.00		
Designation : Security Guard	Overtime		1,983.00		
Department : Operations					
P.F. A/C No. : DL/22524/43010					
E.S.I. A/C No. : 2015636300					
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					
Bank Name : ICICI BANK					
Bank Account No : 039601524288					
	<b>Total</b>	10,248.00	<b>12,702.00</b>	<b>Gross Deduction</b>	<b>2,011.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,691.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083414	Basic	9,048.00	6,421.00	Loan & Advance 215.00
Old Employee Id : D29141	HRA	1,200.00	852.00	Provident Fund (Employee) 807.00
Employee Name : SHAHZAD SAIFI	Arrear - Basic (Earning)		305.00	ESI (Employee) 133.00
Father Name : KHURSHID SAIFI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43072				
E.S.I. A/C No. : 2015636329				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 016001527592				
<b>Total</b>		<b>10,248.00</b>	<b>7,578.00</b>	<b>Gross Deduction 1,155.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 6,423.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083416	Basic	9,048.00	8,172.00	ESI (Employee) 169.00
Old Employee Id : D29143	HRA	1,200.00	1,084.00	Provident Fund (Employee) 1,024.00
Employee Name : DILSHAD .	Arrear - Basic (Earning)		361.00	Loan & Advance 827.00
Father Name : YASHIN	Arrear OT (Earning)		14.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524354				
<b>Total</b>		<b>10,248.00</b>	<b>9,631.00</b>	<b>Gross Deduction 2,020.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 7,611.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083417	Basic	9,048.00	9,048.00	Loan & Advance 863.00
Old Employee Id : D29144	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,136.00
Employee Name : SHAKIR KHAN	Arrear - Basic (Earning)		416.00	ESI (Employee) 211.00
Father Name : IKRAMU ALI	Arrear OT (Earning)		69.00	
Designation : Security Guard	Overtime		1,322.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524337				
	<b>Total</b>	10,248.00	<b>12,055.00</b>	<b>Gross Deduction 2,210.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,845.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083420	Basic	9,048.00	9,048.00	ESI (Employee) 199.00
Old Employee Id : D29148	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,136.00
Employee Name : MAU HARUN	Arrear - Basic (Earning)		416.00	Loan & Advance 362.00
Father Name : ISLAM	Arrear OT (Earning)		14.00	
Designation : Security Guard	Overtime		661.00	
Department : Operations				
P.F. A/C No. : DL/22524/43015				
E.S.I. A/C No. : 2015636342				
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				
Bank Name : ICICI BANK				
Bank Account No : 039601524351				
	<b>Total</b>	10,248.00	<b>11,339.00</b>	<b>Gross Deduction 1,697.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,642.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083424	Basic	9,048.00	9,048.00	Loan & Advance	680.00
Old Employee Id : D29160	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,136.00
Employee Name : JITENDRA .	Arrear - Basic (Earning)		416.00	ESI (Employee)	200.00
Father Name : KHARAK SINGH	Arrear OT (Earning)		55.00		
Designation : Security Guard	Overtime		661.00		
Department : Operations					
P.F. A/C No. : DL/22524/43018					
E.S.I. A/C No. : 2015636350					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514623					
	<b>Total</b>	10,248.00	<b>11,380.00</b>	<b>Gross Deduction</b>	<b>2,016.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,364.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083530	Basic	9,048.00	7,589.00	ESI (Employee)	176.00
Old Employee Id : D29064	HRA	1,200.00	1,006.00	Loan & Advance	1,009.00
Employee Name : RAJIV KUMAR	Arrear - Basic (Earning)		416.00	Provident Fund (Employee)	961.00
Father Name : RICH PAL SHARMA	Arrear OT (Earning)		28.00		
Designation : Security Guard	Overtime		992.00		
Department : Operations					
P.F. A/C No. : DL/22524/43100					
E.S.I. A/C No. : 2015636354					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524314					
	<b>Total</b>	10,248.00	<b>10,031.00</b>	<b>Gross Deduction</b>	<b>2,146.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,885.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083561	Basic	10,998.00	10,643.00	Provident Fund (Employee) 1,340.00
Old Employee Id : D29184	HRA	2,140.00	2,071.00	Loan & Advance 652.00
Employee Name : SAMEEM .	Arrear - Basic (Earning)		520.00	ESI (Employee) 233.00
Father Name : BASEER	Arrear OT (Earning)		69.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43109				
E.S.I. A/C No. : 2015636377				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518515				
	<b>Total</b>	<b>13,138.00</b>	<b>13,303.00</b>	<b>Gross Deduction 2,225.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 11,078.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083564	Basic	9,049.00	8,173.00	ESI (Employee) 176.00
Old Employee Id : D29189	HRA	1,198.00	1,082.00	Fine 200.00
Employee Name : ANIL KUMAR	Arrear - Basic (Earning)		416.00	Provident Fund (Employee) 1,031.00
Father Name : JASWANT SINGH	Arrear OT (Earning)		28.00	Loan & Advance 767.00
Designation : Security Guard	Overtime		331.00	
Department : Operations				
P.F. A/C No. : DL/22524/43127				
E.S.I. A/C No. : 2015636382				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90102010195223				
	<b>Total</b>	<b>10,247.00</b>	<b>10,030.00</b>	<b>Gross Deduction 2,174.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 7,856.00</b>

**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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083572	Basic	9,048.00	8,756.00	ESI (Employee)	181.00
Old Employee Id : D29197	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,101.00
Employee Name : SANTOSH DEVI	Arrear - Basic (Earning)		416.00	Loan & Advance	631.00
Husband Name : RAJESH PANDEY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43147					
E.S.I. A/C No. : 2012555183					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525470					
<b>Total</b>		10,248.00	10,333.00	<b>Gross Deduction</b>	<b>1,913.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,420.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083574	Basic	9,048.00	4,962.00	Provident Fund (Employee)	630.00
Old Employee Id : D29199	HRA	1,200.00	658.00	Loan & Advance	588.00
Employee Name : VIKAS .	Arrear - Basic (Earning)		291.00	ESI (Employee)	104.00
Father Name : OMAPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43167					
E.S.I. A/C No. : 2015636387					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
Bank Name : STATE BANK OF PATIALA					
Bank Account No : 55145168450					
<b>Total</b>		10,248.00	5,911.00	<b>Gross Deduction</b>	<b>1,322.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>4,589.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084513	Basic	9,048.00	7,589.00	Provident Fund (Employee) 961.00
Old Employee Id : D29276	HRA	1,200.00	1,006.00	Loan & Advance 654.00
Employee Name : IRFAN KHAN	Arrear - Basic (Earning)		416.00	ESI (Employee) 188.00
Father Name : ISHAK KHAN	Arrear OT (Earning)		55.00	
Designation : Security Guard	Overtime		1,653.00	
Department : Operations				
P.F. A/C No. : DL/22524/43420				
E.S.I. A/C No. : 2015685008				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : CANARA BANK				
Bank Account No : 2947101011891				
	<b>Total</b>	<b>10,248.00</b>	<b>10,719.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,916.00</b>

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084514	Basic	10,998.00	3,548.00	ESI (Employee) 83.00
Old Employee Id : D29277	HRA	2,140.00	690.00	Loan & Advance 654.00
Employee Name : DILEEP JAIN	Arrear - Basic (Earning)		451.00	Provident Fund (Employee) 480.00
Father Name : SUBHASH CHAND JAIN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43351				
E.S.I. A/C No. : 2015684250				
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				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30439602652				
	<b>Total</b>	<b>13,138.00</b>	<b>4,689.00</b>	<b>Gross Deduction 1,217.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 3,472.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G086519	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,102.00
Old Employee Id : D29439	HRA	1,200.00	1,200.00	Miscellaneous Dedn - 1 500.00
Employee Name : DHARMENDER KUMAR	Arrear - Basic (Earning)		139.00	Loan & Advance 440.00
Father Name : RAM KISHOR	Overtime		331.00	ESI (Employee) 188.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43588				
E.S.I. A/C No. : 2015686720				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135101502929				
	<b>Total</b>	10,248.00	<b>10,718.00</b>	<b>Gross Deduction 2,230.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,488.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G086779	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 1 500.00
Old Employee Id : D29450	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,087.00
Employee Name : SANTOSH KUMAR SINGH	Arrear - Basic (Earning)		14.00	Loan & Advance 715.00
Father Name : RAJVALLABH SINGH	Overtime		1,653.00	ESI (Employee) 209.00
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 : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518970				
	<b>Total</b>	10,248.00	<b>11,915.00</b>	<b>Gross Deduction 2,511.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,404.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087039	Basic	9,048.00	9,048.00	Loan & Advance 737.00
Old Employee Id : D29466	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : RAHUL KUMAR	Overtime		992.00	ESI (Employee) 197.00
Father Name : SRIPAL				Registration Fee Dedn 250.00
Designation : Security Guard				Benovalent Fund 25.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
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				
Bank Name : ICICI BANK				
Bank Account No : 083101519201				
	<b>Total</b>	10,248.00	11,240.00	<b>Gross Deduction 2,295.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,945.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087040	Basic	9,048.00	9,048.00	ESI (Employee) 197.00
Old Employee Id : D29467	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : DILIP KUMAR MISHRA	Overtime		992.00	Loan & Advance 473.00
Father Name : BARMESHWAR NATH MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
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				
Bank Name : ICICI BANK				
Bank Account No : 038601525190				
	<b>Total</b>	10,248.00	11,240.00	<b>Gross Deduction 1,756.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,484.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087041	Basic	9,048.00	7,297.00	Loan & Advance	683.00
Old Employee Id : D29468	HRA	1,152.00	929.00	Provident Fund (Employee)	876.00
Employee Name : VIKASH KUMAR JAISWAL	Washing Allowance	9.00	7.00	Fine	100.00
Father Name : RAJU PRASAD	Overtime		661.00	ESI (Employee)	156.00
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 : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
Bank Name : HDFC BANK					
Bank Account No : 50100019056350					
<b>Total</b>		10,209.00	<b>8,894.00</b>	<b>Gross Deduction</b>	<b>1,815.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,079.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087802	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29485	HRA	1,200.00	1,161.00	Registration Fee Dedn	250.00
Employee Name : MAN SINGH				Benovalent Fund	25.00
Father Name : SHIV CHARAN SINGH				Provident Fund (Employee)	1,051.00
Designation : Security Guard				Loan & Advance	737.00
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : CANARA BANK					
Bank Account No : 3222101001003					
<b>Total</b>		10,248.00	<b>9,917.00</b>	<b>Gross Deduction</b>	<b>2,237.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,680.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087864	Basic	9,048.00	2,919.00	ESI (Employee) 58.00
Old Employee Id : D29514	HRA	1,200.00	387.00	Registration Fee Dedn 250.00
Employee Name : RAVINDRA PANVAR				Benovalent Fund 25.00
Father Name : EESHVAR SINGH				Loan & Advance 670.00
Designation : Security Guard				Provident Fund (Employee) 350.00
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33769536736				
<b>Total</b>		<b>10,248.00</b>	<b>3,306.00</b>	<b>Gross Deduction 1,353.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 1,953.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088244	Basic	9,048.00	2,043.00	Loan & Advance 454.00
Old Employee Id : D29533	HRA	1,200.00	271.00	Provident Fund (Employee) 245.00
Employee Name : YOGESH KUMAR				Miscellaneous Dedn - 3 70.00
Father Name : MUKANDI LAL				Benovalent Fund 25.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				ESI (Employee) 41.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : ICICI BANK				
Bank Account No : 235601500205				
<b>Total</b>		<b>10,248.00</b>	<b>2,314.00</b>	<b>Gross Deduction 1,085.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 1,229.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009092	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,062.00
Old Employee Id : D20743	HRA	1,180.00	1,104.00	Loan & Advance	654.00
Employee Name : Udai Singh Vir	Arrear - Basic (Earning)		388.00	ESI (Employee)	175.00
Father Name : GANGA SAHAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29602					
E.S.I. A/C No. : 2013771306					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 017101517344					
<b>Total</b>		10,228.00	9,956.00	<b>Gross Deduction</b>	<b>1,891.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,065.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G059675	Basic	9,048.00	8,756.00	ESI (Employee)	181.00
Old Employee Id : D28056	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,099.00
Employee Name : SANTOSH KUMAR TIWARI	Arrear - Basic (Earning)		402.00	Loan & Advance	654.00
Father Name : RAMESHWAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40318					
E.S.I. A/C No. : 2014123897					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515951					
<b>Total</b>		10,228.00	10,300.00	<b>Gross Deduction</b>	<b>1,934.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,366.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083292	Basic	9,048.00	9,048.00	ESI (Employee) 264.00
Old Employee Id : D29019	HRA	76.00	76.00	Loan & Advance 647.00
Employee Name : JATIN KUMAR	Washing Allowance	207.00	207.00	Provident Fund (Employee) 1,089.00
Father Name : DESH RAJ	Arrear - Basic (Earning)		28.00	Fine 200.00
Designation : Security Guard	Overtime		5,919.00	
Department : Operations				
P.F. A/C No. : DL/22524/43170				
E.S.I. A/C No. : 2015649491				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524333				
	<b>Total</b>	9,331.00	<b>15,278.00</b>	<b>Gross Deduction 2,200.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 13,078.00</b>

