



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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G000919	Basic		9,048.00	9,048.00	ESI (Employee)	215.00
Old Employee Id : D10290	HRA		1,200.00	1,200.00	Advance Deduction	200.00
Employee Name : Rizwan Khan Ahmad	Overtime			1,653.00	Provident Fund (Employee)	1,086.00
Father Name : MD.YUNUS KHAN	Holiday Encashment			331.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/17859						
E.S.I. A/C No. : 2012343886						
Loan Balance : NIL						
OT Hrs/Days : 2.50      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 113201504428						
UAN No : 100314416886						
	<b>Total</b>		10,248.00	12,232.00	<b>Gross Deduction</b>	<b>1,501.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,731.00

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



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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002377	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D12632	HRA	1,200.00	1,200.00	ESI (Employee) 209.00
Employee Name : Jitendra Kumar	Overtime		1,322.00	
Father Name : RAM VILASH	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21346				
E.S.I. A/C No. : 2012959103				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516585				
UAN No : 100176701168				
	<b>Total</b>	<b>10,248.00</b>	<b>11,901.00</b>	<b>Gross Deduction 1,295.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 10,606.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004167	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D13893	HRA	1,200.00	1,200.00	Loan & Advance 696.00
Employee Name : Jitender Kumar	Overtime		1,983.00	ESI (Employee) 220.00
Father Name : BALESHWAR	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23534				
E.S.I. A/C No. : 2013282202				
Loan Balance : NIL				
OT Hrs/Days : 3.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525270				
UAN No : 100176508814				
	<b>Total</b>	<b>10,248.00</b>	<b>12,562.00</b>	<b>Gross Deduction 2,002.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 10,560.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005799	Basic	9,048.00	7,297.00	Provident Fund (Employee)	876.00
Old Employee Id : D16020	HRA	1,344.00	1,084.00	Loan & Advance	518.00
Employee Name : Girish Tiwari Kumar	Transport Allowance	166.00	134.00	ESI (Employee)	155.00
Father Name : GAYA PRASAD TIWARI	Washing Allowance	89.00	72.00		
Designation : Security Guard	Overtime		331.00		
Department : Operations					
P.F. A/C No. : DL/22524/25631					
E.S.I. A/C No. : 2013583969					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502144					
UAN No : 100153752070					
	<b>Total</b>	<b>10,647.00</b>	<b>8,918.00</b>	<b>Gross Deduction</b>	<b>1,549.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,369.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006900	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D16666	HRA	1,200.00	1,200.00	ESI (Employee)	248.00
Employee Name : Rajesh Ojha Kumar	Overtime		3,573.00	Advance Deduction	200.00
Father Name : DEVENDER NATH OJHA	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27365					
E.S.I. A/C No. : 2013671203					
Loan Balance : NIL					
OT Hrs/Days : 5.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516310					
UAN No : 100296434118					
	<b>Total</b>	10,248.00	<b>14,152.00</b>	<b>Gross Deduction</b>	<b>1,534.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>12,618.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G008274	Basic	9,048.00	9,048.00	ESI (Employee) 220.00
Old Employee Id : D20352	HRA	1,200.00	1,200.00	Advance Deduction 200.00
Employee Name : Ashok Gaur Kumar	Overtime		1,983.00	Provident Fund (Employee) 1,086.00
Father Name : NAGENDER PRASAD	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28721				
E.S.I. A/C No. : 2013710372				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506188				
UAN No : 100093422795				
	<b>Total</b>	<b>10,248.00</b>	<b>12,562.00</b>	<b>Gross Deduction 1,506.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 11,056.00</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 : October 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G012875	Basic	9,048.00	6,713.00	ESI (Employee)	145.00
Old Employee Id : D25463	HRA	1,200.00	890.00	Advance Deduction	200.00
Employee Name : Pintu Pandey	Overtime		331.00	Loan & Advance	328.00
Father Name : NARAIN PANDEY	Holiday Encashment		331.00	Provident Fund (Employee)	806.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33449					
E.S.I. A/C No. : 2014240613					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 20.00      Woff : 3.00					
Paid Days : 23.00      LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201515337					
UAN No : 100271928695					
<b>Total</b>		<b>10,248.00</b>	<b>8,265.00</b>	<b>Gross Deduction</b>	<b>1,479.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>6,786.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G012894	Basic		9,048.00	9,048.00	ESI (Employee)	226.00
Old Employee Id : D25488	HRA		1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : Vinod Kumar	Overtime			2,314.00		
Father Name : RAM AKABAL	Holiday Encashment			331.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/33636						
E.S.I. A/C No. : 2014251115						
Loan Balance : NIL						
OT Hrs/Days : 3.50      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401506245						
UAN No : 100408199582						
	<b>Total</b>		10,248.00	12,893.00	<b>Gross Deduction</b>	<b>1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>11,581.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G018414	Basic	9,048.00	9,048.00	Group Insurance Premium	562.00
Old Employee Id : D24784	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : Durga Kumar	Overtime		1,983.00	Loan & Advance	308.00
Father Name : GANGA RAM	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32090					
E.S.I. A/C No. : 2014087236					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506851					
UAN No : 100141750181					
	<b>Total</b>	<b>10,248.00</b>	<b>12,562.00</b>	<b>Gross Deduction</b>	<b>1,956.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,606.00</b>

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

**DELHI BRANCH,,**

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G024885	Basic	9,048.00	9,048.00	ESI (Employee) 386.00
Old Employee Id : D25762	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : RAHUL	Overtime		11,472.00	Loan & Advance 61.00
Father Name : RAJ BIR	Holiday Encashment		327.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34588				
E.S.I. A/C No. : 2014317095				
Loan Balance : NIL				
OT Hrs/Days : 17.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502256				
UAN No : 100290951533				
	<b>Total</b>	<b>10,248.00</b>	<b>22,047.00</b>	<b>Gross Deduction 1,533.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 20,514.00</b>

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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G024949	Basic	9,048.00	4,962.00	ESI (Employee) 105.00
Old Employee Id : D25855	HRA	1,200.00	658.00	Advance Deduction 200.00
Employee Name : HARI BHAWAN	Holiday Encashment		331.00	Loan & Advance 512.00
Father Name : RAM ACHAL DUBEY				Provident Fund (Employee) 595.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34547				
E.S.I. A/C No. : 2014358140				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 15.00	Woff : 2.00			
Paid Days : 17.00	LOP : 14.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701550499				
UAN No : 100161240805				
	<b>Total</b>	<b>10,248.00</b>	<b>5,951.00</b>	<b>Gross Deduction 1,412.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 4,539.00</b>

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033460	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D26249	HRA	2,140.00	2,140.00	Loan & Advance	184.00
Employee Name : AASHISH KUMAR MISHRA	Overtime		5,933.00	ESI (Employee)	334.00
Father Name : RAJESH MISHRA					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/35823					
E.S.I. A/C No. : 2014489556					
Loan Balance : NIL					
OT Hrs/Days : 7.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506835					
UAN No : 100071699177					
	<b>Total</b>	<b>13,138.00</b>	<b>19,071.00</b>	<b>Gross Deduction</b>	<b>1,838.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>17,233.00</b>