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083294	Basic	9,048.00	8,464.00	Provident Fund (Employee) 1,057.00
Old Employee Id : D29021	HRA	1,180.00	1,104.00	Loan & Advance 437.00
Employee Name : NEERAJ KUMAR	Arrear - Basic (Earning)		347.00	ESI (Employee) 174.00
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 : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524279				
	<b>Total</b>	10,228.00	<b>9,915.00</b>	<b>Gross Deduction 1,668.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,247.00</b>

**Note :** 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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083295	Basic	9,048.00	8,756.00	ESI (Employee)	180.00
Old Employee Id : D29022	HRA	1,180.00	1,142.00	Loan & Advance	794.00
Employee Name : AKASH .	Arrear - Basic (Earning)		347.00	Provident Fund (Employee)	1,092.00
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524359					
<b>Total</b>		10,228.00	10,245.00	<b>Gross Deduction</b>	<b>2,066.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,179.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083300	Basic	9,048.00	8,756.00	ESI (Employee)	164.00
Old Employee Id : D29027	HRA	236.00	228.00	Loan & Advance	405.00
Employee Name : HEMANT AGGARWAL	Washing Allowance	177.00	171.00	Provident Fund (Employee)	1,051.00
Father Name : UMESH CHANDER	Arrear OT (Earning)		14.00	Fine	200.00
Designation : Security Guard	Overtime		330.00		
Department : Operations					
P.F. A/C No. : DL/22524/43172					
E.S.I. A/C No. : 2015649489					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524329					
<b>Total</b>		9,461.00	9,499.00	<b>Gross Deduction</b>	<b>1,820.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,679.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083303	Basic	9,048.00	8,756.00	ESI (Employee) 180.00
Old Employee Id : D29030	HRA	1,180.00	1,142.00	Loan & Advance 405.00
Employee Name : RAVINDRA KUMAR	Arrear - Basic (Earning)		361.00	Provident Fund (Employee) 1,094.00
Father Name : RAMESH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43173				
E.S.I. A/C No. : 2015655426				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 00000003143179006				
<b>Total</b>		10,228.00	<b>10,259.00</b>	<b>Gross Deduction 1,679.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,580.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083304	Basic	9,048.00	8,172.00	Provident Fund (Employee) 1,017.00
Old Employee Id : D29031	HRA	1,180.00	1,066.00	Loan & Advance 647.00
Employee Name : AMIT KUMAR	Arrear - Basic (Earning)		305.00	ESI (Employee) 168.00
Father Name : AJAD SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43324				
E.S.I. A/C No. : 2015683272				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524299				
<b>Total</b>		10,228.00	<b>9,543.00</b>	<b>Gross Deduction 1,832.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,711.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083305	Basic	9,048.00	292.00	ESI (Employee) 12.00
Old Employee Id : D29032	HRA	1,180.00	38.00	Provident Fund (Employee) 73.00
Employee Name : MOHAN SINGH	Arrear - Basic (Earning)		319.00	
Father Name : AMAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43174				
E.S.I. A/C No. : 2015655429				
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				
Bank Name : ICICI BANK				
Bank Account No : 039601524340				
<b>Total</b>		<b>10,228.00</b>	<b>649.00</b>	<b>Gross Deduction 85.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 564.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083312	Basic	9,048.00	7,005.00	Provident Fund (Employee) 881.00
Old Employee Id : D29038	HRA	1,180.00	914.00	Loan & Advance 647.00
Employee Name : TANVEER ABBAS	Arrear - Basic (Earning)		333.00	ESI (Employee) 145.00
Father Name : HAIDER ABBAS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43175				
E.S.I. A/C No. : 2015655600				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524318				
<b>Total</b>		<b>10,228.00</b>	<b>8,252.00</b>	<b>Gross Deduction 1,673.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,579.00</b>

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083315	Basic	9,048.00	8,172.00	ESI (Employee) 168.00
Old Employee Id : D29046	HRA	1,180.00	1,066.00	Loan & Advance 437.00
Employee Name : RAHUL MISHRA	Arrear - Basic (Earning)		347.00	Provident Fund (Employee) 1,022.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503325				
<b>Total</b>		10,228.00	<b>9,585.00</b>	<b>Gross Deduction 1,627.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,958.00</b>

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083317	Basic	9,048.00	8,756.00	ESI (Employee) 181.00
Old Employee Id : D29048	HRA	1,180.00	1,142.00	Loan & Advance 957.00
Employee Name : DIPAK KUMAR	Arrear - Basic (Earning)		416.00	Provident Fund (Employee) 1,101.00
Father Name : RAJESHVAR PRASAD	Arrear OT (Earning)		14.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43125				
E.S.I. A/C No. : 2015636224				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : NA				
Bank Account No : NA				
<b>Total</b>		10,228.00	<b>10,328.00</b>	<b>Gross Deduction 2,239.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,089.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083319	Basic	9,048.00	6,421.00	ESI (Employee) 133.00
Old Employee Id : D29050	HRA	1,180.00	837.00	Loan & Advance 583.00
Employee Name : RAHUL .	Arrear - Basic (Earning)		305.00	Provident Fund (Employee) 807.00
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 : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524275				
<b>Total</b>		<b>10,228.00</b>	<b>7,563.00</b>	<b>Gross Deduction 1,523.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,040.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083327	Basic	9,048.00	8,464.00	Provident Fund (Employee) 1,056.00
Old Employee Id : D29057	HRA	1,180.00	1,104.00	Loan & Advance 437.00
Employee Name : MONU KUMAR	Arrear - Basic (Earning)		333.00	ESI (Employee) 174.00
Father Name : JAI BHAGWAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43177				
E.S.I. A/C No. : 2015655657				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518615				
<b>Total</b>		<b>10,228.00</b>	<b>9,901.00</b>	<b>Gross Deduction 1,667.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,234.00</b>

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083332	Basic	9,048.00	8,756.00	ESI (Employee) 180.00
Old Employee Id : D29063	HRA	1,180.00	1,142.00	Loan & Advance 647.00
Employee Name : MITHUN KUMAR	Arrear - Basic (Earning)		347.00	Provident Fund (Employee) 1,092.00
Father Name : RAMESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43178				
E.S.I. A/C No. : 2015655674				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524324				
<b>Total</b>		10,228.00	10,245.00	<b>Gross Deduction 1,919.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,326.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083337	Basic	9,049.00	6,130.00	ESI (Employee) 127.00
Old Employee Id : D29069	HRA	1,181.00	800.00	Loan & Advance 794.00
Employee Name : SACHIN DHAMA	Arrear - Basic (Earning)		249.00	Provident Fund (Employee) 765.00
Father Name : SUKHPAL S SINGH	Arrear OT (Earning)		28.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43133				
E.S.I. A/C No. : 2015655351				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524296				
<b>Total</b>		10,230.00	7,207.00	<b>Gross Deduction 2,186.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,021.00</b>

**Note :** 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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083339	Basic	9,048.00	7,297.00	ESI (Employee) 153.00
Old Employee Id : D29071	HRA	1,214.00	979.00	Fine 300.00
Employee Name : VIJAY KUMAR	Transport Allowance	68.00	55.00	Loan & Advance 583.00
Father Name : HORI LAL	Washing Allowance	38.00	31.00	Provident Fund (Employee) 884.00
Designation : Security Guard	Arrear - Basic (Earning)		69.00	
Department : Operations	Overtime		330.00	
P.F. A/C No. : DL/22524/43179				
E.S.I. A/C No. : 2015649500				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524280				
<b>Total</b>		<b>10,368.00</b>	<b>8,761.00</b>	<b>Gross Deduction 1,920.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,841.00</b>

**Note :** 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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083340	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,089.00
Old Employee Id : D29072	HRA	1,180.00	1,142.00	Loan & Advance 647.00
Employee Name : AMIT DHAMA	Arrear - Basic (Earning)		319.00	ESI (Employee) 179.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524341				
<b>Total</b>		<b>10,228.00</b>	<b>10,217.00</b>	<b>Gross Deduction 1,915.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,302.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083341	Basic	9,048.00	8,756.00	ESI (Employee)	174.00
Old Employee Id : D29073	HRA	1,180.00	1,142.00	Loan & Advance	583.00
Employee Name : DEVANAND .	Arrear - Basic (Earning)		28.00	Provident Fund (Employee)	1,054.00
Father Name : KARAN SINGH	Arrear OT (Earning)		14.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43200					
E.S.I. A/C No. : 2015649512					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514526					
<b>Total</b>		10,228.00	9,940.00	<b>Gross Deduction</b>	<b>1,811.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,129.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083344	Basic	9,048.00	1,167.00	Provident Fund (Employee)	168.00
Old Employee Id : D29075	HRA	1,180.00	152.00	Loan & Advance	437.00
Employee Name : ANIL KUMAR	Arrear - Basic (Earning)		236.00	ESI (Employee)	28.00
Father Name : MAHAVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43180					
E.S.I. A/C No. : 2015655735					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 4.00 Woff : 0.00					
Paid Days : 4.00 LOP : 27.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518614					
<b>Total</b>		10,228.00	1,555.00	<b>Gross Deduction</b>	<b>633.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>922.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083351	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29080	HRA	1,141.00	1,104.00	Loan & Advance	794.00
Employee Name : BHUPENDER .	Washing Allowance	7.00	7.00	Fine	200.00
Father Name : MANOJ KUMAR	Arrear OT (Earning)		28.00	ESI (Employee)	174.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43201					
E.S.I. A/C No. : 2015649514					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514525					
	<b>Total</b>	10,196.00	<b>9,895.00</b>	<b>Gross Deduction</b>	<b>2,219.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,676.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083353	Basic	9,048.00	7,297.00	Provident Fund (Employee)	906.00
Old Employee Id : D29084	HRA	1,180.00	952.00	Loan & Advance	794.00
Employee Name : RAVI RANA	Arrear - Basic (Earning)		249.00	ESI (Employee)	149.00
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 : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524335					
	<b>Total</b>	10,228.00	<b>8,498.00</b>	<b>Gross Deduction</b>	<b>1,849.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,649.00</b>

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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083356	Basic	9,048.00	8,172.00	Provident Fund (Employee) 1,021.00
Old Employee Id : D29086	HRA	1,180.00	1,066.00	Loan & Advance 583.00
Employee Name : MOHIT KUMAR	Arrear - Basic (Earning)		333.00	ESI (Employee) 168.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524277				
	<b>Total</b>	10,228.00	<b>9,571.00</b>	<b>Gross Deduction 1,772.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,799.00</b>

**Note :** 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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083358	Basic	9,048.00	8,756.00	ESI (Employee) 178.00
Old Employee Id : D29087	HRA	1,180.00	1,142.00	Loan & Advance 794.00
Employee Name : ROBIN SINGH	Arrear - Basic (Earning)		250.00	Provident Fund (Employee) 1,081.00
Father Name : DHARAMVIR SINGH	Arrear OT (Earning)		14.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43325				
E.S.I. A/C No. : 2015683285				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 107001538073				
	<b>Total</b>	10,228.00	<b>10,162.00</b>	<b>Gross Deduction 2,053.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,109.00</b>

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083381	Basic	9,048.00	8,464.00	Provident Fund (Employee) 1,046.00
Old Employee Id : D29108	HRA	1,180.00	1,104.00	Loan & Advance 647.00
Employee Name : MOHIT SINGH	Arrear - Basic (Earning)		250.00	ESI (Employee) 172.00
Father Name : OMBIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43097				
E.S.I. A/C No. : 2015655128				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524316				
<b>Total</b>		<b>10,228.00</b>	<b>9,818.00</b>	<b>Gross Deduction 1,865.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,953.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083383	Basic	9,048.00	7,005.00	ESI (Employee) 143.00
Old Employee Id : D29109	HRA	1,180.00	914.00	Loan & Advance 65.00
Employee Name : SOURABH .	Arrear - Basic (Earning)		236.00	Provident Fund (Employee) 869.00
Father Name : KESHRAM				Fine 200.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43098				
E.S.I. A/C No. : 2015655186				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524317				
<b>Total</b>		<b>10,228.00</b>	<b>8,155.00</b>	<b>Gross Deduction 1,277.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,878.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083388	Basic	9,048.00	8,464.00	ESI (Employee) 174.00
Old Employee Id : D29113	HRA	1,180.00	1,104.00	Loan & Advance 1,294.00
Employee Name : BINNAMI SINGH	Arrear - Basic (Earning)		333.00	Provident Fund (Employee) 1,056.00
Father Name : KALI CHANRAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43068				
E.S.I. A/C No. : 2015636364				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50043263730				
<b>Total</b>		10,228.00	<b>9,901.00</b>	<b>Gross Deduction 2,524.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,377.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083389	Basic	9,048.00	1,167.00	Provident Fund (Employee) 182.00
Old Employee Id : D29114	HRA	1,180.00	152.00	Loan & Advance 602.00
Employee Name : VIJAY KUMAR	Arrear - Basic (Earning)		347.00	ESI (Employee) 30.00
Father Name : NARAYAN PANDIT	Arrear OT (Earning)		28.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43111				
E.S.I. A/C No. : 2015655278				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 27.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20248208384				
<b>Total</b>		10,228.00	<b>1,694.00</b>	<b>Gross Deduction 814.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 880.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083390	Basic	9,048.00	7,297.00	ESI (Employee)	150.00
Old Employee Id : D29115	HRA	1,180.00	952.00	Loan & Advance	794.00
Employee Name : VIRENDER .	Arrear - Basic (Earning)		319.00	Provident Fund (Employee)	914.00
Father Name : CHANDER PAL				Fine	200.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43183					
E.S.I. A/C No. : 2015655741					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524348					
<b>Total</b>		10,228.00	<b>8,568.00</b>	<b>Gross Deduction</b>	<b>2,058.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,510.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083394	Basic	9,048.00	7,005.00	ESI (Employee)	145.00
Old Employee Id : D29119	HRA	1,180.00	914.00	Loan & Advance	794.00
Employee Name : AZMAT ALI	Arrear - Basic (Earning)		333.00	Provident Fund (Employee)	881.00
Father Name : MOHD HAIDER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43114					
E.S.I. A/C No. : 2015655294					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524352					
<b>Total</b>		10,228.00	<b>8,252.00</b>	<b>Gross Deduction</b>	<b>1,820.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,432.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083395	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,092.00
Old Employee Id : D29120	HRA	1,180.00	1,142.00	Loan & Advance	437.00
Employee Name : RAJ KUMAR SINGH	Arrear - Basic (Earning)		347.00	ESI (Employee)	180.00
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518909					
<b>Total</b>		10,228.00	10,245.00	<b>Gross Deduction</b>	<b>1,709.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,536.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083399	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,057.00
Old Employee Id : D29124	HRA	1,180.00	1,104.00	Loan & Advance	794.00
Employee Name : RAHUL GUPTA	Arrear - Basic (Earning)		347.00	ESI (Employee)	174.00
Father Name : SATYA PRAKASH GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43185					
E.S.I. A/C No. : 2015655746					
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					
Bank Name : ICICI BANK					
Bank Account No : 083101518608					
<b>Total</b>		10,228.00	9,915.00	<b>Gross Deduction</b>	<b>2,025.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,890.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083408	Basic	9,048.00	8,756.00	ESI (Employee)	180.00
Old Employee Id : D29135	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,092.00
Employee Name : ALLAUDDIN .	Arrear - Basic (Earning)		347.00	Loan & Advance	583.00
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 : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524323					
<b>Total</b>		10,228.00	10,245.00	<b>Gross Deduction</b>	<b>1,855.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,390.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083412	Basic	9,048.00	8,464.00	Loan & Advance	437.00
Old Employee Id : D29139	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,059.00
Employee Name : DEEPAK KUMAR	Arrear - Basic (Earning)		361.00	ESI (Employee)	174.00
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					
Bank Name : ICICI BANK					
Bank Account No : 083101518616					
<b>Total</b>		10,228.00	9,929.00	<b>Gross Deduction</b>	<b>1,670.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,259.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083425	Basic	9,048.00	7,005.00	ESI (Employee)	145.00
Old Employee Id : D29161	HRA	1,180.00	914.00	Provident Fund (Employee)	881.00
Employee Name : AKASH .	Arrear - Basic (Earning)		333.00	Loan & Advance	647.00
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 : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524332					
	<b>Total</b>	10,228.00	<b>8,252.00</b>	<b>Gross Deduction</b>	<b>1,673.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,579.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083428	Basic	9,048.00	6,421.00	ESI (Employee)	134.00
Old Employee Id : D29167	HRA	1,180.00	837.00	Fine	200.00
Employee Name : RAJENDER SINGH	Arrear - Basic (Earning)		347.00	Provident Fund (Employee)	812.00
Father Name : RADHE SHYAM				Loan & Advance	794.00
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 : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503263					
	<b>Total</b>	10,228.00	<b>7,605.00</b>	<b>Gross Deduction</b>	<b>1,940.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,665.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083429	Basic	9,048.00	8,464.00	Loan & Advance	437.00
Old Employee Id : D29170	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,046.00
Employee Name : KAPIL CHAUDHARY	Arrear - Basic (Earning)		250.00	ESI (Employee)	172.00
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516029					
<b>Total</b>		10,228.00	9,818.00	<b>Gross Deduction</b>	<b>1,655.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,163.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083430	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29172	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,056.00
Employee Name : PRINCE .	Arrear - Basic (Earning)		333.00	Loan & Advance	437.00
Father Name : MAHAKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43327					
E.S.I. A/C No. : 2015683307					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503261					
<b>Total</b>		10,228.00	9,901.00	<b>Gross Deduction</b>	<b>1,667.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,234.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083432	Basic	9,048.00	7,589.00	Loan & Advance	583.00
Old Employee Id : D29176	HRA	1,180.00	990.00	Provident Fund (Employee)	951.00
Employee Name : DINESH KUMAR	Arrear - Basic (Earning)		333.00	ESI (Employee)	156.00
Father Name : VED PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43190					
E.S.I. A/C No. : 2015655779					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514553					
<b>Total</b>		10,228.00	8,912.00	<b>Gross Deduction</b>	<b>1,690.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,222.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083538	Basic	9,048.00	7,589.00	Provident Fund (Employee)	949.00
Old Employee Id : D29150	HRA	1,180.00	990.00	Loan & Advance	794.00
Employee Name : INTJAR ALI	Arrear - Basic (Earning)		319.00	ESI (Employee)	156.00
Father Name : HABIB ALI	Arrear OT (Earning)		14.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43191					
E.S.I. A/C No. : 2015655786					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519200					
<b>Total</b>		10,228.00	8,912.00	<b>Gross Deduction</b>	<b>1,899.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,013.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083585	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,089.00
Old Employee Id : D29210	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 1 500.00
Employee Name : YOGENDER SINGH	Arrear - Basic (Earning)		319.00	Loan & Advance 616.00
Father Name : KALI CHARAN SINGH				ESI (Employee) 179.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43209				
E.S.I. A/C No. : 2015636393				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : NA				
Bank Account No : NA				
<b>Total</b>		10,228.00	10,217.00	<b>Gross Deduction 2,384.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,833.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083587	Basic	9,048.00	7,005.00	ESI (Employee) 145.00
Old Employee Id : D29211	HRA	1,180.00	914.00	Loan & Advance 616.00
Employee Name : PRAVIN .	Arrear - Basic (Earning)		361.00	Provident Fund (Employee) 884.00
Father Name : SHRIKRISHN				Fine 200.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43303				
E.S.I. A/C No. : 2015656034				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 212201502626				
<b>Total</b>		10,228.00	8,280.00	<b>Gross Deduction 1,845.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,435.00</b>