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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G037920	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26606	HRA	1,200.00	1,200.00	Loan & Advance 316.00
Employee Name : UMESH KUMAR SHARMA	Overtime		661.00	ESI (Employee) 197.00
Father Name : KISHAN KUMAR SHARMA	Holiday Encashment		331.00	Advance Deduction 200.00
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 : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502532				
UAN No : 100395358499				
	<b>Total</b>	<b>10,248.00</b>	<b>11,240.00</b>	<b>Gross Deduction 1,799.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,441.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052868	Basic	9,048.00	6,713.00	Loan & Advance	184.00
Old Employee Id : D27485	HRA	1,200.00	890.00	Provident Fund (Employee)	806.00
Employee Name : LAXMAN SINGH	Holiday Encashment		331.00	ESI (Employee)	139.00
Father Name : HIRA SINGH				Advance Deduction	200.00
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101511266					
UAN No : 100204670700					
	<b>Total</b>	<b>10,248.00</b>	<b>7,934.00</b>	<b>Gross Deduction</b>	<b>1,329.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>6,605.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G059863	Basic		9,048.00	9,048.00	Advance Deduction	200.00
Old Employee Id : D28057	HRA		1,200.00	1,200.00	ESI (Employee)	202.00
Employee Name : KAPIL KUMAR	Overtime			960.00	Provident Fund (Employee)	1,086.00
Father Name : LOKESH SINGH	Holiday Encashment			331.00	Loan & Advance	73.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/40333						
E.S.I. A/C No. : 1013689359						
Loan Balance : NIL						
OT Hrs/Days : 1.50      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 003701553260						
UAN No : 100028888086						
	<b>Total</b>		10,248.00	11,539.00	<b>Gross Deduction</b>	<b>1,561.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>9,978.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G062656	Basic	10,880.00	10,880.00	Provident Fund (Employee) 1,306.00
Old Employee Id : D28164	HRA	2,131.00	2,131.00	Loan & Advance 614.00
Employee Name : AJAY KUMAR GUPTA	Transport Allowance	110.00	110.00	ESI (Employee) 312.00
Father Name : RAMSINAHASAN PRASAD GUPTA	Washing Allowance	63.00	63.00	
Designation : Security Guard	Overtime		4,662.00	
Department : Operations				
P.F. A/C No. : DL/22524/40696				
E.S.I. A/C No. : 2015260899				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520364				
UAN No : 100047084667				
	<b>Total</b>	<b>13,184.00</b>	<b>17,846.00</b>	<b>Gross Deduction 2,232.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 15,614.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065327	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28307	HRA	1,200.00	1,200.00	Loan & Advance	512.00
Employee Name : SANJAY KUMAR GIRI	Holiday Encashment		331.00	Fine	100.00
Father Name : RAGHUBIR GIRI				ESI (Employee)	186.00
Designation : Security Guard				Advance Deduction	200.00
Department : Operations					
P.F. A/C No. : DL/22524/41004					
E.S.I. A/C No. : 2015292080					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 44630100003903					
UAN No : 100044447068					
	<b>Total</b>	<b>10,248.00</b>	<b>10,579.00</b>	<b>Gross Deduction</b>	<b>2,084.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,495.00</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 : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G077158 Old Employee Id : D28852 Employee Name : PRAVEEN DHAMA Father Name : CHARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42530 E.S.I. A/C No. : 2015528655 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00  Bank Name : BANK OF INDIA Bank Account No : 722010110005851 UAN No : 100504890510	Basic HRA Overtime Holiday Encashment	9,048.00 1,200.00 661.00 331.00	Provident Fund (Employee) 981.00 Loan & Advance 212.00 ESI (Employee) 180.00	
<b>Total</b>		<b>10,248.00</b>	<b>10,248.00</b>	<b>Gross Deduction 1,373.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,875.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077170	Basic	9,048.00	8,464.00	Provident Fund (Employee) 1,016.00
Old Employee Id : D28859	HRA	1,200.00	1,123.00	ESI (Employee) 180.00
Employee Name : PRAVEEN KUMAR	Overtime		331.00	Advance Deduction 200.00
Father Name : UMESH KUMAR	Holiday Encashment		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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072401505269				
UAN No : 100506320169				
	<b>Total</b>	<b>10,248.00</b>	<b>10,249.00</b>	<b>Gross Deduction 1,396.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,853.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077173	Basic	9,048.00	7,005.00	Advance Deduction	200.00
Old Employee Id : D28862	HRA	1,200.00	929.00	ESI (Employee)	157.00
Employee Name : TRIBHUVAN NATH	Overtime		661.00	Provident Fund (Employee)	841.00
Father Name : BHUPENDRA KUMAR	Holiday Encashment		331.00	Loan & Advance	184.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42544					
E.S.I. A/C No. : 2012607472					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 21.00      Woff : 3.00					
Paid Days : 24.00      LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101503014					
UAN No : 100504835211					
	<b>Total</b>	<b>10,248.00</b>	<b>8,926.00</b>	<b>Gross Deduction</b>	<b>1,382.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,544.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077184	Basic	9,048.00	4,086.00	Provident Fund (Employee)	490.00
Old Employee Id : D28872	HRA	1,200.00	542.00	ESI (Employee)	87.00
Employee Name : BALVANT SINGH	Holiday Encashment		331.00		
Father Name : BIRENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42568					
E.S.I. A/C No. : 2015528734					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001517952					
UAN No : 100504848489					
	<b>Total</b>	<b>10,248.00</b>	<b>4,959.00</b>	<b>Gross Deduction</b>	<b>577.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>4,382.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077488	Basic	9,048.00	8,756.00	ESI (Employee) 180.00
Old Employee Id : D28884	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,051.00
Employee Name : SNEH GUPTA	Holiday Encashment		331.00	Loan & Advance 233.00
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071501506286				
UAN No : 100505717453				
<b>Total</b>		<b>10,248.00</b>	<b>10,248.00</b>	<b>Gross Deduction 1,464.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,784.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078312	Basic	9,048.00	9,048.00	ESI (Employee)	209.00
Old Employee Id : D28926	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SANJEEV KUMAR	Overtime		1,322.00		
Father Name : SHRI RAM KISHORE	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42680					
E.S.I. A/C No. : 2015563468					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517303					
UAN No : 100512249413					
	<b>Total</b>	<b>10,248.00</b>	<b>11,901.00</b>	<b>Gross Deduction</b>	<b>1,295.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,606.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G078704 Old Employee Id : D28946 Employee Name : SHRAVAN KUMAR Father Name : HANUMAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42712 E.S.I. A/C No. : 2015563666 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135501501878 UAN No : 100511728475	Basic HRA	9,048.00 1,200.00	2,627.00 348.00	ESI (Employee) 53.00 Provident Fund (Employee) 315.00 Loan & Advance 568.00
<b>Total</b>		<b>10,248.00</b>	<b>2,975.00</b>	<b>Gross Deduction 936.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 2,039.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083289	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29017	HRA	1,200.00	1,200.00	Loan & Advance 562.00
Employee Name : MAHENDAR PRATAP MISHRA	Overtime		3,243.00	ESI (Employee) 242.00
Father Name : DWARKA PRASAD	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42976				
E.S.I. A/C No. : 2015636195				
Loan Balance : NIL				
OT Hrs/Days : 5.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524320				
UAN No : 100511681801				
<b>Total</b>		<b>10,248.00</b>	<b>13,822.00</b>	<b>Gross Deduction 1,890.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 11,932.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083297	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29024	HRA	1,200.00	1,200.00	Loan & Advance 143.00
Employee Name : DHARMENDRA KUMAR	Overtime		1,322.00	Advance Deduction 200.00
Father Name : BHAWANI PRASAD SHARMA	Holiday Encashment		331.00	ESI (Employee) 209.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42978				
E.S.I. A/C No. : 2015636198				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524355				
UAN No : 100511597928				
	<b>Total</b>	<b>10,248.00</b>	<b>11,901.00</b>	<b>Gross Deduction 1,638.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 10,263.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083298	Basic	9,048.00	7,005.00	ESI (Employee) 145.00
Old Employee Id : D29025	HRA	1,200.00	929.00	Advance Deduction 200.00
Employee Name : RASHID ALI	Overtime		331.00	Loan & Advance 534.00
Father Name : INAYAT ALI				Provident Fund (Employee) 841.00
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 : 0.50      ED Days : NA				
Working Day : 21.00      Woff : 3.00				
Paid Days : 24.00      LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518611				
UAN No : 100511748025				
<b>Total</b>		<b>10,248.00</b>	<b>8,265.00</b>	<b>Gross Deduction 1,720.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 6,545.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083306	Basic	9,048.00	9,048.00	ESI (Employee) 226.00
Old Employee Id : D29033	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : AMIT .	Overtime		2,314.00	
Father Name : SATPAL	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42981				
E.S.I. A/C No. : 2015636218				
Loan Balance : NIL				
OT Hrs/Days : 3.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524350				
UAN No : 100512196183				
	<b>Total</b>	<b>10,248.00</b>	<b>12,893.00</b>	<b>Gross Deduction 1,312.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 11,581.00</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 : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083316	Basic	9,048.00	3,502.00	ESI (Employee)	87.00
Old Employee Id : D29047	HRA	1,200.00	465.00	Provident Fund (Employee)	420.00
Employee Name : BAIKUNTHA NATH TIWARI	Overtime		661.00	Loan & Advance	512.00
Father Name : MATA CHARAN TIWARI	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42984					
E.S.I. A/C No. : 2015636223					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524356					
UAN No : 100511914988					
	<b>Total</b>	<b>10,248.00</b>	<b>4,959.00</b>	<b>Gross Deduction</b>	<b>1,019.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>3,940.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083320	Basic	9,048.00	9,048.00	Loan & Advance	357.00
Old Employee Id : D29051	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : PUSPENDRA KUMAR	Overtime		661.00	ESI (Employee)	197.00
Father Name : JAGANNATH	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42986					
E.S.I. A/C No. : 2015636228					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524360					
UAN No : 100511756908					
	<b>Total</b>	<b>10,248.00</b>	<b>11,240.00</b>	<b>Gross Deduction</b>	<b>1,640.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,600.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083323	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29053	HRA	1,200.00	1,200.00	ESI (Employee)	203.00
Employee Name : SAILEN DRONATH DAS	Overtime		1,322.00	Advance Deduction	200.00
Father Name : KASHINATH DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42988					
E.S.I. A/C No. : 2015636230					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524370					
UAN No : 100511815512					
	<b>Total</b>	<b>10,248.00</b>	<b>11,570.00</b>	<b>Gross Deduction</b>	<b>1,489.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,081.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083326	Basic		9,048.00	8,464.00	ESI (Employee)	203.00
Old Employee Id : D29056	HRA		1,200.00	1,123.00	Provident Fund (Employee)	1,016.00
Employee Name : DEEPAK KASHYAP	Overtime			1,653.00	Loan & Advance	460.00
Father Name : VEERPAL SINGH	Holiday Encashment			331.00		
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 : 2.50      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 29.00      LOP : 2.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524322						
UAN No : 100512342310						
	<b>Total</b>		10,248.00	11,571.00	<b>Gross Deduction</b>	<b>1,679.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>9,892.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083338	Basic	9,048.00	8,464.00	ESI (Employee) 180.00
Old Employee Id : D29070	HRA	1,200.00	1,123.00	Loan & Advance 357.00
Employee Name : MANISH KUMAR	Overtime		660.00	Provident Fund (Employee) 1,016.00
Father Name : CHARAN DAS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43199				
E.S.I. A/C No. : 2015649509				
Loan Balance : NIL				
OT Hrs/Days : 1.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524310				
UAN No : 100511632196				
	<b>Total</b>	<b>10,248.00</b>	<b>10,247.00</b>	<b>Gross Deduction 1,553.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,694.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083345	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29076	HRA	1,200.00	1,200.00	Loan & Advance	562.00
Employee Name : SURENDER KUMAR	Holiday Encashment		331.00	ESI (Employee)	186.00
Father Name : LAKHI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42992					
E.S.I. A/C No. : 2015636251					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3905496861					
UAN No : 100511846049					
	<b>Total</b>	<b>10,248.00</b>	<b>10,579.00</b>	<b>Gross Deduction</b>	<b>1,834.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,745.00</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 : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083347	Basic	9,048.00	6,713.00	ESI (Employee) 145.00
Old Employee Id : D29077	HRA	1,200.00	890.00	Loan & Advance 562.00
Employee Name : HARPEET SINGH	Overtime		331.00	Provident Fund (Employee) 806.00
Father Name : MALKIAT SINGH	Holiday Encashment		331.00	
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 : 0.50	ED Days : NA			
Working Day : 20.00	Woff : 3.00			
Paid Days : 23.00	LOP : 8.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524328				
UAN No : 100511897765				
<b>Total</b>		<b>10,248.00</b>	<b>8,265.00</b>	<b>Gross Deduction 1,513.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 6,752.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083352	Basic	9,048.00	9,048.00	Advance Deduction	200.00
Old Employee Id : D29081	HRA	1,200.00	1,200.00	ESI (Employee)	191.00
Employee Name : JAMUNA PRASAD YADAV	Overtime		331.00	Loan & Advance	512.00
Father Name : JUGAL KISHOR YADAV	Holiday Encashment		331.00	Provident Fund (Employee)	1,086.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43065					
E.S.I. A/C No. : 2015636257					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518506					
UAN No : 100511785363					
	<b>Total</b>	<b>10,248.00</b>	<b>10,910.00</b>	<b>Gross Deduction</b>	<b>1,989.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,921.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083359	Basic	9,048.00	7,005.00	Provident Fund (Employee) 841.00
Old Employee Id : D29088	HRA	1,200.00	929.00	Loan & Advance 59.00
Employee Name : AMIT SINGH	Overtime		331.00	ESI (Employee) 145.00
Father Name : YOGENDRA SINGH				Advance Deduction 200.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42993				
E.S.I. A/C No. : 2015636262				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 21.00      Woff : 3.00				
Paid Days : 24.00      LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524319				
UAN No : 100512370193				
	<b>Total</b>	<b>10,248.00</b>	<b>8,265.00</b>	<b>Gross Deduction 1,245.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 7,020.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083374	Basic		9,048.00	9,048.00	ESI (Employee)	186.00
Old Employee Id : D29103	HRA		1,200.00	1,200.00	Advance Deduction	200.00
Employee Name : HEMANT .	Overtime			331.00	Provident Fund (Employee)	1,086.00
Father Name : PRADEEP SHARMA					Loan & Advance	533.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43181						
E.S.I. A/C No. : 2015649502						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 34870204625						
UAN No : 100512038243						
	<b>Total</b>		<b>10,248.00</b>	<b>10,579.00</b>	<b>Gross Deduction</b>	<b>2,005.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>8,574.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083376	Basic	9,048.00	9,048.00	Loan & Advance	512.00
Old Employee Id : D29104	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SANJAY .	Overtime		1,983.00	Advance Deduction	200.00
Father Name : UDAYPAL SINGH	Holiday Encashment		331.00	ESI (Employee)	220.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43001					
E.S.I. A/C No. : 2015636362					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518516					
UAN No : 100512326272					
	<b>Total</b>	<b>10,248.00</b>	<b>12,562.00</b>	<b>Gross Deduction</b>	<b>2,018.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,544.00</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 : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083377	Basic	9,048.00	9,048.00	ESI (Employee)	220.00
Old Employee Id : D29105	HRA	1,200.00	1,200.00	Advance Deduction	200.00
Employee Name : MADAN GAUR	Overtime		1,983.00	Provident Fund (Employee)	1,086.00
Father Name : BABU RAM	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43002					
E.S.I. A/C No. : 2015636277					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518906					
UAN No : 100511560234					
	<b>Total</b>	<b>10,248.00</b>	<b>12,562.00</b>	<b>Gross Deduction</b>	<b>1,506.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>11,056.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083385	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29110	HRA	1,200.00	1,200.00	Loan & Advance	184.00
Employee Name : VIJAY SHRIVASTAV	Overtime		3,243.00	ESI (Employee)	242.00
Father Name : SHANKAR LAL SHRIVASTAV	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43004					
E.S.I. A/C No. : 2015636282					
Loan Balance : NIL					
OT Hrs/Days : 5.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524381					
UAN No : 100512227296					
	<b>Total</b>	<b>10,248.00</b>	<b>13,822.00</b>	<b>Gross Deduction</b>	<b>1,512.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>12,310.00</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 : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083393	Basic	9,048.00	9,048.00	ESI (Employee)	197.00
Old Employee Id : D29118	HRA	1,200.00	1,200.00	Advance Deduction	200.00
Employee Name : RAMEEZ RAZA	Overtime		661.00	Provident Fund (Employee)	1,086.00
Father Name : MOBEEN	Holiday Encashment		331.00	Loan & Advance	328.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43089					
E.S.I. A/C No. : 2015636367					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524312					
UAN No : 100511926561					
	<b>Total</b>	<b>10,248.00</b>	<b>11,240.00</b>	<b>Gross Deduction</b>	<b>1,811.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,429.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083402	Basic		9,048.00	9,048.00	ESI (Employee)	209.00
Old Employee Id : D29127	HRA		1,200.00	1,200.00	Advance Deduction	200.00
Employee Name : JASWANT .	Overtime			1,322.00	Provident Fund (Employee)	1,086.00
Father Name : RAM LAKHAN	Holiday Encashment			331.00	Loan & Advance	214.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43006						
E.S.I. A/C No. : 2015636291						
Loan Balance : NIL						
OT Hrs/Days : 2.00      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524343						
UAN No : 100512091752						
	<b>Total</b>		10,248.00	11,901.00	<b>Gross Deduction</b>	<b>1,709.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	10,192.00