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083588	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,094.00
Old Employee Id : D29212	HRA	1,180.00	1,142.00	ESI (Employee) 180.00
Employee Name : PRAVEEN SINGH	Arrear - Basic (Earning)		361.00	
Father Name : SUBE SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43210				
E.S.I. A/C No. : 2015655861				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No : 207700101521574				
<b>Total</b>		10,228.00	10,259.00	<b>Gross Deduction 1,274.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,985.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083590	Basic	9,048.00	8,756.00	Loan & Advance 437.00
Old Employee Id : D29214	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,094.00
Employee Name : AJIT YADAV	Arrear - Basic (Earning)		361.00	ESI (Employee) 180.00
Father Name : RAJA RAM YADAV				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43193				
E.S.I. A/C No. : 2015655797				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518920				
<b>Total</b>		10,228.00	10,259.00	<b>Gross Deduction 1,711.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,548.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083591	Basic	9,048.00	7,005.00	ESI (Employee)	145.00
Old Employee Id : D29215	HRA	1,180.00	914.00	Provident Fund (Employee)	884.00
Employee Name : AMIT YADAV	Arrear - Basic (Earning)		361.00	Loan & Advance	616.00
Father Name : RAJA RAM YADAV				Fine	200.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43194					
E.S.I. A/C No. : 2015655802					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533230					
<b>Total</b>		10,228.00	8,280.00	<b>Gross Deduction</b>	<b>1,845.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,435.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083593	Basic	9,048.00	5,254.00	ESI (Employee)	111.00
Old Employee Id : D29217	HRA	1,180.00	685.00	Provident Fund (Employee)	672.00
Employee Name : SONPAL SINGH	Arrear - Basic (Earning)		347.00	Loan & Advance	65.00
Father Name : OM PARKASH				Fine	200.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43304					
E.S.I. A/C No. : 2015656051					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514656					
<b>Total</b>		10,228.00	6,286.00	<b>Gross Deduction</b>	<b>1,048.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,238.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083594	Basic	9,048.00	4,962.00	Loan & Advance 437.00
Old Employee Id : D29218	HRA	1,180.00	647.00	Provident Fund (Employee) 615.00
Employee Name : SHYAM SUNDER	Arrear - Basic (Earning)		166.00	ESI (Employee) 102.00
Father Name : SWARUP				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43521				
E.S.I. A/C No. : 2015686743				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533228				
<b>Total</b>		<b>10,228.00</b>	<b>5,775.00</b>	<b>Gross Deduction 1,154.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 4,621.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083597	Basic	9,048.00	7,297.00	ESI (Employee) 147.00
Old Employee Id : D29221	HRA	1,180.00	952.00	Provident Fund (Employee) 892.00
Employee Name : PRAVIN KUMAR	Arrear - Basic (Earning)		139.00	Loan & Advance 833.00
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 : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514555				
<b>Total</b>		<b>10,228.00</b>	<b>8,388.00</b>	<b>Gross Deduction 1,872.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,516.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083598	Basic	9,048.00	8,756.00	Loan & Advance 437.00
Old Employee Id : D29222	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,092.00
Employee Name : SANJAY DHAMA	Arrear - Basic (Earning)		347.00	ESI (Employee) 180.00
Father Name : RAJINDER DHAMA	Arrear OT (Earning)		14.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43281				
E.S.I. A/C No. : 2015655965				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518903				
	<b>Total</b>	10,228.00	<b>10,259.00</b>	<b>Gross Deduction 1,709.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,550.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083599	Basic	9,048.00	8,756.00	ESI (Employee) 180.00
Old Employee Id : D29223	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,091.00
Employee Name : VIKRANT .	Arrear - Basic (Earning)		333.00	Loan & Advance 437.00
Father Name : BIJENDRA	Arrear OT (Earning)		14.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43282				
E.S.I. A/C No. : 2015655967				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518907				
	<b>Total</b>	10,228.00	<b>10,245.00</b>	<b>Gross Deduction 1,708.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,537.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083600	Basic	9,048.00	8,756.00	Loan & Advance 647.00
Old Employee Id : D29224	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,092.00
Employee Name : RAHUL DHAMA	Arrear - Basic (Earning)		347.00	Miscellaneous Dedn - 1 500.00
Father Name : OMPAL SINGH				ESI (Employee) 180.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43328				
E.S.I. A/C No. : 2015683314				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : NA				
Bank Account No : NA				
<b>Total</b>		10,228.00	10,245.00	<b>Gross Deduction 2,419.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,826.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083610	Basic	9,048.00	6,421.00	Loan & Advance 647.00
Old Employee Id : D29234	HRA	1,180.00	837.00	Provident Fund (Employee) 812.00
Employee Name : AJAY KUMAR DUBEY	Arrear - Basic (Earning)		347.00	ESI (Employee) 134.00
Father Name : SHYAM NARAYAN DUBEY	Arrear OT (Earning)		14.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43306				
E.S.I. A/C No. : 2015656063				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524382				
<b>Total</b>		10,228.00	7,619.00	<b>Gross Deduction 1,593.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,026.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083615	Basic	9,049.00	8,173.00	ESI (Employee) 178.00
Old Employee Id : D29239	HRA	1,290.00	1,165.00	Provident Fund (Employee) 1,019.00
Employee Name : ANIL KUMAR	Transport Allowance	174.00	157.00	Loan & Advance 650.00
Father Name : UDAY PAL	Washing Allowance	75.00	68.00	
Designation : Security Guard	Arrear - Basic (Earning)		319.00	
Department : Operations	Overtime		330.00	
P.F. A/C No. : DL/22524/43307				
E.S.I. A/C No. : 2015656069				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503326				
<b>Total</b>		<b>10,588.00</b>	<b>10,212.00</b>	<b>Gross Deduction 1,847.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,365.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084481	Basic	9,048.00	8,756.00	ESI (Employee) 180.00
Old Employee Id : D29242	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,094.00
Employee Name : PAVAN SHARMA	Arrear - Basic (Earning)		361.00	Loan & Advance 672.00
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 : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518915				
<b>Total</b>		<b>10,228.00</b>	<b>10,259.00</b>	<b>Gross Deduction 1,946.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,313.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G084482	Basic	9,048.00	8,756.00	Loan & Advance 675.00
Old Employee Id : D29243	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,092.00
Employee Name : VIKRAM SHAH	Arrear - Basic (Earning)		347.00	ESI (Employee) 180.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514698				
<b>Total</b>		10,228.00	10,245.00	<b>Gross Deduction 1,947.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,298.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G084486	Basic	9,048.00	7,005.00	Provident Fund (Employee) 879.00
Old Employee Id : D29248	HRA	1,180.00	914.00	Miscellaneous Dedn - 1 500.00
Employee Name : ADESH KUMAR	Arrear - Basic (Earning)		319.00	Loan & Advance 675.00
Father Name : BHOPAL SINGH				Fine 200.00
Designation : Security Guard				ESI (Employee) 145.00
Department : Operations				
P.F. A/C No. : DL/22524/43329				
E.S.I. A/C No. : 2015683318				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524384				
<b>Total</b>		10,228.00	8,238.00	<b>Gross Deduction 2,399.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,839.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084488	Basic	9,048.00	8,172.00	ESI (Employee) 168.00
Old Employee Id : D29251	HRA	1,180.00	1,066.00	Loan & Advance 654.00
Employee Name : SACHIN KUMAR	Arrear - Basic (Earning)		333.00	Provident Fund (Employee) 1,021.00
Father Name : RAM NARAYAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43330				
E.S.I. A/C No. : 2015683321				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533342				
<b>Total</b>		10,228.00	<b>9,571.00</b>	<b>Gross Deduction 1,843.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,728.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084489	Basic	9,048.00	2,919.00	Provident Fund (Employee) 390.00
Old Employee Id : D29252	HRA	1,180.00	381.00	Loan & Advance 654.00
Employee Name : ROHIT .	Arrear - Basic (Earning)		333.00	ESI (Employee) 64.00
Father Name : PRAMOD KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43331				
E.S.I. A/C No. : 2015683327				
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				
Bank Name : ICICI BANK				
Bank Account No : 662801533340				
<b>Total</b>		10,228.00	<b>3,633.00</b>	<b>Gross Deduction 1,108.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 2,525.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084490	Basic	9,048.00	7,589.00	ESI (Employee)	156.00
Old Employee Id : D29253	HRA	1,180.00	990.00	Loan & Advance	654.00
Employee Name : VIPIN KUMAR	Arrear - Basic (Earning)		319.00	Provident Fund (Employee)	949.00
Father Name : RAJESH KUMAR				Fine	200.00
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 : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518910					
<b>Total</b>		10,228.00	<b>8,898.00</b>	<b>Gross Deduction</b>	<b>1,959.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,939.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084491	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,099.00
Old Employee Id : D29254	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 1	500.00
Employee Name : SHYAMANAND .	Arrear - Basic (Earning)		403.00	Loan & Advance	654.00
Father Name : DINESH KUMAR				ESI (Employee)	181.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43332					
E.S.I. A/C No. : 2015683333					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514694					
<b>Total</b>		10,228.00	<b>10,301.00</b>	<b>Gross Deduction</b>	<b>2,434.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,867.00</b>

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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084492	Basic	9,048.00	876.00	ESI (Employee) 23.00
Old Employee Id : D29255	HRA	1,180.00	114.00	Loan & Advance 654.00
Employee Name : MUKESH KUMAR	Arrear - Basic (Earning)		291.00	Provident Fund (Employee) 140.00
Father Name : RAM BALAK SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43333				
E.S.I. A/C No. : 2015683343				
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				
Bank Name : INDUSIND BANK				
Bank Account No : 100033390485				
<b>Total</b>		<b>10,228.00</b>	<b>1,281.00</b>	<b>Gross Deduction 817.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 464.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084494	Basic	9,048.00	7,005.00	Provident Fund (Employee) 881.00
Old Employee Id : D29257	HRA	1,180.00	914.00	Loan & Advance 654.00
Employee Name : RAJ KUMAR	Arrear - Basic (Earning)		333.00	ESI (Employee) 145.00
Father Name : PORN LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43310				
E.S.I. A/C No. : 2015656092				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518923				
<b>Total</b>		<b>10,228.00</b>	<b>8,252.00</b>	<b>Gross Deduction 1,680.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,572.00</b>

**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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084495	Basic	9,048.00	8,756.00	ESI (Employee)	180.00
Old Employee Id : D29258	HRA	1,180.00	1,142.00	Loan & Advance	654.00
Employee Name : GOVIND DEWAL	Arrear - Basic (Earning)		347.00	Provident Fund (Employee)	1,092.00
Father Name : BHAGWAN DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43312					
E.S.I. A/C No. : 2015656104					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 212201502627					
<b>Total</b>		10,228.00	10,245.00	<b>Gross Deduction</b>	<b>1,926.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,319.00</b>