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



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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083410	Basic	9,048.00	6,129.00	Provident Fund (Employee) 735.00
Old Employee Id : D29137	HRA	1,200.00	813.00	Loan & Advance 143.00
Employee Name : PRAMOD KUMAR	Holiday Encashment		331.00	Advance Deduction 200.00
Father Name : NANAK CHAND				ESI (Employee) 128.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43008				
E.S.I. A/C No. : 2015636295				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 18.00      Woff : 3.00				
Paid Days : 21.00      LOP : 10.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524313				
UAN No : 100511978027				
<b>Total</b>		<b>10,248.00</b>	<b>7,273.00</b>	<b>Gross Deduction 1,206.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 6,067.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083411	Basic		9,048.00	9,048.00	ESI (Employee)	241.00
Old Employee Id : D29138	HRA		1,200.00	1,200.00	Loan & Advance	214.00
Employee Name : VIKRAM KUMAR	Overtime			3,148.00	Provident Fund (Employee)	1,086.00
Father Name : KEDAR RAY	Holiday Encashment			331.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43009						
E.S.I. A/C No. : 2015636298						
Loan Balance : NIL						
OT Hrs/Days : 5.00      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518512						
UAN No : 100511817600						
	<b>Total</b>		10,248.00	13,727.00	<b>Gross Deduction</b>	<b>1,541.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	<b>12,186.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083413	Basic	9,048.00	8,172.00	ESI (Employee) 186.00
Old Employee Id : D29140	HRA	1,200.00	1,084.00	Advance Deduction 200.00
Employee Name : RAVI DATT SHARMA	Overtime		992.00	Provident Fund (Employee) 981.00
Father Name : HARIDATT SHARMA	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43010				
E.S.I. A/C No. : 2015636300				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524288				
UAN No : 100511735797				
	<b>Total</b>	<b>10,248.00</b>	<b>10,579.00</b>	<b>Gross Deduction 1,367.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,212.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083417	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29144	HRA	1,200.00	1,200.00	ESI (Employee) 203.00
Employee Name : SHAKIR KHAN	Overtime		992.00	
Father Name : IKRAMU ALI	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43012				
E.S.I. A/C No. : 2015636331				
Loan Balance : NIL				
OT Hrs/Days : 1.50      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524337				
UAN No : 100511747325				
	<b>Total</b>	<b>10,248.00</b>	<b>11,571.00</b>	<b>Gross Deduction 1,289.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 10,282.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083420	Basic		9,048.00	8,172.00	ESI (Employee)	191.00
Old Employee Id : D29148	HRA		1,200.00	1,084.00	Advance Deduction	200.00
Employee Name : MAU HARUN	Overtime			1,322.00	Provident Fund (Employee)	981.00
Father Name : ISLAM	Holiday Encashment			331.00	Loan & Advance	378.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43015						
E.S.I. A/C No. : 2015636342						
Loan Balance : NIL						
OT Hrs/Days : 2.00      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 28.00      LOP : 3.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524351						
UAN No : 100511751793						
	<b>Total</b>		10,248.00	10,909.00	<b>Gross Deduction</b>	<b>1,750.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	9,159.00

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





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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083424	Basic	9,048.00	7,005.00	Loan & Advance	369.00
Old Employee Id : D29160	HRA	1,200.00	929.00	Provident Fund (Employee)	841.00
Employee Name : JITENDRA .	Holiday Encashment		331.00	Advance Deduction	200.00
Father Name : KHARAK SINGH				ESI (Employee)	145.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43018					
E.S.I. A/C No. : 2015636350					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 21.00      Woff : 3.00					
Paid Days : 24.00      LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514623					
UAN No : 100511821613					
	<b>Total</b>	10,248.00	<b>8,265.00</b>	<b>Gross Deduction</b>	<b>1,555.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>6,710.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083561	Basic	10,998.00	1,774.00	ESI (Employee)	38.00
Old Employee Id : D29184	HRA	2,140.00	345.00	Advance Deduction	1,868.00
Employee Name : SAMEEM .				Provident Fund (Employee)	213.00
Father Name : BASEER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43109					
E.S.I. A/C No. : 2015636377					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518515					
UAN No : 100511583980					
	<b>Total</b>	<b>13,138.00</b>	<b>2,119.00</b>	<b>Gross Deduction</b>	<b>2,119.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083572	Basic	9,048.00	9,048.00	ESI (Employee) 186.00
Old Employee Id : D29197	HRA	1,200.00	1,200.00	Advance Deduction 200.00
Employee Name : SANTOSH DEVI	Holiday Encashment		331.00	Provident Fund (Employee) 1,086.00
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 : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525470				
UAN No : 100512084103				
<b>Total</b>		<b>10,248.00</b>	<b>10,579.00</b>	<b>Gross Deduction 1,472.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,107.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083574	Basic	9,048.00	6,129.00	Loan & Advance	143.00
Old Employee Id : D29199	HRA	1,200.00	813.00	Provident Fund (Employee)	735.00
Employee Name : VIKAS .	Overtime		1,322.00	Advance Deduction	200.00
Father Name : OMAPAL	Holiday Encashment		331.00	ESI (Employee)	151.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43167					
E.S.I. A/C No. : 2015636387					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF PATIALA					
Bank Account No : 55145168450					
UAN No : 100512006951					
	<b>Total</b>	<b>10,248.00</b>	<b>8,595.00</b>	<b>Gross Deduction</b>	<b>1,229.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>7,366.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084513	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D29276	HRA	1,200.00	1,161.00	Loan & Advance 696.00
Employee Name : IRFAN KHAN	Holiday Encashment		331.00	Advance Deduction 200.00
Father Name : ISHAK KHAN				ESI (Employee) 180.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43420				
E.S.I. A/C No. : 2014743351				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 2947101011891				
UAN No : 100518133153				
	<b>Total</b>	<b>10,248.00</b>	<b>10,248.00</b>	<b>Gross Deduction 2,127.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,121.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086519	Basic	9,048.00	9,048.00	ESI (Employee) 191.00
Old Employee Id : D29439	HRA	1,200.00	1,200.00	Loan & Advance 512.00
Employee Name : DHARMENDER KUMAR	Overtime		331.00	Provident Fund (Employee) 1,086.00
Father Name : RAM KISHOR	Holiday Encashment		331.00	
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			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135101502929				
UAN No : 100519489779				
	<b>Total</b>	<b>10,248.00</b>	<b>10,910.00</b>	<b>Gross Deduction 1,789.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,121.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086779	Basic	9,048.00	9,048.00	ESI (Employee) 242.00
Old Employee Id : D29450	HRA	1,200.00	1,200.00	Advance Deduction 200.00
Employee Name : SANTOSH KUMAR SINGH	Overtime		3,211.00	Provident Fund (Employee) 1,086.00
Father Name : RAJVALLABH SINGH	Holiday Encashment		331.00	Loan & Advance 184.00
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 : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518970				
UAN No : 100519451445				
	<b>Total</b>	<b>10,248.00</b>	<b>13,790.00</b>	<b>Gross Deduction 1,712.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 12,078.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G087039	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29466	HRA	1,161.00	1,161.00	Loan & Advance 354.00
Employee Name : RAHUL KUMAR	Washing Allowance	7.00	7.00	ESI (Employee) 220.00
Father Name : SRIPAL	Overtime		1,983.00	
Designation : Security Guard	Holiday Encashment		331.00	
Department : Operations				
P.F. A/C No. : DL/22524/43667				
E.S.I. A/C No. : 2015719363				
Loan Balance : NIL				
OT Hrs/Days : 3.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509782				
UAN No : 100506208661				
	<b>Total</b>	10,216.00	<b>12,530.00</b>	<b>Gross Deduction 1,660.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 10,870.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087040	Basic		9,048.00	9,048.00	ESI (Employee)	232.00
Old Employee Id : D29467	HRA		1,200.00	1,200.00	Advance Deduction	200.00
Employee Name : DILIP KUMAR MISHRA	Overtime			2,645.00	Loan & Advance	184.00
Father Name : BARMESHWAR NATH MISHRA	Holiday Encashment			331.00	Provident Fund (Employee)	1,086.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43645						
E.S.I. A/C No. : 2015719310						
Loan Balance : NIL						
OT Hrs/Days : 4.00      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525190						
UAN No : 100504791267						
	<b>Total</b>		10,248.00	<b>13,224.00</b>	<b>Gross Deduction</b>	<b>1,702.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	11,522.00

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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G087802	Basic	9,048.00	2,919.00	Provident Fund (Employee) 350.00
Old Employee Id : D29485	HRA	1,200.00	387.00	Loan & Advance 328.00
Employee Name : MAN SINGH	Overtime		661.00	Advance Deduction 200.00
Father Name : SHIV CHARAN SINGH	Holiday Encashment		331.00	ESI (Employee) 76.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43668				
E.S.I. A/C No. : 2015719376				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 9.00      Woff : 1.00				
Paid Days : 10.00      LOP : 21.00				
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 3222101001003				
UAN No : 100506133575				
<b>Total</b>		<b>10,248.00</b>	<b>4,298.00</b>	<b>Gross Deduction 954.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 3,344.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087864	Basic	9,048.00	9,048.00	ESI (Employee) 191.00
Old Employee Id : D29514	HRA	1,200.00	1,200.00	Loan & Advance 416.00
Employee Name : RAVINDRA PANVAR	Overtime		661.00	Provident Fund (Employee) 1,086.00
Father Name : EESHVAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43782				
E.S.I. A/C No. : 2015720435				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33769536736				
UAN No : 100504993955				
	<b>Total</b>	<b>10,248.00</b>	<b>10,909.00</b>	<b>Gross Deduction 1,693.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,216.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088788	Basic		9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29563	HRA		1,200.00	1,200.00	Loan & Advance	568.00
Employee Name : MANINDAR SINGH	Overtime			2,645.00	ESI (Employee)	232.00
Father Name : RAJAVIR	Holiday Encashment			331.00	Advance Deduction	200.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43847						
E.S.I. A/C No. : 2015759229						
Loan Balance : NIL						
OT Hrs/Days : 4.00      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No : 100512075732						
	<b>Total</b>		10,248.00	13,224.00	<b>Gross Deduction</b>	<b>2,086.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					<b>Net Pay</b>	11,138.00

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

**DELHI BRANCH,,**

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088869	Basic	9,048.00	6,421.00	Loan & Advance	512.00
Old Employee Id : D29574	HRA	1,200.00	852.00	Provident Fund (Employee)	771.00
Employee Name : NEERAJ PRAKASH	Overtime		331.00	ESI (Employee)	134.00
Father Name : DAYANAND SHARMA				Advance Deduction	200.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43851					
E.S.I. A/C No. : 2015759238					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509777					
UAN No : 100511652607					
	<b>Total</b>	<b>10,248.00</b>	<b>7,604.00</b>	<b>Gross Deduction</b>	<b>1,617.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>5,987.00</b>

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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G090737 Old Employee Id : D29646 Employee Name : SANJAY SAHOO Father Name : RAMAKANT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44013 E.S.I. A/C No. : 2015760376 Loan Balance : NIL OT Hrs/Days : 1.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34352559158 UAN No : 100512114633	Basic HRA Overtime Holiday Encashment	9,048.00 1,200.00  661.00 331.00	9,048.00 1,200.00  661.00 331.00	Provident Fund (Employee)      1,086.00 Loan & Advance      184.00 ESI (Employee)      197.00 Advance Deduction      200.00
<b>Total</b>		<b>10,248.00</b>	<b>11,240.00</b>	<b>Gross Deduction      1,667.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			<b>Net Pay</b>	<b>9,573.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090745	Basic	9,048.00	9,048.00	ESI (Employee) 191.00
Old Employee Id : D29654	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : VIKRAM SINGH	Overtime		331.00	
Father Name : SURINDER PAL SINGH	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44036				
E.S.I. A/C No. : 2014212509				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 32200100003250				
UAN No : 100512302994				
	<b>Total</b>	<b>10,248.00</b>	<b>10,910.00</b>	<b>Gross Deduction 1,277.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,633.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090750	Basic	9,048.00	6,421.00	Provident Fund (Employee) 771.00
Old Employee Id : D29659	HRA	982.00	697.00	ESI (Employee) 167.00
Employee Name : BIJENDER SINGH	Washing Allowance	41.00	29.00	Advance Deduction 200.00
Father Name : RAJ SINGH	Overtime		2,392.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44038				
E.S.I. A/C No. : 2015760443				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100029942944				
UAN No : 100519373283				
	<b>Total</b>	<b>10,071.00</b>	<b>9,539.00</b>	<b>Gross Deduction 1,138.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,401.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090756	Basic	10,998.00	4,967.00	Provident Fund (Employee)	596.00
Old Employee Id : D29665	HRA	2,140.00	966.00	ESI (Employee)	104.00
Employee Name : FIROJ .					
Father Name : HUKUM CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44043					
E.S.I. A/C No. : 2015760451					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0512001700005922					
UAN No : 100518114117					
	<b>Total</b>	<b>13,138.00</b>	<b>5,933.00</b>	<b>Gross Deduction</b>	<b>700.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>5,233.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091294	Basic	9,048.00	6,713.00	ESI (Employee)	134.00
Old Employee Id : D29687	HRA	1,200.00	890.00	Advance Deduction	200.00
Employee Name : PAWAN KUMAR				Provident Fund (Employee)	806.00
Father Name : JAI BHAGWAN				Loan & Advance	453.00
Designation : Security Guard				Fine	100.00
Department : Operations					
P.F. A/C No. : DL/22524/44130					
E.S.I. A/C No. : 2015795439					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100023539599					
UAN No : 100528915556					
	<b>Total</b>	<b>10,248.00</b>	<b>7,603.00</b>	<b>Gross Deduction</b>	<b>1,693.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>5,910.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091312	Basic	9,048.00	8,464.00	ESI (Employee)	185.00
Old Employee Id : D29700	HRA	1,200.00	1,123.00	Advance Deduction	200.00
Employee Name : ASHISH KUMAR TIWARI	Overtime		598.00	Loan & Advance	390.00
Father Name : KALP NATH TIWARI	Holiday Encashment		331.00	Provident Fund (Employee)	1,016.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44133					
E.S.I. A/C No. : 2015795456					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054801508992					
UAN No : 100528958947					
	<b>Total</b>	<b>10,248.00</b>	<b>10,516.00</b>	<b>Gross Deduction</b>	<b>1,791.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>8,725.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091448	Basic	9,048.00	9,048.00	ESI (Employee)	238.00
Old Employee Id : D29705	HRA	1,200.00	1,200.00	Advance Deduction	200.00
Employee Name : VICKY .	Overtime		2,975.00	Loan & Advance	383.00
Father Name : DALBIR SINGH	Holiday Encashment		331.00	Provident Fund (Employee)	1,086.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44131					
E.S.I. A/C No. : 2214001257					
Loan Balance : NIL					
OT Hrs/Days : 4.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6367766757					
UAN No : 100528775211					
	<b>Total</b>	<b>10,248.00</b>	<b>13,554.00</b>	<b>Gross Deduction</b>	<b>1,907.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>11,647.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091828	Basic	9,048.00	4,670.00	ESI (Employee) 99.00
Old Employee Id : D29719	HRA	1,200.00	619.00	Advance Deduction 200.00
Employee Name : MANOJ KUMAR MAURYA	Holiday Encashment		331.00	Loan & Advance 292.00
Father Name : MAN MOHAN				Provident Fund (Employee) 560.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44164				
E.S.I. A/C No. : 2015198426				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 14.00	Woff : 2.00			
Paid Days : 16.00	LOP : 15.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507948				
UAN No : 100529083476				
	<b>Total</b>	<b>10,248.00</b>	<b>5,620.00</b>	<b>Gross Deduction 1,151.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 4,469.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092398	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29753	HRA	1,200.00	1,200.00	Loan & Advance	669.00
Employee Name : SANJAY KUMAR MISHRA	Overtime		2,550.00	ESI (Employee)	230.00
Father Name : BRIJ BHUSHAN MISHRA	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44212					
E.S.I. A/C No. : 2015795247					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525256					
UAN No : 100528737442					
	<b>Total</b>	<b>10,248.00</b>	<b>13,129.00</b>	<b>Gross Deduction</b>	<b>1,985.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>11,144.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092836	Basic	9,048.00	9,048.00	ESI (Employee) 226.00
Old Employee Id : D29779	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,086.00
Employee Name : GAUTAM KUMAR	Overtime		2,314.00	Loan & Advance 277.00
Father Name : ARUN CHAUDHARY	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44239				
E.S.I. A/C No. : 2015818796				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524397				
UAN No :				
	<b>Total</b>	<b>10,248.00</b>	<b>12,893.00</b>	<b>Gross Deduction 1,589.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 11,304.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094319	Basic	9,048.00	9,048.00	ESI (Employee)	209.00
Old Employee Id : D29793	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SHIVAM SHUKLA	Overtime		1,322.00		
Father Name : RAJENDRA SHUKLA	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,248.00</b>	<b>11,901.00</b>	<b>Gross Deduction</b>	<b>1,295.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,606.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094321	Basic	9,048.00	8,756.00	ESI (Employee) 180.00
Old Employee Id : D29795	HRA	1,200.00	1,161.00	Loan & Advance 212.00
Employee Name : MITHUN .	Holiday Encashment		331.00	Provident Fund (Employee) 1,051.00
Father Name : ASTU GARAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>10,248.00</b>	<b>10,248.00</b>	<b>Gross Deduction 1,443.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,805.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094637	Basic	9,048.00	9,048.00	ESI (Employee)	213.00
Old Employee Id : D29815	HRA	1,200.00	1,200.00	Loan & Advance	657.00
Employee Name : INDERJEET .	Overtime		1,590.00	Provident Fund (Employee)	1,086.00
Father Name : KESHAV	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509018					
UAN No :					
	<b>Total</b>	<b>10,248.00</b>	<b>12,169.00</b>	<b>Gross Deduction</b>	<b>1,956.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>10,213.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095761	Basic	9,048.00	9,048.00	Loan & Advance	657.00
Old Employee Id : D29834	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SURESH KUMAR	Overtime		1,322.00	ESI (Employee)	209.00
Father Name : RAMA SHANKAR TIWARI	Holiday Encashment		331.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32609242829					
UAN No :					
	<b>Total</b>	<b>10,248.00</b>	<b>11,901.00</b>	<b>Gross Deduction</b>	<b>1,952.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,949.00</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 : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G095839	Basic	9,048.00	9,048.00	ESI (Employee)	203.00
Old Employee Id : D29837	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : KAUSHAL KUMAR	Overtime		992.00	Miscellaneous Dedn - 1	500.00
Father Name : SATISH KUMAR	Holiday Encashment		331.00	Loan & Advance	474.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6574000100103845					
UAN No :					
	<b>Total</b>	<b>10,248.00</b>	<b>11,571.00</b>	<b>Gross Deduction</b>	<b>2,263.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>9,308.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095844	Basic	9,048.00	9,048.00	ESI (Employee) 203.00
Old Employee Id : D29844	HRA	1,200.00	1,200.00	Miscellaneous Dedn - 1 500.00
Employee Name : MONU CHAUDHERI	Overtime		1,322.00	Provident Fund (Employee) 1,086.00
Father Name : RAMU CHAUDHERI				Loan & Advance 657.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501525289				
UAN No :				
	<b>Total</b>	<b>10,248.00</b>	<b>11,570.00</b>	<b>Gross Deduction 2,446.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 9,124.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095856	Basic	9,048.00	8,756.00	ESI (Employee) 186.00
Old Employee Id : D29856	HRA	1,200.00	1,161.00	Provident Fund (Employee) 1,051.00
Employee Name : KAPIL KUMAR	Overtime		331.00	Loan & Advance 675.00
Father Name : HARIPAL SINGH	Holiday Encashment		331.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 752502010000841				
UAN No :				
	<b>Total</b>	<b>10,248.00</b>	<b>10,579.00</b>	<b>Gross Deduction 1,912.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay 8,667.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G097917	Basic	9,048.00	2,043.00	Loan & Advance	668.00
Old Employee Id : D29948	HRA	1,200.00	271.00	Provident Fund (Employee)	245.00
Employee Name : RAHUL TIWARI	Overtime		331.00	Miscellaneous Dedn - 1	500.00
Father Name : GANESH SHANKAR TIWARI				ESI (Employee)	47.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations				Benovalent Fund	25.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,248.00</b>	<b>2,645.00</b>	<b>Gross Deduction</b>	<b>1,735.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				<b>Net Pay</b>	<b>910.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002392	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D12627	HRA	1,180.00	1,180.00	ESI (Employee)	185.00
Employee Name : Ram Sagar	Overtime		330.00		
Father Name : RAM SUBHAG YADAV					
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21393					
E.S.I. A/C No. : 2012959255					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531417					
UAN No : 100300642694					
<b>Total</b>		<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,271.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,287.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G003638	Basic	9,048.00	9,048.00	Loan & Advance 445.00
Old Employee Id : D13704	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,086.00
Employee Name : Rakesh Kumar	Overtime		660.00	ESI (Employee) 197.00
Father Name : MUNNE LAL	Holiday Encashment		330.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22727				
E.S.I. A/C No. : 2013241561				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201505606				
UAN No : 100299483693				
	<b>Total</b>	<b>10,228.00</b>	<b>11,218.00</b>	<b>Gross Deduction 1,728.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,490.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009092	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D20743	HRA	1,180.00	1,142.00	Advance Deduction	200.00
Employee Name : Udai Singh Vir	Holiday Encashment		330.00	Provident Fund (Employee)	1,051.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 017101517344					
UAN No : 100393993133					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,430.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,798.00</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 : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G056935 Old Employee Id : D27965 Employee Name : SATENDER KUMAR Father Name : BIHARI SINGH Designation : Head Guard Department : Operations P.F. A/C No. : DL/22524/39941 E.S.I. A/C No. : 2015137133 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033201504258 UAN No : 100340213592	Basic HRA Overtime Holiday Encashment	9,048.00 1,180.00 660.00 330.00	ESI (Employee) 197.00 Provident Fund (Employee) 1,086.00
<b>Total</b>		10,228.00 <b>11,218.00</b>	<b>Gross Deduction 1,283.00</b> <b>Net Pay 9,935.00</b>