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084496	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,057.00
Old Employee Id : D29259	HRA	1,180.00	1,104.00	Loan & Advance	654.00
Employee Name : AJIT KUMAR SINGH	Arrear - Basic (Earning)		347.00	ESI (Employee)	174.00
Father Name : UAAM UJAGIR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43335					
E.S.I. A/C No. : 2015683365					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514697					
<b>Total</b>		10,228.00	9,915.00	<b>Gross Deduction</b>	<b>1,885.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,030.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084497	Basic	9,048.00	5,254.00	ESI (Employee)	110.00
Old Employee Id : D29260	HRA	1,180.00	685.00	Loan & Advance	654.00
Employee Name : NITIN SHARMA	Arrear - Basic (Earning)		333.00	Provident Fund (Employee)	670.00
Father Name : RAKESH SHARMA				Fine	200.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43336					
E.S.I. A/C No. : 2015683374					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518917					
	<b>Total</b>	10,228.00	<b>6,272.00</b>	<b>Gross Deduction</b>	<b>1,634.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,638.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084498	Basic	9,048.00	5,254.00	Fine	200.00
Old Employee Id : D29261	HRA	1,180.00	685.00	Provident Fund (Employee)	670.00
Employee Name : DEEPAK LOHIYA	Arrear - Basic (Earning)		333.00	Loan & Advance	654.00
Father Name : GAR RAJ SINGH				ESI (Employee)	110.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43337					
E.S.I. A/C No. : 2015683381					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518918					
	<b>Total</b>	10,228.00	<b>6,272.00</b>	<b>Gross Deduction</b>	<b>1,634.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,638.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084499	Basic	9,048.00	8,464.00	ESI (Employee)	171.00
Old Employee Id : D29262	HRA	1,180.00	1,104.00	Loan & Advance	444.00
Employee Name : AMIT DHAMA	Arrear - Basic (Earning)		153.00	Provident Fund (Employee)	1,034.00
Father Name : YASHPAL SINGH				Miscellaneous Dedn - 1	500.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43338					
E.S.I. A/C No. : 2015683397					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506822					
<b>Total</b>		10,228.00	9,721.00	<b>Gross Deduction</b>	<b>2,149.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,572.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084500	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,091.00
Old Employee Id : D29263	HRA	1,180.00	1,142.00	Loan & Advance	654.00
Employee Name : SAGAR ABBAS	Arrear - Basic (Earning)		333.00	ESI (Employee)	180.00
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518919					
<b>Total</b>		10,228.00	10,231.00	<b>Gross Deduction</b>	<b>1,925.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,306.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084501	Basic	9,048.00	8,172.00	ESI (Employee)	168.00
Old Employee Id : D29264	HRA	1,180.00	1,066.00	Loan & Advance	654.00
Employee Name : PRADEEP KUMAR	Arrear - Basic (Earning)		333.00	Provident Fund (Employee)	1,021.00
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506823					
<b>Total</b>		10,228.00	9,571.00	<b>Gross Deduction</b>	<b>1,843.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,728.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084502	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,092.00
Old Employee Id : D29265	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAVI KUMAR	Arrear - Basic (Earning)		347.00	Loan & Advance	444.00
Father Name : BACHCHAN SINGH				ESI (Employee)	180.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43341					
E.S.I. A/C No. : 2015683432					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : NA					
Bank Account No : NA					
<b>Total</b>		10,228.00	10,245.00	<b>Gross Deduction</b>	<b>2,216.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,029.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084503	Basic	9,048.00	7,297.00	ESI (Employee)	151.00
Old Employee Id : D29266	HRA	1,180.00	952.00	Loan & Advance	444.00
Employee Name : BRAJPAL .	Arrear - Basic (Earning)		347.00	Provident Fund (Employee)	917.00
Father Name : JORAWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43342					
E.S.I. A/C No. : 2015683455					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514699					
<b>Total</b>		10,228.00	<b>8,596.00</b>	<b>Gross Deduction</b>	<b>1,512.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,084.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084504	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D29267	HRA	1,180.00	1,104.00	Loan & Advance	444.00
Employee Name : VIKASH KAUSHIK	Arrear - Basic (Earning)		319.00	ESI (Employee)	174.00
Father Name : LOKESH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43343					
E.S.I. A/C No. : 2015683473					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 10821000101572					
<b>Total</b>		10,228.00	<b>9,887.00</b>	<b>Gross Deduction</b>	<b>1,672.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,215.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084505	Basic	9,048.00	8,172.00	ESI (Employee) 168.00
Old Employee Id : D29268	HRA	1,180.00	1,066.00	Loan & Advance 444.00
Employee Name : HARENDER KUMAR	Arrear - Basic (Earning)		319.00	Provident Fund (Employee) 1,019.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518916				
<b>Total</b>		10,228.00	9,557.00	<b>Gross Deduction 1,631.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,926.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084506	Basic	9,048.00	7,589.00	Provident Fund (Employee) 949.00
Old Employee Id : D29269	HRA	1,180.00	990.00	Loan & Advance 444.00
Employee Name : HARENDRA .	Arrear - Basic (Earning)		319.00	ESI (Employee) 156.00
Father Name : KALU				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43345				
E.S.I. A/C No. : 2015683516				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : BANK OF INDIA				
Bank Account No : 711510110001130				
<b>Total</b>		10,228.00	8,898.00	<b>Gross Deduction 1,549.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,349.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084507	Basic	9,048.00	8,172.00	ESI (Employee) 168.00
Old Employee Id : D29270	HRA	1,180.00	1,066.00	Loan & Advance 444.00
Employee Name : ANKUSH SAROHA	Arrear - Basic (Earning)		333.00	Provident Fund (Employee) 1,021.00
Father Name : RISHIPAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43346				
E.S.I. A/C No. : 2015683521				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518922				
<b>Total</b>		10,228.00	9,571.00	<b>Gross Deduction 1,633.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,938.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084508	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,089.00
Old Employee Id : D29271	HRA	1,180.00	1,142.00	Loan & Advance 654.00
Employee Name : SUNDAR .	Arrear - Basic (Earning)		319.00	ESI (Employee) 179.00
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 : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518908				
<b>Total</b>		10,228.00	10,217.00	<b>Gross Deduction 1,922.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,295.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084509	Basic	9,048.00	8,172.00	ESI (Employee)	168.00
Old Employee Id : D29272	HRA	1,180.00	1,066.00	Loan & Advance	444.00
Employee Name : SACHIN KUMAR	Arrear - Basic (Earning)		347.00	Provident Fund (Employee)	1,022.00
Father Name : YASHPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43348					
E.S.I. A/C No. : 2015683567					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514659					
<b>Total</b>		10,228.00	9,585.00	<b>Gross Deduction</b>	<b>1,634.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,951.00</b>

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084510	Basic	9,048.00	7,589.00	Provident Fund (Employee)	952.00
Old Employee Id : D29273	HRA	1,180.00	990.00	Loan & Advance	444.00
Employee Name : SACHIN MALIK	Arrear - Basic (Earning)		347.00	ESI (Employee)	162.00
Father Name : RAMESHVAR	Overtime		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43349					
E.S.I. A/C No. : 2015684244					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514550					
<b>Total</b>		10,228.00	9,257.00	<b>Gross Deduction</b>	<b>1,558.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,699.00</b>

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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084511	Basic	9,048.00	8,464.00	ESI (Employee) 174.00
Old Employee Id : D29274	HRA	1,180.00	1,104.00	Loan & Advance 444.00
Employee Name : AMIT PANWAR	Arrear - Basic (Earning)		347.00	Provident Fund (Employee) 1,057.00
Father Name : NAVAB SINGH	Arrear OT (Earning)		14.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43350				
E.S.I. A/C No. : 2015684247				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 212201502628				
<b>Total</b>		10,228.00	<b>9,929.00</b>	<b>Gross Deduction 1,675.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,254.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084516	Basic	9,048.00	8,464.00	ESI (Employee) 172.00
Old Employee Id : D29279	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,042.00
Employee Name : SUNIL KUMAR	Arrear - Basic (Earning)		222.00	Loan & Advance 444.00
Father Name : BIJENDER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43352				
E.S.I. A/C No. : 2015684253				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518914				
<b>Total</b>		10,228.00	<b>9,790.00</b>	<b>Gross Deduction 1,658.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,132.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G084517	Basic	9,048.00	8,464.00	Loan & Advance 654.00
Old Employee Id : D29280	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,056.00
Employee Name : VINOD KUMAR SONI	Arrear - Basic (Earning)		333.00	ESI (Employee) 174.00
Father Name : MOTI LAL SONI	Arrear OT (Earning)		28.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514552				
	<b>Total</b>	10,228.00	<b>9,929.00</b>	<b>Gross Deduction 1,884.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,045.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G085215	Basic	9,048.00	7,005.00	Provident Fund (Employee) 872.00
Old Employee Id : D29285	HRA	1,180.00	914.00	Miscellaneous Dedn - 1 500.00
Employee Name : SOHANAVEER .	Arrear - Basic (Earning)		263.00	Loan & Advance 674.00
Father Name : VINOD				Fine 200.00
Designation : Security Guard				ESI (Employee) 144.00
Department : Operations				
P.F. A/C No. : DL/22524/43357				
E.S.I. A/C No. : 2015684282				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524366				
	<b>Total</b>	10,228.00	<b>8,182.00</b>	<b>Gross Deduction 2,390.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,792.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085219	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D29289	HRA	1,180.00	1,104.00	Miscellaneous Dedn - 1	500.00
Employee Name : NOMAN AKHTAR	Arrear - Basic (Earning)		319.00	Loan & Advance	674.00
Father Name : MUMTAZ ALI				ESI (Employee)	174.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43410					
E.S.I. A/C No. : 2015684981					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3355654970					
	<b>Total</b>	10,228.00	<b>9,887.00</b>	<b>Gross Deduction</b>	<b>2,402.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,485.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085220	Basic	9,048.00	6,713.00	ESI (Employee)	137.00
Old Employee Id : D29290	HRA	1,180.00	875.00	Loan & Advance	674.00
Employee Name : DILJEET SINGH	Arrear - Basic (Earning)		222.00	Provident Fund (Employee)	832.00
Father Name : VIRENDER PAL SINGH				Fine	200.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43466					
E.S.I. A/C No. : 2015685368					
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					
Bank Name : NA					
Bank Account No : NA					
	<b>Total</b>	10,228.00	<b>7,810.00</b>	<b>Gross Deduction</b>	<b>1,843.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,967.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G085222	Basic	9,048.00	8,172.00	Provident Fund (Employee) 996.00
Old Employee Id : D29292	HRA	1,180.00	1,066.00	Miscellaneous Dedn - 1 500.00
Employee Name : SHOBHIT .	Arrear - Basic (Earning)		125.00	Loan & Advance 674.00
Father Name : NARENDRA				ESI (Employee) 164.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43412				
E.S.I. A/C No. : 2015684993				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518905				
	<b>Total</b>	10,228.00	<b>9,363.00</b>	<b>Gross Deduction 2,334.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,029.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G085223	Basic	9,048.00	8,756.00	ESI (Employee) 177.00
Old Employee Id : D29293	HRA	1,180.00	1,142.00	Loan & Advance 624.00
Employee Name : IMRAN .	Arrear - Basic (Earning)		208.00	Miscellaneous Dedn - 1 500.00
Father Name : ISTAKHAR				Provident Fund (Employee) 1,076.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43467				
E.S.I. A/C No. : 2015685369				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001506031				
	<b>Total</b>	10,228.00	<b>10,106.00</b>	<b>Gross Deduction 2,377.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,729.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085229	Basic	9,048.00	8,756.00	Loan & Advance 654.00
Old Employee Id : D29299	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,081.00
Employee Name : PRAMOD KUMAR	Arrear - Basic (Earning)		250.00	Miscellaneous Dedn - 1 500.00
Father Name : KHUSHI RAM				ESI (Employee) 178.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43430				
E.S.I. A/C No. : 2015685058				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34692835609				
<b>Total</b>		<b>10,228.00</b>	<b>10,148.00</b>	<b>Gross Deduction 2,413.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,735.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085234	Basic	9,048.00	8,464.00	ESI (Employee) 172.00
Old Employee Id : D29304	HRA	1,180.00	1,104.00	Loan & Advance 654.00
Employee Name : KRISHAN SHARMA	Arrear - Basic (Earning)		236.00	Miscellaneous Dedn - 1 500.00
Father Name : MANGER RAM				Provident Fund (Employee) 1,044.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43435				
E.S.I. A/C No. : 2015685085				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0512001500334334				
<b>Total</b>		<b>10,228.00</b>	<b>9,804.00</b>	<b>Gross Deduction 2,370.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,434.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G085253	Basic	9,048.00	4,670.00	Provident Fund (Employee) 567.00
Old Employee Id : D29323	HRA	1,180.00	609.00	Miscellaneous Dedn - 1 500.00
Employee Name : OMVEER .	Arrear - Basic (Earning)		55.00	Loan & Advance 440.00
Father Name : BHAGAVAT				ESI (Employee) 94.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43462				
E.S.I. A/C No. : 2015685169				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519198				
<b>Total</b>		<b>10,228.00</b>	<b>5,334.00</b>	<b>Gross Deduction 1,601.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 3,733.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G085254	Basic	9,048.00	7,297.00	ESI (Employee) 147.00
Old Employee Id : D29324	HRA	1,180.00	952.00	Loan & Advance 440.00
Employee Name : RAVINDRA .	Arrear - Basic (Earning)		139.00	Miscellaneous Dedn - 1 500.00
Father Name : TEEKA RAM				Provident Fund (Employee) 892.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43463				
E.S.I. A/C No. : 2015685172				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519193				
<b>Total</b>		<b>10,228.00</b>	<b>8,388.00</b>	<b>Gross Deduction 1,979.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,409.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085258	Basic	9,048.00	8,172.00	ESI (Employee) 166.00
Old Employee Id : D29328	HRA	1,180.00	1,066.00	Provident Fund (Employee) 1,004.00
Employee Name : KULDEEP TYAGI	Arrear - Basic (Earning)		194.00	Loan & Advance 650.00
Father Name : RAJA RAM TYAGI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43465				
E.S.I. A/C No. : 2015685186				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533338				
<b>Total</b>		<b>10,228.00</b>	<b>9,432.00</b>	<b>Gross Deduction 1,820.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,612.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085260	Basic	9,048.00	8,756.00	Loan & Advance 650.00
Old Employee Id : D29330	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 1 500.00
Employee Name : MOHIT KUMAR	Arrear - Basic (Earning)		222.00	Provident Fund (Employee) 1,077.00
Father Name : JAGVEER SINGH				ESI (Employee) 178.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43468				
E.S.I. A/C No. : 2015685373				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533339				
<b>Total</b>		<b>10,228.00</b>	<b>10,120.00</b>	<b>Gross Deduction 2,405.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,715.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085261	Basic	9,048.00	292.00	ESI (Employee)	10.00
Old Employee Id : D29331	HRA	1,180.00	38.00	Provident Fund (Employee)	62.00
Employee Name : RAHUL KUMAR	Arrear - Basic (Earning)		222.00	Loan & Advance	480.00
Father Name : KESH RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43469					
E.S.I. A/C No. : 2015685376					
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					
Bank Name : NA					
Bank Account No : NA					
	<b>Total</b>	10,228.00	552.00	<b>Gross Deduction</b>	<b>552.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085262	Basic	9,048.00	7,589.00	Loan & Advance	650.00
Old Employee Id : D29332	HRA	1,180.00	990.00	Provident Fund (Employee)	934.00
Employee Name : ASGER RIZVI	Arrear - Basic (Earning)		194.00	Miscellaneous Dedn - 1	500.00
Father Name : WAZHUL HASAN				ESI (Employee)	154.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43470					
E.S.I. A/C No. : 2015685380					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533349					
	<b>Total</b>	10,228.00	8,773.00	<b>Gross Deduction</b>	<b>2,238.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,535.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085263	Basic	9,048.00	8,756.00	ESI (Employee) 178.00
Old Employee Id : D29333	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 1 500.00
Employee Name : ABHISHEK KUMAR DUBEY	Arrear - Basic (Earning)		222.00	Provident Fund (Employee) 1,077.00
Father Name : RAKESH KUMAR DUBEY				Loan & Advance 650.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43471				
E.S.I. A/C No. : 2015685382				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533343				
<b>Total</b>		10,228.00	10,120.00	<b>Gross Deduction 2,405.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,715.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085264	Basic	9,048.00	5,254.00	Loan & Advance 650.00
Old Employee Id : D29334	HRA	1,180.00	685.00	Provident Fund (Employee) 630.00
Employee Name : HARENDRA KUMAR				ESI (Employee) 104.00
Father Name : VEDPAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
Bank Name : NA				
Bank Account No : NA				
<b>Total</b>		10,228.00	5,939.00	<b>Gross Deduction 1,384.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 4,555.00</b>