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

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



FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058610	Basic	9,048.00	8,464.00	ESI (Employee)	168.00
Old Employee Id : D28032	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : DHARMENDER KUMAR				Loan & Advance	25.00
Father Name : RADHE SHYAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40174					
E.S.I. A/C No. : 2013489255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525535					
UAN No : 100044314128					
	<b>Total</b>	<b>10,228.00</b>	<b>9,568.00</b>	<b>Gross Deduction</b>	<b>1,209.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,359.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G059675	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D28056	HRA	1,141.00	1,104.00	ESI (Employee) 184.00
Employee Name : SANTOSH KUMAR TIWARI	Washing Allowance	7.00	7.00	Advance Deduction 200.00
Father Name : RAMESHWAR TIWARI	Overtime		299.00	
Designation : Security Guard	Holiday Encashment		330.00	
Department : Operations				
P.F. A/C No. : DL/22524/40318				
E.S.I. A/C No. : 2014123897				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515951				
UAN No : 100048724429				
	<b>Total</b>	10,196.00	<b>10,496.00</b>	<b>Gross Deduction 1,435.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,061.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G062662	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D28169	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : AMIT KUMAR TIWARI	Holiday Encashment		330.00		
Father Name : JAI PRAKASH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40708					
E.S.I. A/C No. : 2015260913					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 663401547888					
UAN No : 100020746350					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,230.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,998.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065324	Basic	9,048.00	8,464.00	ESI (Employee) 174.00
Old Employee Id : D28304	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,016.00
Employee Name : BIMALENDU KUMAR	Holiday Encashment		330.00	
Father Name : ANIL KUMAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41001				
E.S.I. A/C No. : 2015292042				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135101502217				
UAN No : 100002252157				
	<b>Total</b>	<b>10,228.00</b>	<b>9,898.00</b>	<b>Gross Deduction 1,190.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,708.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083292	Basic	9,052.00	8,760.00	ESI (Employee)	187.00
Old Employee Id : D29019	HRA	1,208.00	1,169.00	Provident Fund (Employee)	1,051.00
Employee Name : JATIN KUMAR	Transport Allowance	57.00	55.00		
Father Name : DESH RAJ	Washing Allowance	32.00	31.00		
Designation : Security Guard	Overtime		330.00		
Department : Operations	Holiday Encashment		330.00		
P.F. A/C No. : DL/22524/43170					
E.S.I. A/C No. : 2015649491					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524333					
UAN No : 100511655361					
	<b>Total</b>	<b>10,349.00</b>	<b>10,675.00</b>	<b>Gross Deduction</b>	<b>1,238.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,437.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083294	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D29021	HRA	1,180.00	1,142.00	Loan & Advance 66.00
Employee Name : NEERAJ KUMAR	Holiday Encashment		330.00	ESI (Employee) 179.00
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524279				
UAN No : 100511751084				
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction 1,296.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,932.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083295	Basic	9,048.00	9,048.00	ESI (Employee)	185.00
Old Employee Id : D29022	HRA	1,180.00	1,180.00	Advance Deduction	200.00
Employee Name : AKASH .	Holiday Encashment		330.00	Provident Fund (Employee)	1,086.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524359					
UAN No : 100511758747					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,471.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,087.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083300	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29027	HRA	1,180.00	1,142.00	ESI (Employee)	179.00
Employee Name : HEMANT AGGARWAL	Holiday Encashment		330.00		
Father Name : UMESH CHANDER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43172					
E.S.I. A/C No. : 2015649489					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524329					
UAN No : 100512328740					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,230.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,998.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083303	Basic	9,048.00	9,048.00	ESI (Employee)	185.00
Old Employee Id : D29030	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : RAVINDRA KUMAR	Holiday Encashment		330.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 00000003143179006					
UAN No : 100512128308					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,271.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,287.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083304	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29031	HRA	1,180.00	1,142.00	ESI (Employee)	179.00
Employee Name : AMIT KUMAR	Holiday Encashment		330.00	Advance Deduction	200.00
Father Name : AJAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43324					
E.S.I. A/C No. : 2012421596					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524299					
UAN No : 100517179115					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,430.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,798.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083315	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29046	HRA	1,180.00	1,180.00	ESI (Employee)	185.00
Employee Name : RAHUL MISHRA	Holiday Encashment		330.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503325					
UAN No : 100512007154					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,271.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,287.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083317	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29048	HRA	1,180.00	1,142.00	ESI (Employee)	179.00
Employee Name : DIPAK KUMAR	Holiday Encashment		330.00	Advance Deduction	200.00
Father Name : RAJESHVAR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43125					
E.S.I. A/C No. : 2015636224					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3467570127					
UAN No : 100512084778					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,430.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,798.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083319	Basic	9,048.00	9,048.00	Advance Deduction	200.00
Old Employee Id : D29050	HRA	990.00	990.00	ESI (Employee)	210.00
Employee Name : RAHUL .	Washing Allowance	36.00	36.00	Provident Fund (Employee)	1,086.00
Father Name : OM PAL	Overtime		1,619.00	Loan & Advance	25.00
Designation : Security Guard	Holiday Encashment		330.00		
Department : Operations					
P.F. A/C No. : DL/22524/43176					
E.S.I. A/C No. : 2015655606					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524275					
UAN No : 100512004976					
	<b>Total</b>	<b>10,074.00</b>	<b>12,023.00</b>	<b>Gross Deduction</b>	<b>1,521.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,502.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083327	Basic		9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29057	HRA		1,180.00	1,180.00	ESI (Employee)	185.00
Employee Name : MONU KUMAR	Holiday Encashment			330.00	Advance Deduction	200.00
Father Name : JAI BHAGWAN						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43177						
E.S.I. A/C No. : 2015655657						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518615						
UAN No : 100511763425						
	<b>Total</b>		<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,471.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>9,087.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083339	Basic	9,049.00	9,049.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29071	HRA	1,028.00	1,028.00	Loan & Advance 36.00
Employee Name : VIJAY KUMAR	Washing Allowance	28.00	28.00	ESI (Employee) 205.00
Father Name : HORI LAL	Overtime		1,289.00	
Designation : Security Guard	Holiday Encashment		330.00	
Department : Operations				
P.F. A/C No. : DL/22524/43179				
E.S.I. A/C No. : 2015649500				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524280				
UAN No : 100511744899				
	<b>Total</b>	<b>10,105.00</b>	<b>11,724.00</b>	<b>Gross Deduction 1,327.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 10,397.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083340	Basic	9,048.00	8,464.00	ESI (Employee) 174.00
Old Employee Id : D29072	HRA	1,180.00	1,104.00	Advance Deduction 200.00
Employee Name : AMIT DHAMA	Holiday Encashment		330.00	Loan & Advance 58.00
Father Name : VEERSAN SINGH				Provident Fund (Employee) 1,016.00
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 : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503004				
UAN No : 100512342415				
	<b>Total</b>	<b>10,228.00</b>	<b>9,898.00</b>	<b>Gross Deduction 1,448.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,450.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083341 Old Employee Id : D29073 Employee Name : DEVANAND . Father Name : KARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43200 E.S.I. A/C No. : 2015649512 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 022701514526 UAN No : 100518367827	Basic HRA	9,048.00 1,180.00	6,421.00 837.00	Provident Fund (Employee) 771.00 Loan & Advance 184.00 Fine 100.00 Advance Deduction 200.00 ESI (Employee) 128.00
	<b>Total</b>	<b>10,228.00</b>	<b>7,258.00</b>	<b>Gross Deduction 1,383.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 5,875.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083344	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29075	HRA	1,180.00	1,104.00	Advance Deduction	200.00
Employee Name : ANIL KUMAR	Holiday Encashment		330.00	Provident Fund (Employee)	1,016.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518614					
UAN No : 100511889011					
	<b>Total</b>	<b>10,228.00</b>	<b>9,898.00</b>	<b>Gross Deduction</b>	<b>1,390.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,508.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083351	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29080	HRA	1,180.00	1,180.00	Loan & Advance 30.00
Employee Name : BHUPENDER .	Holiday Encashment		330.00	Fine 100.00
Father Name : MANOJ KUMAR				ESI (Employee) 185.00
Designation : Security Guard				Advance Deduction 200.00
Department : Operations				
P.F. A/C No. : DL/22524/43201				
E.S.I. A/C No. : 2015649514				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 022701514525				
UAN No : 100518768561				
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction 1,601.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,957.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083353	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D29084	HRA	1,180.00	1,104.00	Loan & Advance	36.00
Employee Name : RAVI RANA	Holiday Encashment		330.00	ESI (Employee)	174.00
Father Name : ISHWAR SINGH				Advance Deduction	200.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43135					
E.S.I. A/C No. : 2015655363					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524335					
UAN No : 100511751097					
	<b>Total</b>	<b>10,228.00</b>	<b>9,898.00</b>	<b>Gross Deduction</b>	<b>1,426.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,472.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083356 Old Employee Id : D29086 Employee Name : MOHIT KUMAR Father Name : BALRAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43136 E.S.I. A/C No. : 2015655368 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524277 UAN No : 100511576201	Basic HRA Holiday Encashment	9,048.00 1,180.00 330.00	8,756.00 1,142.00 330.00	Advance Deduction : 200.00 ESI (Employee) : 179.00 Provident Fund (Employee) : 1,051.00
<b>Total</b>		<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction : 1,430.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay : 8,798.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083383	Basic	9,048.00	9,048.00	ESI (Employee)	185.00
Old Employee Id : D29109	HRA	1,180.00	1,180.00	Advance Deduction	200.00
Employee Name : SOURABH .	Holiday Encashment		330.00	Provident Fund (Employee)	1,086.00
Father Name : KESHRAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43098					
E.S.I. A/C No. : 2015655186					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524317					
UAN No : 100511819953					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,471.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,087.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083390	Basic		9,048.00	8,756.00	ESI (Employee)	219.00
Old Employee Id : D29115	HRA		865.00	837.00	Advance Deduction	200.00
Employee Name : VIRENDER .	Washing Allowance		59.00	57.00	Loan & Advance	58.00
Father Name : CHANDER PAL	Overtime			2,578.00	Provident Fund (Employee)	1,051.00
Designation : Security Guard	Holiday Encashment			330.00		
Department : Operations						
P.F. A/C No. : DL/22524/43183						
E.S.I. A/C No. : 2015655741						
Loan Balance : NIL						
OT Hrs/Days : 4.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 039601524348						
UAN No : 100511624733						
	<b>Total</b>		9,972.00	<b>12,558.00</b>	<b>Gross Deduction</b>	<b>1,528.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	11,030.00

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083392	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29117	HRA	1,180.00	1,180.00	ESI (Employee)	185.00
Employee Name : TERENDRA MOHAN DUBEY	Holiday Encashment		330.00		
Father Name : JAG MOHAN DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43005					
E.S.I. A/C No. : 1013515931					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518610					
UAN No : 100511755333					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,271.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,287.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083395	Basic	9,048.00	8,756.00	Loan & Advance	36.00
Old Employee Id : D29120	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : RAJ KUMAR SINGH	Holiday Encashment		330.00	Advance Deduction	200.00
Father Name : DAL CHAND				ESI (Employee)	179.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43069					
E.S.I. A/C No. : 2015636370					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518909					
UAN No : 100511645577					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,466.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,762.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083396	Basic	9,048.00	9,048.00	ESI (Employee) 256.00
Old Employee Id : D29121	HRA	76.00	76.00	Advance Deduction 200.00
Employee Name : RAVINDRA KUMAR	Washing Allowance	207.00	207.00	Provident Fund (Employee) 1,086.00
Father Name : BHOJRAJ SINGH	Overtime		5,155.00	
Designation : Security Guard	Holiday Encashment		299.00	
Department : Operations				
P.F. A/C No. : DL/22524/43184				
E.S.I. A/C No. : 2015649494				
Loan Balance : NIL				
OT Hrs/Days : 8.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524357				
UAN No : 100511601565				
	<b>Total</b>	<b>9,331.00</b>	<b>14,785.00</b>	<b>Gross Deduction 1,542.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 13,243.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083399	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29124	HRA	1,180.00	1,180.00	ESI (Employee)	185.00
Employee Name : RAHUL GUPTA	Holiday Encashment		330.00		
Father Name : SATYA PRAKASH GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43185					
E.S.I. A/C No. : 1113825397					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518608					
UAN No : 100512197038					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,271.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,287.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083408	Basic	9,048.00	7,297.00	ESI (Employee)	151.00
Old Employee Id : D29135	HRA	1,180.00	952.00	Advance Deduction	200.00
Employee Name : ALLAUDDIN .	Holiday Encashment		330.00	Provident Fund (Employee)	876.00
Father Name : HUSSAIN ANSARI				Fine	100.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43071					
E.S.I. A/C No. : 2015655091					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524323					
UAN No : 100511746251					
	<b>Total</b>	<b>10,228.00</b>	<b>8,579.00</b>	<b>Gross Deduction</b>	<b>1,327.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083412	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29139	HRA	1,180.00	1,180.00	ESI (Employee)	185.00
Employee Name : DEEPAK KUMAR	Holiday Encashment		330.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518616					
UAN No : 100512349359					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,271.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,287.00</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 : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083425 Old Employee Id : D29161 Employee Name : AKASH . Father Name : ASHISH BARUA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43203 E.S.I. A/C No. : 2015655823 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524332 UAN No : 100517305205	Basic HRA Holiday Encashment	9,048.00 1,180.00 330.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,086.00 Loan & Advance 268.00	
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction 1,539.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,019.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083428	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29167	HRA	1,180.00	1,104.00	Advance Deduction	200.00
Employee Name : RAJENDER SINGH	Holiday Encashment		330.00	Provident Fund (Employee)	1,016.00
Father Name : RADHE SHYAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43189					
E.S.I. A/C No. : 2015655773					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503263					
UAN No : 100512061989					
	<b>Total</b>	<b>10,228.00</b>	<b>9,898.00</b>	<b>Gross Deduction</b>	<b>1,390.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,508.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083429	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29170	HRA	1,180.00	1,142.00	Advance Deduction	200.00
Employee Name : KAPIL CHAUDHARY	Holiday Encashment		330.00	ESI (Employee)	179.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516029					
UAN No : 100519393256					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,430.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,798.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083430	Basic	9,048.00	8,172.00	ESI (Employee)	168.00
Old Employee Id : D29172	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : PRINCE .	Holiday Encashment		330.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503261					
UAN No : 100518682566					
	<b>Total</b>	<b>10,228.00</b>	<b>9,568.00</b>	<b>Gross Deduction</b>	<b>1,149.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,419.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083432	Basic	9,048.00	8,172.00	Provident Fund (Employee)	981.00
Old Employee Id : D29176	HRA	1,180.00	1,066.00	Loan & Advance	22.00
Employee Name : DINESH KUMAR	Holiday Encashment		330.00	ESI (Employee)	168.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514553					
UAN No : 100512340622					
	<b>Total</b>	<b>10,228.00</b>	<b>9,568.00</b>	<b>Gross Deduction</b>	<b>1,171.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,397.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083530	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D29064	HRA	1,180.00	1,142.00	ESI (Employee) 179.00
Employee Name : RAJIV KUMAR	Holiday Encashment		330.00	
Father Name : RICH PAL SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43100				
E.S.I. A/C No. : 2015636354				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524314				
UAN No : 100512157425				
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction 1,230.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,998.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083538	Basic	9,048.00	8,756.00	ESI (Employee) 179.00
Old Employee Id : D29150	HRA	1,180.00	1,142.00	Advance Deduction 200.00
Employee Name : INTJAR ALI	Holiday Encashment		330.00	Provident Fund (Employee) 1,051.00
Father Name : HABIB ALI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43191				
E.S.I. A/C No. : 2015655786				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519200				
UAN No : 100511725893				
<b>Total</b>		<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction 1,430.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,798.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083564	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D29189	HRA	1,180.00	1,104.00	Loan & Advance	25.00
Employee Name : ANIL KUMAR	Holiday Encashment		330.00	ESI (Employee)	174.00
Father Name : JASWANT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43127					
E.S.I. A/C No. : 2015636382					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 90102010195223					
UAN No : 100511771474					
	<b>Total</b>	<b>10,228.00</b>	<b>9,898.00</b>	<b>Gross Deduction</b>	<b>1,215.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,683.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083585	Basic	9,048.00	584.00	ESI (Employee)	12.00
Old Employee Id : D29210	HRA	1,180.00	76.00	Advance Deduction	200.00
Employee Name : YOGENDER SINGH				Provident Fund (Employee)	70.00
Father Name : KALI CHARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43209					
E.S.I. A/C No. : 2015636393					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 9840000100015606					
UAN No : 100511797956					
	<b>Total</b>	<b>10,228.00</b>	<b>660.00</b>	<b>Gross Deduction</b>	<b>282.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>378.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083587	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29211	HRA	1,180.00	1,180.00	Advance Deduction 200.00
Employee Name : PRAVIN .	Holiday Encashment		330.00	ESI (Employee) 185.00
Father Name : SHRIKRISHN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43303				
E.S.I. A/C No. : 2015656034				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201502626				
UAN No : 100512251431				
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction 1,471.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,087.00</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 : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083590	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29214	HRA	914.00	914.00	ESI (Employee) 226.00
Employee Name : AJIT YADAV	Washing Allowance	50.00	50.00	Advance Deduction 200.00
Father Name : RAJA RAM YADAV	Overtime		2,578.00	
Designation : Security Guard	Holiday Encashment		330.00	
Department : Operations				
P.F. A/C No. : DL/22524/43193				
E.S.I. A/C No. : 2015655797				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518920				
UAN No : 100512071634				
	<b>Total</b>	10,012.00	<b>12,920.00</b>	<b>Gross Deduction 1,512.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 11,408.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083591	Basic		9,048.00	9,048.00	Advance Deduction	200.00
Old Employee Id : D29215	HRA		1,066.00	1,066.00	ESI (Employee)	222.00
Employee Name : AMIT YADAV	Washing Allowance		21.00	21.00	Provident Fund (Employee)	1,086.00
Father Name : RAJA RAM YADAV	Overtime			2,186.00		
Designation : Security Guard	Holiday Encashment			330.00		
Department : Operations						
P.F. A/C No. : DL/22524/43194						
E.S.I. A/C No. : 2015655802						
Loan Balance : NIL						
OT Hrs/Days : 3.50      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 662801533230						
UAN No : 100512071647						
	<b>Total</b>		10,135.00	12,651.00	<b>Gross Deduction</b>	<b>1,508.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	11,143.00