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085267	Basic	9,048.00	5,546.00	Loan & Advance 650.00
Old Employee Id : D29337	HRA	1,180.00	723.00	Miscellaneous Dedn - 1 500.00
Employee Name : SONU .	Arrear - Basic (Earning)		125.00	Provident Fund (Employee) 681.00
Father Name : RAM NARESH				ESI (Employee) 112.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43478				
E.S.I. A/C No. : 2015685389				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 164001506030				
	<b>Total</b>	10,228.00	<b>6,394.00</b>	<b>Gross Deduction 1,943.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 4,451.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085268	Basic	9,048.00	8,464.00	ESI (Employee) 172.00
Old Employee Id : D29338	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,041.00
Employee Name : MD VASEEM AHAMAD	Arrear - Basic (Earning)		208.00	Miscellaneous Dedn - 1 500.00
Father Name : MD ALI HASSAN				Loan & Advance 650.00
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 : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 164001506029				
	<b>Total</b>	10,228.00	<b>9,776.00</b>	<b>Gross Deduction 2,363.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,413.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085269	Basic	9,048.00	2,919.00	Loan & Advance 650.00
Old Employee Id : D29339	HRA	1,180.00	381.00	Miscellaneous Dedn - 1 500.00
Employee Name : SACHIN CHOUDHARY	Arrear - Basic (Earning)		222.00	Provident Fund (Employee) 377.00
Father Name : DESH PAL				ESI (Employee) 62.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43480				
E.S.I. A/C No. : 2015685395				
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				
Bank Name : ICICI BANK				
Bank Account No : 662801533231				
<b>Total</b>		<b>10,228.00</b>	<b>3,522.00</b>	<b>Gross Deduction 1,589.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 1,933.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085270	Basic	9,048.00	8,756.00	ESI (Employee) 178.00
Old Employee Id : D29340	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,077.00
Employee Name : PRADEEP CHOUDHARY	Arrear - Basic (Earning)		222.00	Miscellaneous Dedn - 1 500.00
Father Name : PRAKASH CHOUDHARY				Loan & Advance 650.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533234				
<b>Total</b>		<b>10,228.00</b>	<b>10,120.00</b>	<b>Gross Deduction 2,405.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,715.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085271	Basic	9,048.00	7,297.00	Loan & Advance 650.00
Old Employee Id : D29341	HRA	1,180.00	952.00	Miscellaneous Dedn - 1 500.00
Employee Name : ABDUL AZEEM	Arrear - Basic (Earning)		194.00	Provident Fund (Employee) 899.00
Father Name : MOHD. WASI				Fine 200.00
Designation : Security Guard				ESI (Employee) 148.00
Department : Operations				
P.F. A/C No. : DL/22524/43482				
E.S.I. A/C No. : 2015685399				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : CORPORATION BANK				
Bank Account No : 207700101520856				
	<b>Total</b>	10,228.00	<b>8,443.00</b>	<b>Gross Deduction 2,397.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,046.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085272	Basic	9,048.00	8,464.00	ESI (Employee) 172.00
Old Employee Id : D29342	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,046.00
Employee Name : SUBHAN AHMAD	Arrear - Basic (Earning)		250.00	Miscellaneous Dedn - 1 500.00
Father Name : ISLAUL HASAN				Loan & Advance 650.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43483				
E.S.I. A/C No. : 2015685403				
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				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6574000100064993				
	<b>Total</b>	10,228.00	<b>9,818.00</b>	<b>Gross Deduction 2,368.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,450.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085273	Basic	9,048.00	9,048.00	Loan & Advance	650.00
Old Employee Id : D29343	HRA	343.00	343.00	Miscellaneous Dedn - 1	500.00
Employee Name : NAR SINGH PAL	Washing Allowance	157.00	157.00	Provident Fund (Employee)	1,091.00
Father Name : CHANDER PAL	Arrear - Basic (Earning)		42.00	Fine	300.00
Designation : Security Guard	Overtime		3,268.00	ESI (Employee)	223.00
Department : Operations					
P.F. A/C No. : DL/22524/43484					
E.S.I. A/C No. : 2015685407					
Loan Balance : NIL					
OT Hrs/Days : 5.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 30850100004041					
	<b>Total</b>	<b>9,548.00</b>	<b>12,858.00</b>	<b>Gross Deduction</b>	<b>2,764.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,094.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085276	Basic	9,048.00	8,172.00	ESI (Employee)	166.00
Old Employee Id : D29346	HRA	1,180.00	1,066.00	Miscellaneous Dedn - 1	500.00
Employee Name : DHANPAL .	Arrear - Basic (Earning)		208.00	Provident Fund (Employee)	1,006.00
Father Name : SUNDER LAL				Loan & Advance	440.00
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503265					
	<b>Total</b>	<b>10,228.00</b>	<b>9,446.00</b>	<b>Gross Deduction</b>	<b>2,112.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,334.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085278	Basic	9,048.00	8,756.00	ESI (Employee)	177.00
Old Employee Id : D29348	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 1	500.00
Employee Name : NITIN TYAGI	Arrear - Basic (Earning)		208.00	Provident Fund (Employee)	1,076.00
Father Name : DEVENDRA				Loan & Advance	650.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43495					
E.S.I. A/C No. : 2015686573					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 88362210004545					
<b>Total</b>		10,228.00	10,106.00	<b>Gross Deduction</b>	<b>2,403.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,703.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085279	Basic	9,048.00	7,297.00	Loan & Advance	440.00
Old Employee Id : D29349	HRA	1,180.00	952.00	Provident Fund (Employee)	887.00
Employee Name : MANINDER .	Arrear - Basic (Earning)		97.00	ESI (Employee)	147.00
Father Name : DEV KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43496					
E.S.I. A/C No. : 2015686579					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
Bank Name : NA					
Bank Account No : NA					
<b>Total</b>		10,228.00	8,346.00	<b>Gross Deduction</b>	<b>1,474.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,872.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G085280	Basic	9,048.00	7,589.00	ESI (Employee) 155.00
Old Employee Id : D29350	HRA	1,180.00	990.00	Provident Fund (Employee) 937.00
Employee Name : SATENDER SHARMA	Arrear - Basic (Earning)		222.00	Miscellaneous Dedn - 1 500.00
Father Name : SHRI PAL SHARMA				Loan & Advance 650.00
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31927497883				
<b>Total</b>		<b>10,228.00</b>	<b>8,801.00</b>	<b>Gross Deduction 2,242.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,559.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G085281	Basic	9,048.00	8,464.00	Loan & Advance 650.00
Old Employee Id : D29351	HRA	1,180.00	1,104.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAHUL CHOUDHARY	Arrear - Basic (Earning)		222.00	Provident Fund (Employee) 1,042.00
Father Name : HARKISHAN				ESI (Employee) 172.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43498				
E.S.I. A/C No. : 2015686586				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533235				
<b>Total</b>		<b>10,228.00</b>	<b>9,790.00</b>	<b>Gross Deduction 2,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,426.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085283	Basic	9,048.00	8,464.00	Loan & Advance	650.00
Old Employee Id : D29353	HRA	1,180.00	1,104.00	Miscellaneous Dedn - 1	500.00
Employee Name : JAVED .	Arrear - Basic (Earning)		222.00	Provident Fund (Employee)	1,042.00
Father Name : BABUDDIN				ESI (Employee)	172.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43500					
E.S.I. A/C No. : 2015686594					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533229					
<b>Total</b>		10,228.00	9,790.00	<b>Gross Deduction</b>	<b>2,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,426.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085284	Basic	9,048.00	292.00	ESI (Employee)	9.00
Old Employee Id : D29354	HRA	1,180.00	38.00	Provident Fund (Employee)	55.00
Employee Name : MANOJ KUMAR SHARMA	Arrear - Basic (Earning)		166.00	Loan & Advance	432.00
Father Name : RAJENDRA SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43501					
E.S.I. A/C No. : 2015686602					
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					
Bank Name : NA					
Bank Account No : NA					
<b>Total</b>		10,228.00	496.00	<b>Gross Deduction</b>	<b>496.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085286	Basic	9,048.00	5,546.00	ESI (Employee)	114.00
Old Employee Id : D29356	HRA	1,180.00	723.00	Miscellaneous Dedn - 1	500.00
Employee Name : GIRISH KUMAR	Arrear - Basic (Earning)		208.00	Provident Fund (Employee)	690.00
Father Name : SARDAR SINGH				Loan & Advance	440.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43503					
E.S.I. A/C No. : 2015686613					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
Bank Name : NA					
Bank Account No : NA					
<b>Total</b>		10,228.00	6,477.00	<b>Gross Deduction</b>	<b>1,744.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,733.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085288	Basic	9,048.00	6,421.00	ESI (Employee)	131.00
Old Employee Id : D29358	HRA	1,180.00	837.00	Provident Fund (Employee)	794.00
Employee Name : CHANDRA SHEKHAR SHARMA	Arrear - Basic (Earning)		194.00	Miscellaneous Dedn - 1	500.00
Father Name : MADAN LAL SHARMA				Loan & Advance	650.00
Designation : Security Guard				Fine	200.00
Department : Operations					
P.F. A/C No. : DL/22524/43505					
E.S.I. A/C No. : 2015686631					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503266					
<b>Total</b>		10,228.00	7,452.00	<b>Gross Deduction</b>	<b>2,275.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,177.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085289	Basic	9,048.00	7,005.00	Loan & Advance 633.00
Old Employee Id : D29359	HRA	1,180.00	914.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAHUL MALIK	Arrear - Basic (Earning)		14.00	Provident Fund (Employee) 842.00
Father Name : YASHAVIR SINGH				ESI (Employee) 139.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				
P.F. A/C No. : DL/22524/43506				
E.S.I. A/C No. : 2015686635				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32605451712				
	<b>Total</b>	10,228.00	<b>7,933.00</b>	<b>Gross Deduction 2,364.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,569.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085290	Basic	9,048.00	8,172.00	ESI (Employee) 165.00
Old Employee Id : D29360	HRA	1,180.00	1,066.00	Provident Fund (Employee) 999.00
Employee Name : VIVEK KUMAR	Arrear - Basic (Earning)		153.00	Miscellaneous Dedn - 1 500.00
Father Name : MAHAKR SINGH				Loan & Advance 650.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43507				
E.S.I. A/C No. : 2015686652				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : NA				
Bank Account No : NA				
	<b>Total</b>	10,228.00	<b>9,391.00</b>	<b>Gross Deduction 2,314.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,077.00</b>