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083593	Basic	9,048.00	9,048.00	ESI (Employee)	185.00
Old Employee Id : D29217	HRA	1,180.00	1,180.00	Advance Deduction	200.00
Employee Name : SONPAL SINGH	Holiday Encashment		330.00	Provident Fund (Employee)	1,086.00
Father Name : OM PARKASH				Loan & Advance	36.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514656					
UAN No : 100512004982					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,507.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,051.00</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 : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G083594	Basic	9,048.00	7,297.00	Provident Fund (Employee) 876.00
Old Employee Id : D29218	HRA	1,038.00	837.00	Advance Deduction 200.00
Employee Name : SHYAM SUNDER	Washing Allowance	26.00	21.00	ESI (Employee) 165.00
Father Name : SWARUP	Overtime		959.00	
Designation : Security Guard	Holiday Encashment		330.00	
Department : Operations				
P.F. A/C No. : DL/22524/43521				
E.S.I. A/C No. : 2015192797				
Loan Balance : NIL				
OT Hrs/Days : 1.50	ED Days : NA			
Working Day : 22.00	Woff : 3.00			
Paid Days : 25.00	LOP : 6.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533228				
UAN No : 100520380678				
	<b>Total</b>	<b>10,112.00</b>	<b>9,444.00</b>	<b>Gross Deduction 1,241.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,203.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083597	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29221	HRA	1,180.00	1,104.00	Advance Deduction	200.00
Employee Name : PRAVIN KUMAR	Holiday Encashment		330.00	Provident Fund (Employee)	1,016.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514555					
UAN No : 100519409909					
	<b>Total</b>	<b>10,228.00</b>	<b>9,898.00</b>	<b>Gross Deduction</b>	<b>1,390.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,508.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083598	Basic		9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D29222	HRA		1,180.00	1,104.00	Loan & Advance	36.00
Employee Name : SANJAY DHAMA	Holiday Encashment			330.00	Fine	100.00
Father Name : RAJINDER DHAMA					Advance Deduction	200.00
Designation : Security Guard					ESI (Employee)	174.00
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 : 25.00      Woff : 4.00						
Paid Days : 29.00      LOP : 2.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518903						
UAN No : 100512085333						
	<b>Total</b>		10,228.00	9,898.00	<b>Gross Deduction</b>	<b>1,526.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	8,372.00

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

**DELHI BRANCH,,**

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083599	Basic	9,048.00	8,756.00	ESI (Employee) 179.00
Old Employee Id : D29223	HRA	1,180.00	1,142.00	Advance Deduction 200.00
Employee Name : VIKRANT .	Holiday Encashment		330.00	Provident Fund (Employee) 1,051.00
Father Name : BIJENDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43282				
E.S.I. A/C No. : 2015655967				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001519202				
UAN No : 100511607199				
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction 1,430.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,798.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083610 Old Employee Id : D29234 Employee Name : AJAY KUMAR DUBEY Father Name : SHYAM NARAYAN DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43306 E.S.I. A/C No. : 2015656063 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 039601524382 UAN No : 100512253772	Basic HRA	9,048.00 1,180.00	6,129.00 799.00	Provident Fund (Employee) 735.00 ESI (Employee) 122.00 Advance Deduction 200.00
<b>Total</b>		<b>10,228.00</b>	<b>6,928.00</b>	<b>Gross Deduction 1,057.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay</b>	<b>5,871.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083615	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D29239	HRA	1,141.00	1,104.00	ESI (Employee) 184.00
Employee Name : ANIL KUMAR	Washing Allowance	7.00	7.00	Advance Deduction 200.00
Father Name : UDAY PAL	Overtime		299.00	
Designation : Security Guard	Holiday Encashment		330.00	
Department : Operations				
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503326				
UAN No : 100512325568				
	<b>Total</b>	<b>10,196.00</b>	<b>10,496.00</b>	<b>Gross Deduction 1,435.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,061.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084481	Basic	9,048.00	9,048.00	ESI (Employee) 185.00
Old Employee Id : D29242	HRA	1,180.00	1,180.00	Advance Deduction 200.00
Employee Name : PAVAN SHARMA	Holiday Encashment		330.00	Provident Fund (Employee) 1,086.00
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 : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518915				
UAN No : 100511725581				
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction 1,471.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,087.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084482	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D29243	HRA	1,180.00	1,104.00	Loan & Advance	22.00
Employee Name : VIKRAM SHAH	Holiday Encashment		330.00	Advance Deduction	200.00
Father Name : GOPAL SHAH				ESI (Employee)	174.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43308					
E.S.I. A/C No. : 2015656077					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514698					
UAN No : 100511712172					
	<b>Total</b>	<b>10,228.00</b>	<b>9,898.00</b>	<b>Gross Deduction</b>	<b>1,412.00</b>
				<b>Net Pay</b>	<b>8,486.00</b>