**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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085292	Basic	9,048.00	7,297.00	Loan & Advance 440.00
Old Employee Id : D29362	HRA	1,180.00	952.00	Miscellaneous Dedn - 1 500.00
Employee Name : GAJENDRA SINGH	Arrear - Basic (Earning)		194.00	Provident Fund (Employee) 899.00
Father Name : KARAN SINGH				ESI (Employee) 148.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43509				
E.S.I. A/C No. : 2015686662				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : NA				
Bank Account No : NA				
	<b>Total</b>	10,228.00	8,443.00	<b>Gross Deduction 1,987.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,456.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085293	Basic	9,048.00	7,005.00	ESI (Employee) 142.00
Old Employee Id : D29363	HRA	1,180.00	914.00	Provident Fund (Employee) 864.00
Employee Name : ANAND .	Arrear - Basic (Earning)		194.00	Miscellaneous Dedn - 1 500.00
Father Name : JANAADAN				Loan & Advance 650.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43510				
E.S.I. A/C No. : 2015686667				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519204				
	<b>Total</b>	10,228.00	8,113.00	<b>Gross Deduction 2,156.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,957.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085294	Basic	9,048.00	7,005.00	Loan & Advance 650.00
Old Employee Id : D29364	HRA	1,265.00	979.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAM MAHESH	Transport Allowance	136.00	105.00	Provident Fund (Employee) 867.00
Father Name : MEHATAV SINGH	Washing Allowance	58.00	45.00	ESI (Employee) 146.00
Designation : Security Guard	Arrear - Basic (Earning)		222.00	
Department : Operations				
P.F. A/C No. : DL/22524/43511				
E.S.I. A/C No. : 2015686673				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 11813001793				
	<b>Total</b>	10,507.00	<b>8,356.00</b>	<b>Gross Deduction 2,163.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,193.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085295	Basic	9,048.00	7,005.00	ESI (Employee) 143.00
Old Employee Id : D29365	HRA	1,180.00	914.00	Provident Fund (Employee) 866.00
Employee Name : GAJENDRA KUMAR	Arrear - Basic (Earning)		208.00	Miscellaneous Dedn - 1 500.00
Father Name : PAL SINGH				Loan & Advance 440.00
Designation : Security Guard				Fine 200.00
Department : Operations				
P.F. A/C No. : DL/22524/43512				
E.S.I. A/C No. : 2015686678				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519201				
	<b>Total</b>	10,228.00	<b>8,127.00</b>	<b>Gross Deduction 2,149.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,978.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085296	Basic	9,048.00	6,129.00	Fine	200.00
Old Employee Id : D29367	HRA	1,180.00	799.00	Loan & Advance	650.00
Employee Name : MAHAK SINGH	Arrear - Basic (Earning)		69.00	Miscellaneous Dedn - 1	500.00
Father Name : AMAR PAL				Provident Fund (Employee)	744.00
Designation : Security Guard				ESI (Employee)	123.00
Department : Operations					
P.F. A/C No. : DL/22524/43513					
E.S.I. A/C No. : 2015686685					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34942204944					
	<b>Total</b>	10,228.00	<b>6,997.00</b>	<b>Gross Deduction</b>	<b>2,217.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,780.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085822	Basic	9,048.00	8,464.00	ESI (Employee)	172.00
Old Employee Id : D29375	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,041.00
Employee Name : ANIL KUMAR	Arrear - Basic (Earning)		208.00	Loan & Advance	440.00
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519040					
	<b>Total</b>	10,228.00	<b>9,776.00</b>	<b>Gross Deduction</b>	<b>1,653.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,123.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085825	Basic	10,998.00	7,450.00	Loan & Advance 440.00
Old Employee Id : D29378	HRA	2,140.00	1,450.00	Miscellaneous Dedn - 1 500.00
Employee Name : GIRESH CHANDRA	Arrear - Basic (Earning)		208.00	Provident Fund (Employee) 919.00
Father Name : GANGA DATTE				ESI (Employee) 160.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43527				
E.S.I. A/C No. : 2015686774				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533236				
	<b>Total</b>	<b>13,138.00</b>	<b>9,108.00</b>	<b>Gross Deduction 2,019.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,089.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085827	Basic	10,859.00	9,808.00	ESI (Employee) 209.00
Old Employee Id : D29380	HRA	2,071.00	1,871.00	Provident Fund (Employee) 1,203.00
Employee Name : LAVKUSH KUMAR GUPTA	Arrear - Basic (Earning)		215.00	Miscellaneous Dedn - 1 500.00
Father Name : BUDH SAIN				Loan & Advance 440.00
Designation : Security Guard				
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 164001506028				
	<b>Total</b>	<b>12,930.00</b>	<b>11,894.00</b>	<b>Gross Deduction 2,352.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,542.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085828	Basic	9,048.00	7,589.00	Loan & Advance 440.00
Old Employee Id : D29381	HRA	1,180.00	990.00	Miscellaneous Dedn - 1 500.00
Employee Name : AJAY KUMAR	Arrear - Basic (Earning)		139.00	Provident Fund (Employee) 927.00
Father Name : MANGERAM				Fine 200.00
Designation : Security Guard				ESI (Employee) 153.00
Department : Operations				
P.F. A/C No. : DL/22524/43530				
E.S.I. A/C No. : 2015686791				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 10821000101184				
	<b>Total</b>	10,228.00	<b>8,718.00</b>	<b>Gross Deduction 2,220.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,498.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085829	Basic	9,048.00	6,421.00	ESI (Employee) 130.00
Old Employee Id : D29382	HRA	1,180.00	837.00	Fine 200.00
Employee Name : SANDEEP SHARMA	Arrear - Basic (Earning)		139.00	Provident Fund (Employee) 787.00
Father Name : VED PRAKASH SHARMA				Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Loan & Advance 440.00
Department : Operations				
P.F. A/C No. : DL				
E.S.I. A/C No. : DL				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 10821000103106				
	<b>Total</b>	10,228.00	<b>7,397.00</b>	<b>Gross Deduction 2,057.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,340.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085830	Basic	9,048.00	6,713.00	Loan & Advance 440.00
Old Employee Id : D29383	HRA	1,180.00	875.00	Miscellaneous Dedn - 1 500.00
Employee Name : NARESH KASANA	Arrear - Basic (Earning)		97.00	Provident Fund (Employee) 817.00
Father Name : RAJ PAL				Fine 200.00
Designation : Security Guard				ESI (Employee) 135.00
Department : Operations				
P.F. A/C No. : DL/22524/43532				
E.S.I. A/C No. : 2015686798				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1846000102281627				
	<b>Total</b>	<b>10,228.00</b>	<b>7,685.00</b>	<b>Gross Deduction 2,092.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,593.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085831	Basic	9,048.00	8,464.00	ESI (Employee) 171.00
Old Employee Id : D29384	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,039.00
Employee Name : JITENDER KUMAR KAUSHIK	Arrear - Basic (Earning)		194.00	Miscellaneous Dedn - 1 500.00
Father Name : RICH PAL				Loan & Advance 440.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43533				
E.S.I. A/C No. : 2015686806				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533237				
	<b>Total</b>	<b>10,228.00</b>	<b>9,762.00</b>	<b>Gross Deduction 2,150.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,612.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086502	Basic	9,048.00	6,713.00	ESI (Employee) 136.00
Old Employee Id : D29421	HRA	1,180.00	875.00	Loan & Advance 440.00
Employee Name : MINTOO KUMAR	Arrear - Basic (Earning)		139.00	Miscellaneous Dedn - 1 500.00
Father Name : RESHAM SINGH				Provident Fund (Employee) 822.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43565				
E.S.I. A/C No. : 2015686954				
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				
Bank Name : NA				
Bank Account No : NA				
<b>Total</b>		<b>10,228.00</b>	<b>7,727.00</b>	<b>Gross Deduction 1,898.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,829.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086509	Basic	9,048.00	7,005.00	Loan & Advance 440.00
Old Employee Id : D29428	HRA	1,180.00	914.00	Provident Fund (Employee) 847.00
Employee Name : RAJEEV GAUTAM	Arrear - Basic (Earning)		55.00	ESI (Employee) 140.00
Father Name : HAR SAWROOP GAUTAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43578				
E.S.I. A/C No. : 2015686970				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4579000100052740				
<b>Total</b>		<b>10,228.00</b>	<b>7,974.00</b>	<b>Gross Deduction 1,427.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,547.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086510	Basic	9,048.00	7,589.00	ESI (Employee) 152.00
Old Employee Id : D29429	HRA	1,180.00	990.00	Provident Fund (Employee) 919.00
Employee Name : SACHIN KUMAR	Arrear - Basic (Earning)		69.00	Loan & Advance 440.00
Father Name : BHIM SAIN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43579				
E.S.I. A/C No. : 2015686973				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519199				
<b>Total</b>		10,228.00	<b>8,648.00</b>	<b>Gross Deduction 1,511.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,137.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086511	Basic	9,048.00	8,756.00	Loan & Advance 440.00
Old Employee Id : D29431	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,064.00
Employee Name : MANGAL SAIN	Arrear - Basic (Earning)		111.00	Miscellaneous Dedn - 1 500.00
Father Name : PEETAM SINGH				ESI (Employee) 176.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43580				
E.S.I. A/C No. : 2015686983				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519195				
<b>Total</b>		10,228.00	<b>10,009.00</b>	<b>Gross Deduction 2,180.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,829.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086513	Basic	9,048.00	8,464.00	Loan & Advance 440.00
Old Employee Id : D29433	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,029.00
Employee Name : GAURAV KUMAR	Arrear - Basic (Earning)		111.00	ESI (Employee) 170.00
Father Name : RAMESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43582				
E.S.I. A/C No. : 2015686996				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533346				
<b>Total</b>		10,228.00	<b>9,679.00</b>	<b>Gross Deduction 1,639.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,040.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086514	Basic	9,048.00	8,172.00	ESI (Employee) 163.00
Old Employee Id : D29434	HRA	1,180.00	1,066.00	Provident Fund (Employee) 989.00
Employee Name : RAVI TOMER	Arrear - Basic (Earning)		69.00	Loan & Advance 440.00
Father Name : GAJRAJ SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43583				
E.S.I. A/C No. : 2015686644				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 07041000061751				
<b>Total</b>		10,228.00	<b>9,307.00</b>	<b>Gross Deduction 1,592.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,715.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086515	Basic	9,048.00	8,756.00	Loan & Advance 440.00
Old Employee Id : D29435	HRA	1,180.00	1,142.00	Provident Fund (Employee) 1,064.00
Employee Name : MOOL CHAND SINGH	Arrear - Basic (Earning)		111.00	Miscellaneous Dedn - 1 500.00
Father Name : BIJENDRA SINGH				ESI (Employee) 176.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43584				
E.S.I. A/C No. : 2015686659				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 87982210002740				
<b>Total</b>		10,228.00	10,009.00	<b>Gross Deduction 2,180.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,829.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086516	Basic	9,048.00	8,172.00	ESI (Employee) 164.00
Old Employee Id : D29436	HRA	1,180.00	1,066.00	Miscellaneous Dedn - 1 500.00
Employee Name : MONU KUMAR	Arrear - Basic (Earning)		111.00	Provident Fund (Employee) 994.00
Father Name : BALBEER				Loan & Advance 440.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43585				
E.S.I. A/C No. : 2015686674				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533341				
<b>Total</b>		10,228.00	9,349.00	<b>Gross Deduction 2,098.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,251.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086520	Basic	9,048.00	7,589.00	ESI (Employee)	151.00
Old Employee Id : D29440	HRA	1,180.00	990.00	Loan & Advance	1,320.00
Employee Name : MEHBOOB .				Provident Fund (Employee)	911.00
Father Name : MUMTAZ HUSSAIN					
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 : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : NA					
Bank Account No : NA					
	<b>Total</b>	10,228.00	8,579.00	<b>Gross Deduction</b>	<b>2,382.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,197.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086523	Basic	9,048.00	7,589.00	ESI (Employee)	153.00
Old Employee Id : D29443	HRA	1,180.00	990.00	Loan & Advance	650.00
Employee Name : VIJAY PAL KAUSHIK	Arrear - Basic (Earning)		111.00	Provident Fund (Employee)	924.00
Father Name : BRAHAM DUTT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43593					
E.S.I. A/C No. : 2015686745					
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					
Bank Name : ICICI BANK					
Bank Account No : 662801533347					
	<b>Total</b>	10,228.00	8,690.00	<b>Gross Deduction</b>	<b>1,727.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,963.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086524	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,031.00
Old Employee Id : D29444	HRA	1,180.00	1,104.00	Loan & Advance	650.00
Employee Name : KULDEEP SHARMA	Arrear - Basic (Earning)		125.00	ESI (Employee)	170.00
Father Name : BADLEY SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43594					
E.S.I. A/C No. : 2015686757					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533238					
<b>Total</b>		10,228.00	9,693.00	<b>Gross Deduction</b>	<b>1,851.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,842.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086795	Basic	9,048.00	8,172.00	Loan & Advance	650.00
Old Employee Id : D29464	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : DEEPAK TOMAR				ESI (Employee)	162.00
Father Name : SAHANSAR PAL 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 : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504006					
<b>Total</b>		10,228.00	9,238.00	<b>Gross Deduction</b>	<b>1,793.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,445.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087806	Basic	9,048.00	7,005.00	ESI (Employee) 146.00
Old Employee Id : D29489	HRA	1,222.00	946.00	Registration Fee Dedn 250.00
Employee Name : GAYA PRASAD	Transport Allowance	75.00	58.00	Benovalent Fund 25.00
Father Name : SANGAM LAL	Washing Allowance	22.00	17.00	Provident Fund (Employee) 841.00
Designation : Security Guard	Overtime		330.00	Loan & Advance 670.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3913353867				
<b>Total</b>		<b>10,367.00</b>	<b>8,356.00</b>	<b>Gross Deduction 1,932.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,424.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087809	Basic	9,048.00	5,254.00	Loan & Advance 697.00
Old Employee Id : D29492	HRA	1,180.00	685.00	Provident Fund (Employee) 630.00
Employee Name : PAWAN KUMAR				Miscellaneous Dedn - 3 70.00
Father Name : SUKHVEER SINGH				Benovalent Fund 25.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				ESI (Employee) 104.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519205				
<b>Total</b>		<b>10,228.00</b>	<b>5,939.00</b>	<b>Gross Deduction 1,776.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 4,163.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087811	Basic	9,048.00	5,254.00	Loan & Advance 697.00
Old Employee Id : D29494	HRA	1,180.00	685.00	Provident Fund (Employee) 630.00
Employee Name : SALIM .				Benovalent Fund 25.00
Father Name : RAMJANI				Registration Fee Dedn 250.00
Designation : Security Guard				ESI (Employee) 104.00
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 : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 1082100000191				
	<b>Total</b>	10,228.00	5,939.00	<b>Gross Deduction 1,706.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 4,233.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087812	Basic	9,048.00	5,546.00	ESI (Employee) 110.00
Old Employee Id : D29495	HRA	1,180.00	723.00	Registration Fee Dedn 250.00
Employee Name : AJAY PAL SINGH				Benovalent Fund 25.00
Father Name : SATISH KUMAR				Provident Fund (Employee) 666.00
Designation : Security Guard				Loan & Advance 697.00
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 : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : NA				
Bank Account No : NA				
	<b>Total</b>	10,228.00	6,269.00	<b>Gross Deduction 1,748.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 4,521.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087813	Basic	9,048.00	4,670.00	Loan & Advance 697.00
Old Employee Id : D29496	HRA	1,180.00	609.00	Provident Fund (Employee) 560.00
Employee Name : KULVEER SINGH				Benovalent Fund 25.00
Father Name : PHOOL SINGH				Registration Fee Dedn 250.00
Designation : Security Guard				ESI (Employee) 93.00
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 : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
Bank Name : NA				
Bank Account No : NA				
	<b>Total</b>	10,228.00	5,279.00	<b>Gross Deduction 1,625.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 3,654.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088225	Basic	9,048.00	2,919.00	ESI (Employee) 58.00
Old Employee Id : D29512	HRA	1,180.00	381.00	Registration Fee Dedn 250.00
Employee Name : SAJID ABBAS				Benovalent Fund 25.00
Father Name : ASGAR ALI				Loan & Advance 454.00
Designation : Security Guard				Provident Fund (Employee) 350.00
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519038				
	<b>Total</b>	10,228.00	3,300.00	<b>Gross Deduction 1,137.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 2,163.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088226	Basic	9,048.00	2,043.00	Provident Fund (Employee)	245.00
Old Employee Id : D29513	HRA	1,180.00	266.00	Loan & Advance	670.00
Employee Name : JOGENDRA KUMAR				Benovalent Fund	25.00
Father Name : JAGARNATH TYAGI				Registration Fee Dedn	250.00
Designation : Security Guard				ESI (Employee)	41.00
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 : 6.00 Woff : 1.00					
Paid Days : 7.00 LOP : 24.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519055					
	<b>Total</b>	10,228.00	2,309.00	<b>Gross Deduction</b>	<b>1,231.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>1,078.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088237	Basic	9,048.00	4,086.00	Registration Fee Dedn	250.00
Old Employee Id : D29526	HRA	1,180.00	533.00	Benovalent Fund	25.00
Employee Name : NAKUL DEV KAUSHIK				ESI (Employee)	81.00
Father Name : BUDDHADEV KAUSHIK				Provident Fund (Employee)	490.00
Designation : Security Guard				Loan & Advance	670.00
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 : 12.00 Woff : 2.00					
Paid Days : 14.00 LOP : 17.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519053					
	<b>Total</b>	10,228.00	4,619.00	<b>Gross Deduction</b>	<b>1,516.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>3,103.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088245	Basic	9,048.00	3,502.00	ESI (Employee) 70.00
Old Employee Id : D29534	HRA	1,180.00	457.00	Registration Fee Dedn 250.00
Employee Name : SANJAY KUMAR				Benovalent Fund 25.00
Father Name : BANWARI LAL				Provident Fund (Employee) 420.00
Designation : Security Guard				Loan & Advance 454.00
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 : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30088098943				
<b>Total</b>		<b>10,228.00</b>	<b>3,959.00</b>	<b>Gross Deduction 1,219.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 2,740.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088246	Basic	9,048.00	3,211.00	Loan & Advance 454.00
Old Employee Id : D29535	HRA	1,180.00	419.00	Provident Fund (Employee) 385.00
Employee Name : DEEPAK KUMAR				Benovalent Fund 25.00
Father Name : APLATOON				Registration Fee Dedn 250.00
Designation : Security Guard				ESI (Employee) 64.00
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519041				
<b>Total</b>		<b>10,228.00</b>	<b>3,630.00</b>	<b>Gross Deduction 1,178.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 2,452.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088247	Basic	9,048.00	3,502.00	ESI (Employee) 70.00
Old Employee Id : D29536	HRA	1,180.00	457.00	Registration Fee Dedn 250.00
Employee Name : MITHILESH KUMAR SAH				Benovalent Fund 25.00
Father Name : GOPAL PRASAD SAH				Provident Fund (Employee) 420.00
Designation : Security Guard				Loan & Advance 454.00
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 : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4579000100104665				
	<b>Total</b>	<b>10,228.00</b>	<b>3,959.00</b>	<b>Gross Deduction 1,219.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 2,740.00</b>

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088250	Basic	9,048.00	1,459.00	ESI (Employee) 29.00
Old Employee Id : D29539	HRA	1,180.00	190.00	Registration Fee Dedn 250.00
Employee Name : MUKESH KUMAR				Benovalent Fund 25.00
Father Name : JASWANT SINGH				Provident Fund (Employee) 175.00
Designation : Security Guard				Loan & Advance 670.00
Department : Operations				Miscellaneous Dedn - 3 70.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
Bank Name : ICICI BANK				
Bank Account No : 663301504138				
	<b>Total</b>	<b>10,228.00</b>	<b>1,649.00</b>	<b>Gross Deduction 1,219.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 430.00</b>

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088776	Basic	9,048.00	2,043.00	Loan & Advance	454.00
Old Employee Id : D29551	HRA	1,180.00	266.00	Provident Fund (Employee)	245.00
Employee Name : MONU .				Miscellaneous Dedn - 3	70.00
Father Name : KALU				Benovalent Fund	25.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				ESI (Employee)	41.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : NA					
Bank Account No : NA					
	<b>Total</b>	10,228.00	2,309.00	<b>Gross Deduction</b>	<b>1,085.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>1,224.00</b>

**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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088786	Basic	10,354.00	1,002.00	ESI (Employee)	21.00
Old Employee Id : D29561	HRA	1,819.00	176.00	Registration Fee Dedn	250.00
Employee Name : NAND JI THAKUR				Benovalent Fund	25.00
Father Name : SUDAMA THAKUR				Provident Fund (Employee)	120.00
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				
Bank Name : ICICI BANK					
Bank Account No : 034301531557					
	<b>Total</b>	12,173.00	1,178.00	<b>Gross Deduction</b>	<b>416.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>762.00</b>

**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.