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

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084484	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29246	HRA	472.00	457.00	Loan & Advance	25.00
Employee Name : HARISH CHANDRA	Overtime		4,949.00	ESI (Employee)	253.00
Father Name : JAMUNA DUTT	Holiday Encashment		292.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43290					
E.S.I. A/C No. : 2015656003					
Loan Balance : NIL					
OT Hrs/Days : 7.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514551					
UAN No : 100511768012					
	<b>Total</b>	<b>9,520.00</b>	<b>14,454.00</b>	<b>Gross Deduction</b>	<b>1,329.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>13,125.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084486	Basic	9,048.00	8,172.00	ESI (Employee)	168.00
Old Employee Id : D29248	HRA	1,180.00	1,066.00	Advance Deduction	200.00
Employee Name : ADESH KUMAR	Holiday Encashment		330.00	Loan & Advance	33.00
Father Name : BHOPAL SINGH				Provident Fund (Employee)	981.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43329					
E.S.I. A/C No. : 2015683318					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524384					
UAN No : 100517537212					
	<b>Total</b>	<b>10,228.00</b>	<b>9,568.00</b>	<b>Gross Deduction</b>	<b>1,382.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,186.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084490	Basic	9,048.00	7,589.00	Provident Fund (Employee)	911.00
Old Employee Id : D29253	HRA	1,135.00	952.00	Loan & Advance	25.00
Employee Name : VIPIN KUMAR	Washing Allowance	8.00	7.00	Advance Deduction	200.00
Father Name : RAJESH KUMAR	Overtime		598.00	ESI (Employee)	160.00
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 : 1.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518910					
UAN No : 100512083791					
	<b>Total</b>	<b>10,191.00</b>	<b>9,146.00</b>	<b>Gross Deduction</b>	<b>1,296.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,850.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084491	Basic	9,048.00	8,756.00	ESI (Employee)	185.00
Old Employee Id : D29254	HRA	1,141.00	1,104.00	Provident Fund (Employee)	1,051.00
Employee Name : SHYAMANAND .	Washing Allowance	7.00	7.00	Fine	100.00
Father Name : DINESH KUMAR	Overtime		330.00		
Designation : Security Guard	Holiday Encashment		330.00		
Department : Operations					
P.F. A/C No. : DL/22524/43332					
E.S.I. A/C No. : 2015683333					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514694					
UAN No : 100517818056					
	<b>Total</b>	<b>10,196.00</b>	<b>10,527.00</b>	<b>Gross Deduction</b>	<b>1,336.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,191.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084494	Basic	9,048.00	7,589.00	Provident Fund (Employee)	911.00
Old Employee Id : D29257	HRA	1,180.00	990.00	ESI (Employee)	156.00
Employee Name : RAJ KUMAR	Holiday Encashment		330.00	Advance Deduction	200.00
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503252					
UAN No : 100512035304					
	<b>Total</b>	<b>10,228.00</b>	<b>8,909.00</b>	<b>Gross Deduction</b>	<b>1,267.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,642.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084496	Basic	9,048.00	4,086.00	Advance Deduction	200.00
Old Employee Id : D29259	HRA	1,180.00	533.00	ESI (Employee)	87.00
Employee Name : AJIT KUMAR SINGH	Holiday Encashment		330.00	Provident Fund (Employee)	490.00
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 : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514697					
UAN No : 100520452151					
	<b>Total</b>	<b>10,228.00</b>	<b>4,949.00</b>	<b>Gross Deduction</b>	<b>777.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,172.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084500	Basic	9,048.00	8,172.00	Provident Fund (Employee)	981.00
Old Employee Id : D29263	HRA	1,180.00	1,066.00	ESI (Employee)	168.00
Employee Name : SAGAR ABBAS	Holiday Encashment		330.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518919					
UAN No : 100517302380					
	<b>Total</b>	<b>10,228.00</b>	<b>9,568.00</b>	<b>Gross Deduction</b>	<b>1,149.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,419.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G084501	Basic	9,048.00	7,297.00	ESI (Employee) 151.00
Old Employee Id : D29264	HRA	1,180.00	952.00	Advance Deduction 200.00
Employee Name : PRADEEP KUMAR	Holiday Encashment		330.00	Provident Fund (Employee) 876.00
Father Name : BABU RAM				Fine 100.00
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 : 22.00	Woff : 3.00			
Paid Days : 25.00	LOP : 6.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506823				
UAN No : 100517370105				
	<b>Total</b>	<b>10,228.00</b>	<b>8,579.00</b>	<b>Gross Deduction 1,327.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<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 : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G084502 Old Employee Id : D29265 Employee Name : RAVI KUMAR Father Name : BACHCHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43341 E.S.I. A/C No. : 2015683432 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 085801516341 UAN No : 100517388070	Basic HRA Holiday Encashment	9,048.00 1,180.00 330.00	Provident Fund (Employee)      1,086.00 Advance Deduction      200.00 ESI (Employee)      185.00
<b>Total</b>		<b>10,228.00      10,558.00</b>	<b>Gross Deduction      1,471.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay      9,087.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084503	Basic	9,048.00	9,048.00	ESI (Employee)	185.00
Old Employee Id : D29266	HRA	1,180.00	1,180.00	Advance Deduction	200.00
Employee Name : BRAJPAL .	Holiday Encashment		330.00	Provident Fund (Employee)	1,086.00
Father Name : JORAWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43342					
E.S.I. A/C No. : 2013830429					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514699					
UAN No : 100518259092					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,471.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,087.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084505	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29268	HRA	1,180.00	1,180.00	ESI (Employee)	185.00
Employee Name : HARENDER KUMAR	Holiday Encashment		330.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518916					
UAN No : 100518692094					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,271.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,287.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G084507	Basic	9,048.00	9,048.00	ESI (Employee)	185.00
Old Employee Id : D29270	HRA	1,180.00	1,180.00	Advance Deduction	200.00
Employee Name : ANKUSH SAROHA	Holiday Encashment		330.00	Provident Fund (Employee)	1,086.00
Father Name : RISHIPAL				Fine	100.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43346					
E.S.I. A/C No. : 2015683521					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518922					
UAN No : 100519714224					
	<b>Total</b>	10,228.00	10,558.00	<b>Gross Deduction</b>	<b>1,571.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,987.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084508	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29271	HRA	1,180.00	1,142.00	Advance Deduction	200.00
Employee Name : SUNDAR .	Holiday Encashment		330.00	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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518908					
UAN No : 100519461419					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,430.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,798.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084509	Basic	9,048.00	5,546.00	ESI (Employee)	110.00
Old Employee Id : D29272	HRA	1,180.00	723.00	Advance Deduction	200.00
Employee Name : SACHIN KUMAR				Provident Fund (Employee)	666.00
Father Name : YASHPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43348					
E.S.I. A/C No. : 6709387750					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514659					
UAN No : 100520629320					
	<b>Total</b>	<b>10,228.00</b>	<b>6,269.00</b>	<b>Gross Deduction</b>	<b>976.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,293.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G084516	Basic		9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29279	HRA		1,180.00	1,142.00	ESI (Employee)	179.00
Employee Name : SUNIL KUMAR	Holiday Encashment			330.00	Advance Deduction	200.00
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 : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518914						
UAN No : 100517555108						
<b>Total</b>			<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,430.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>8,798.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084517	Basic	9,048.00	5,546.00	Advance Deduction	200.00
Old Employee Id : D29280	HRA	1,180.00	723.00	ESI (Employee)	110.00
Employee Name : VINOD KUMAR SONI				Provident Fund (Employee)	666.00
Father Name : MOTI LAL SONI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43353					
E.S.I. A/C No. : 2015684271					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514552					
UAN No : 100518879693					
	<b>Total</b>	<b>10,228.00</b>	<b>6,269.00</b>	<b>Gross Deduction</b>	<b>976.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,293.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085222	Basic	9,048.00	9,048.00	ESI (Employee) 185.00
Old Employee Id : D29292	HRA	1,180.00	1,180.00	Advance Deduction 200.00
Employee Name : SHOBHIT .	Holiday Encashment		330.00	Provident Fund (Employee) 1,086.00
Father Name : NARENDRA				Fine 100.00
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 : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518905				
UAN No : 100519050753				
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction 1,571.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,987.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085229	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29299	HRA	1,180.00	1,142.00	Advance Deduction	200.00
Employee Name : PRAMOD KUMAR	Holiday Encashment		330.00	Provident Fund (Employee)	1,051.00
Father Name : KHUSHI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43430					
E.S.I. A/C No. : 2015685058					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34692835609					
UAN No : 100518419462					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,430.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,798.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085234	Basic	9,048.00	8,464.00	Loan & Advance	45.00
Old Employee Id : D29304	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : KRISHAN SHARMA	Holiday Encashment		330.00	ESI (Employee)	174.00
Father Name : MANGER RAM				Advance Deduction	200.00
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				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0512001500334334					
UAN No : 100518741094					
	<b>Total</b>	<b>10,228.00</b>	<b>9,898.00</b>	<b>Gross Deduction</b>	<b>1,435.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,463.00</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 : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G085267 Old Employee Id : D29337 Employee Name : SONU . Father Name : RAM NARESH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43478 E.S.I. A/C No. : 2015685389 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 164001506030 UAN No : 100519461379	Basic HRA Holiday Encashment	9,048.00 1,180.00 330.00	8,756.00 1,142.00 330.00	Provident Fund (Employee) 1,051.00 Loan & Advance 30.00 ESI (Employee) 179.00 Advance Deduction 200.00
<b>Total</b>		10,228.00	10,228.00	<b>Gross Deduction 1,460.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,768.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085268	Basic	9,048.00	7,005.00	ESI (Employee)	139.00
Old Employee Id : D29338	HRA	1,180.00	914.00	Provident Fund (Employee)	841.00
Employee Name : MD VASEEM AHAMAD					
Father Name : MD ALI HASSAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43479					
E.S.I. A/C No. : 2015685394					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506029					
UAN No : 100518800158					
	<b>Total</b>	<b>10,228.00</b>	<b>7,919.00</b>	<b>Gross Deduction</b>	<b>980.00</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  
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085270	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29340	HRA	914.00	914.00	Fine	100.00
Employee Name : PRADEEP CHOUDHARY	Washing Allowance	50.00	50.00	ESI (Employee)	215.00
Father Name : PRAKASH CHOUDHARY	Overtime		1,949.00		
Designation : Security Guard	Holiday Encashment		330.00		
Department : Operations					
P.F. A/C No. : DL/22524/43481					
E.S.I. A/C No. : 2015685397					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533234					
UAN No : 100519269876					
	<b>Total</b>	<b>10,012.00</b>	<b>12,291.00</b>	<b>Gross Deduction</b>	<b>1,401.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,890.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085276	Basic		9,057.00	8,765.00	ESI (Employee)	234.00
Old Employee Id : D29346	HRA		880.00	852.00	Fine	100.00
Employee Name : DHANPAL .	Transport Allowance		114.00	110.00	Provident Fund (Employee)	1,052.00
Father Name : SUNDER LAL	Washing Allowance		131.00	127.00	Loan & Advance	33.00
Designation : Security Guard	Overtime			3,268.00		
Department : Operations	Holiday Encashment			330.00		
P.F. A/C No. : DL/22524/43486						
E.S.I. A/C No. : 2015685418						
Loan Balance : NIL						
OT Hrs/Days : 5.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 103701508850						
UAN No : 100520314226						
	<b>Total</b>		10,182.00	13,452.00	<b>Gross Deduction</b>	<b>1,419.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>12,033.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085278	Basic	9,048.00	9,048.00	ESI (Employee) 185.00
Old Employee Id : D29348	HRA	1,180.00	1,180.00	Advance Deduction 200.00
Employee Name : NITIN TYAGI	Holiday Encashment		330.00	Provident Fund (Employee) 1,086.00
Father Name : DEVENDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43495				
E.S.I. A/C No. : 2015686573				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 88362210004545				
UAN No : 100517761236				
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction 1,471.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,087.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085280	Basic	9,048.00	4,962.00	ESI (Employee)	104.00
Old Employee Id : D29350	HRA	1,180.00	647.00	Loan & Advance	22.00
Employee Name : SATENDER SHARMA	Holiday Encashment		330.00	Provident Fund (Employee)	595.00
Father Name : SHRI PAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43497					
E.S.I. A/C No. : 2015686583					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31927497883					
UAN No : 100520138442					
	<b>Total</b>	<b>10,228.00</b>	<b>5,939.00</b>	<b>Gross Deduction</b>	<b>721.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,218.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085281	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29351	HRA	1,180.00	1,142.00	Fine	100.00
Employee Name : RAHUL CHOUDHARY	Holiday Encashment		330.00	ESI (Employee)	179.00
Father Name : HARKISHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43498					
E.S.I. A/C No. : 2015686586					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533235					
UAN No : 100518083750					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,330.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,898.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085286 Old Employee Id : D29356 Employee Name : GIRISH KUMAR Father Name : SARDAR SINGH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/43503 E.S.I. A/C No. : 2015686613 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 244901503296 UAN No : 100519842872	Basic HRA	9,048.00 1,180.00	1,459.00 190.00	Loan & Advance 30.00 Provident Fund (Employee) 175.00 ESI (Employee) 29.00
<b>Total</b>		<b>10,228.00</b>	<b>1,649.00</b>	<b>Gross Deduction 234.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 1,415.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085289	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29359	HRA	1,180.00	1,142.00	ESI (Employee)	179.00
Employee Name : RAHUL MALIK	Holiday Encashment		330.00	Advance Deduction	200.00
Father Name : YASHAVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43506					
E.S.I. A/C No. : 2015686635					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32605451712					
UAN No : 100520628994					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,430.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,798.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085290	Basic	9,048.00	9,048.00	ESI (Employee)	185.00
Old Employee Id : D29360	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : VIVEK KUMAR	Holiday Encashment		330.00	Loan & Advance	58.00
Father Name : MAHAKR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43507					
E.S.I. A/C No. : 2015686652					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503044					
UAN No : 100518682578					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,329.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,229.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085293	Basic	9,048.00	5,254.00	Provident Fund (Employee)	630.00
Old Employee Id : D29363	HRA	1,180.00	685.00	ESI (Employee)	110.00
Employee Name : ANAND .	Holiday Encashment		330.00	Advance Deduction	200.00
Father Name : JANAADAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43510					
E.S.I. A/C No. : 2015686667					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519204					
UAN No : 100518198714					
	<b>Total</b>	<b>10,228.00</b>	<b>6,269.00</b>	<b>Gross Deduction</b>	<b>940.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,329.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085295	Basic	9,048.00	8,756.00	Advance Deduction	200.00
Old Employee Id : D29365	HRA	1,102.00	1,066.00	ESI (Employee)	184.00
Employee Name : GAJENDRA KUMAR	Washing Allowance	14.00	14.00	Provident Fund (Employee)	1,051.00
Father Name : PAL SINGH	Overtime		330.00	Loan & Advance	36.00
Designation : Security Guard	Holiday Encashment		330.00		
Department : Operations					
P.F. A/C No. : DL/22524/43512					
E.S.I. A/C No. : 2015686678					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503000					
UAN No : 100519167433					
	<b>Total</b>	<b>10,164.00</b>	<b>10,496.00</b>	<b>Gross Deduction</b>	<b>1,471.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,025.00</b>

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085296	Basic	9,048.00	4,670.00	Loan & Advance	30.00
Old Employee Id : D29367	HRA	1,180.00	609.00	Provident Fund (Employee)	560.00
Employee Name : MAHAK SINGH	Holiday Encashment		330.00	Fine	100.00
Father Name : AMAR PAL				ESI (Employee)	99.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43513					
E.S.I. A/C No. : 2015686685					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503005					
UAN No : 100517207256					
	<b>Total</b>	<b>10,228.00</b>	<b>5,609.00</b>	<b>Gross Deduction</b>	<b>789.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>4,820.00</b>

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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085817	Basic		9,048.00	9,048.00	ESI (Employee)	260.00
Old Employee Id : D29370	HRA		305.00	305.00	Provident Fund (Employee)	1,086.00
Employee Name : DEEPAK KUMAR	Washing Allowance		164.00	164.00	Loan & Advance	36.00
Father Name : RAJU	Overtime			5,169.00		
Designation : Security Guard	Holiday Encashment			299.00		
Department : Operations						
P.F. A/C No. : DL/22524/43522						
E.S.I. A/C No. : 2015217738						
Loan Balance : NIL						
OT Hrs/Days : 8.00      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : SYNDICATE BANK						
Bank Account No : 91372010019096						
UAN No : 100519444440						
	<b>Total</b>		9,517.00	<b>14,985.00</b>	<b>Gross Deduction</b>	<b>1,382.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>13,603.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085822	Basic	9,048.00	7,005.00	ESI (Employee)	145.00
Old Employee Id : D29375	HRA	1,180.00	914.00	Advance Deduction	200.00
Employee Name : ANIL KUMAR	Holiday Encashment		330.00	Provident Fund (Employee)	841.00
Father Name : GAJRAJ SINGH				Loan & Advance	25.00
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 : 21.00      Woff : 3.00					
Paid Days : 24.00      LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519040					
UAN No : 100517909071					
	<b>Total</b>	10,228.00	8,249.00	<b>Gross Deduction</b>	1,211.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	7,038.00

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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085825	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D29378	HRA	2,140.00	2,140.00	ESI (Employee) 238.00
Employee Name : GIRESH CHANDRA	Holiday Encashment		424.00	
Father Name : GANGA DATTE				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/43527				
E.S.I. A/C No. : 2005910606				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533236				
UAN No : 100517924084				
<b>Total</b>		<b>13,138.00</b>	<b>13,562.00</b>	<b>Gross Deduction 1,558.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 12,004.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085827	Basic		10,998.00	10,643.00	ESI (Employee)	230.00
Old Employee Id : D29380	HRA		2,140.00	2,071.00	Provident Fund (Employee)	1,277.00
Employee Name : LAVKUSH KUMAR GUPTA	Holiday Encashment			424.00	Loan & Advance	351.00
Father Name : BUDH SAIN						
Designation : Supervisor General						
Department : Operations						
P.F. A/C No. : DL/22524/43529						
E.S.I. A/C No. : 1005921109						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 164001506028						
UAN No : 100517598097						
	<b>Total</b>		<b>13,138.00</b>	<b>13,138.00</b>	<b>Gross Deduction</b>	<b>1,858.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	<b>11,280.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085828 Old Employee Id : D29381 Employee Name : AJAY KUMAR Father Name : MANGERAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43530 E.S.I. A/C No. : 2015686791 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 NFH Days : 0.00  Bank Name : PUNJAB & SIND BANK Bank Account No : 10821000101184 UAN No : 100518741104	Basic HRA Holiday Encashment	9,048.00 1,180.00 330.00	1,167.00 152.00 330.00	Provident Fund (Employee) 140.00 ESI (Employee) 29.00	
<b>Total</b>			10,228.00	1,649.00	<b>Gross Deduction 169.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay 1,480.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085831	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29384	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : JITENDER KUMAR KAUSHIK	Holiday Encashment		330.00	Loan & Advance	32.00
Father Name : RICH PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43533					
E.S.I. A/C No. : 1112322942					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533237					
UAN No : 100519711970					
	<b>Total</b>	<b>10,228.00</b>	<b>9,898.00</b>	<b>Gross Deduction</b>	<b>1,222.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,676.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086511	Basic	9,048.00	2,627.00	Provident Fund (Employee)	315.00
Old Employee Id : D29431	HRA	1,180.00	343.00	Loan & Advance	46.00
Employee Name : MANGAL SAIN				ESI (Employee)	52.00
Father Name : PEETAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43580					
E.S.I. A/C No. : 1114151622					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503006					
UAN No : 100519221275					
	<b>Total</b>	<b>10,228.00</b>	<b>2,970.00</b>	<b>Gross Deduction</b>	<b>413.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>2,557.00</b>

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086513	Basic	9,048.00	1,167.00	Provident Fund (Employee)	140.00
Old Employee Id : D29433	HRA	1,180.00	152.00	Loan & Advance	30.00
Employee Name : GAURAV KUMAR	Holiday Encashment		330.00	ESI (Employee)	29.00
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 : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503003					
UAN No : 100519605526					
	<b>Total</b>	<b>10,228.00</b>	<b>1,649.00</b>	<b>Gross Deduction</b>	<b>199.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>1,450.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086514	Basic	9,048.00	2,627.00	ESI (Employee) 58.00
Old Employee Id : D29434	HRA	1,180.00	343.00	Provident Fund (Employee) 315.00
Employee Name : RAVI TOMER	Holiday Encashment		330.00	
Father Name : GAJRAJ SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43583				
E.S.I. A/C No. : 1114137277				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 8.00	Woff : 1.00			
Paid Days : 9.00	LOP : 22.00			
NFH Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 07041000061751				
UAN No : 100517909230				
<b>Total</b>		<b>10,228.00</b>	<b>3,300.00</b>	<b>Gross Deduction 373.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 2,927.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086516	Basic	9,048.00	2,919.00	ESI (Employee)	64.00
Old Employee Id : D29436	HRA	1,180.00	381.00	Provident Fund (Employee)	350.00
Employee Name : MONU KUMAR	Holiday Encashment		330.00		
Father Name : BALBEER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43585					
E.S.I. A/C No. : 1113972783					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533341					
UAN No : 100517421239					
	<b>Total</b>	<b>10,228.00</b>	<b>3,630.00</b>	<b>Gross Deduction</b>	<b>414.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>3,216.00</b>

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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086524	Basic	9,048.00	8,756.00	ESI (Employee) 179.00
Old Employee Id : D29444	HRA	1,180.00	1,142.00	Advance Deduction 200.00
Employee Name : KULDEEP SHARMA	Holiday Encashment		330.00	Provident Fund (Employee) 1,051.00
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533238				
UAN No : 100517392611				
<b>Total</b>		<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction 1,430.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,798.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086795	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D29464	HRA	1,102.00	1,066.00	Loan & Advance 30.00
Employee Name : DEEPAK TOMAR	Washing Allowance	14.00	14.00	Fine 100.00
Father Name : SAHANSAR PAL SINGH	Overtime		660.00	ESI (Employee) 190.00
Designation : Security Guard	Holiday Encashment		330.00	Advance Deduction 200.00
Department : Operations				
P.F. A/C No. : DL/22524/43643				
E.S.I. A/C No. : 2015719252				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504006				
UAN No : 100505969051				
	<b>Total</b>	<b>10,164.00</b>	<b>10,826.00</b>	<b>Gross Deduction 1,571.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,255.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086796	Basic	9,048.00	8,464.00	ESI (Employee)	193.00
Old Employee Id : D29465	HRA	1,018.00	952.00	Provident Fund (Employee)	1,016.00
Employee Name : PUNIT BHATI	Washing Allowance	31.00	29.00		
Father Name : OMKAR SINGH BHATI	Overtime		1,588.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43644					
E.S.I. A/C No. : 2015719270					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519044					
UAN No : 100505636860					
	<b>Total</b>	<b>10,097.00</b>	<b>11,033.00</b>	<b>Gross Deduction</b>	<b>1,209.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,824.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087041	Basic	9,048.00	7,297.00	Provident Fund (Employee)	876.00
Old Employee Id : D29468	HRA	1,180.00	952.00	Loan & Advance	38.00
Employee Name : VIKASH KUMAR JAISWAL	Holiday Encashment		330.00	ESI (Employee)	151.00
Father Name : RAJU PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43646					
E.S.I. A/C No. : 1113858588					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6386137817					
UAN No : 100505796798					
	<b>Total</b>	<b>10,228.00</b>	<b>8,579.00</b>	<b>Gross Deduction</b>	<b>1,065.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,514.00</b>

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087806	Basic	9,048.00	8,172.00	ESI (Employee)	162.00
Old Employee Id : D29489	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : GAYA PRASAD					
Father Name : SANGAM LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43684					
E.S.I. A/C No. : 1013730235					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3913353867					
UAN No : 100505986571					
	<b>Total</b>	<b>10,228.00</b>	<b>9,238.00</b>	<b>Gross Deduction</b>	<b>1,143.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,095.00</b>

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087809	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29492	HRA	1,180.00	1,142.00	Advance Deduction	200.00
Employee Name : PAWAN KUMAR	Holiday Encashment		330.00	Loan & Advance	36.00
Father Name : SUKHVEER SINGH				Provident Fund (Employee)	1,051.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43712					
E.S.I. A/C No. : 2015719576					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519205					
UAN No : 100506237071					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,466.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,762.00</b>

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087811	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29494	HRA	1,180.00	1,142.00	Advance Deduction	200.00
Employee Name : SALIM .	Holiday Encashment		330.00	ESI (Employee)	179.00
Father Name : RAMJANI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43700					
E.S.I. A/C No. : 2015719500					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 10821000000191					
UAN No : 100505890710					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,430.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,798.00</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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G087812	Basic		9,048.00	9,048.00	ESI (Employee)	205.00
Old Employee Id : D29495	HRA		990.00	990.00	Advance Deduction	200.00
Employee Name : AJAY PAL SINGH	Washing Allowance		36.00	36.00	Provident Fund (Employee)	1,086.00
Father Name : SATISH KUMAR	Overtime			1,320.00	Loan & Advance	184.00
Designation : Security Guard	Holiday Encashment			330.00		
Department : Operations						
P.F. A/C No. : DL/22524/43701						
E.S.I. A/C No. : 2015719511						
Loan Balance : NIL						
OT Hrs/Days : 2.00      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 244901503250						
UAN No : 100506012720						
	<b>Total</b>		10,074.00	11,724.00	<b>Gross Deduction</b>	<b>1,675.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					<b>Net Pay</b>	10,049.00

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088225	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29512	HRA	1,180.00	1,142.00	Advance Deduction	200.00
Employee Name : SAJID ABBAS	Holiday Encashment		330.00	Provident Fund (Employee)	1,051.00
Father Name : ASGAR ALI				Fine	100.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43759					
E.S.I. A/C No. : 2015720385					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519038					
UAN No : 100504713126					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,530.00</b>
				<b>Net Pay</b>	<b>8,698.00</b>

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

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088245 Old Employee Id : D29534 Employee Name : SANJAY KUMAR Father Name : BANWARI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43763 E.S.I. A/C No. : 2015720398 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFH Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 30088098943 UAN No : 100504788625	Basic HRA Holiday Encashment	9,048.00 1,180.00 330.00	2,335.00 305.00 330.00	ESI (Employee) 52.00 Provident Fund (Employee) 280.00
<b>Total</b>		<b>10,228.00</b>	<b>2,970.00</b>	<b>Gross Deduction 332.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay</b>	<b>2,638.00</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  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088246	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29535	HRA	1,180.00	1,180.00	ESI (Employee)	185.00
Employee Name : DEEPAK KUMAR	Holiday Encashment		330.00	Advance Deduction	200.00
Father Name : APLATOON					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43764					
E.S.I. A/C No. : 2015720429					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519041					
UAN No : 100504696140					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,471.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,087.00</b>

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088250 Old Employee Id : D29539 Employee Name : MUKESH KUMAR Father Name : JASWANT SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43802 E.S.I. A/C No. : 2015720496 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 663301504138 UAN No : 100505174427	Basic HRA Holiday Encashment	9,048.00 1,180.00 330.00	8,756.00 1,142.00 330.00	Provident Fund (Employee) 1,051.00 ESI (Employee) 179.00 Advance Deduction 200.00
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction 1,430.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,798.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088253 Old Employee Id : D29542 Employee Name : HEMANT KUMAR Father Name : RAGHUBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43843 E.S.I. A/C No. : 2015759215 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 244901503323 UAN No : 100519361249	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00 Loan & Advance 25.00
<b>Total</b>		<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction 1,290.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,938.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088255	Basic	9,048.00	9,048.00	Loan & Advance	25.00
Old Employee Id : D29544	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : RAJVEER SINGH	Holiday Encashment		330.00	ESI (Employee)	185.00
Father Name : NIHAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43845					
E.S.I. A/C No. : 2015759223					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503322					
UAN No : 100511999443					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,296.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,262.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088778	Basic	9,048.00	8,756.00	ESI (Employee) 207.00
Old Employee Id : D29553	HRA	1,799.00	1,741.00	Provident Fund (Employee) 1,051.00
Employee Name : DINESH CHAND SHARMA	Transport Allowance	1,016.00	983.00	Loan & Advance 171.00
Father Name : RAMESH CHAND SHARMA	Washing Allowance	593.00	574.00	
Designation : Security Guard	Overtime		330.00	
Department : Operations				
P.F. A/C No. : DL/22524/43824				
E.S.I. A/C No. : 2015720526				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3316651932				
UAN No : 100505879181				
	<b>Total</b>	<b>12,456.00</b>	<b>12,384.00</b>	<b>Gross Deduction 1,429.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 10,955.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G088786	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D29561	HRA	2,140.00	2,140.00	ESI (Employee)	238.00
Employee Name : NAND JI THAKUR	Overtime		424.00	Advance Deduction	200.00
Father Name : SUDAMA THAKUR					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43818					
E.S.I. A/C No. : 2013241028					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531557					
UAN No : 100506224562					
	<b>Total</b>	<b>13,138.00</b>	<b>13,562.00</b>	<b>Gross Deduction</b>	<b>1,758.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>11,804.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089571	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29582	HRA	1,180.00	1,180.00	ESI (Employee)	185.00
Employee Name : VIJENDRA .	Holiday Encashment		330.00		
Father Name : PURANMAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43937					
E.S.I. A/C No. : 2015759868					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503321					
UAN No : 100519315663					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,271.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,287.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089576	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D29587	HRA	1,180.00	1,104.00	Loan & Advance	22.00
Employee Name : DILIP SHARMA	Holiday Encashment		330.00	ESI (Employee)	174.00
Father Name : HARIVANSH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43915					
E.S.I. A/C No. : 2015760517					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165401501766					
UAN No : 100511738559					
	<b>Total</b>	<b>10,228.00</b>	<b>9,898.00</b>	<b>Gross Deduction</b>	<b>1,212.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,686.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G089579	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29590	HRA	1,180.00	1,142.00	Loan & Advance	22.00
Employee Name : PRAVEEN KUMAR	Holiday Encashment		330.00	ESI (Employee)	179.00
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43939					
E.S.I. A/C No. : 2015759904					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503009					
UAN No : 100519858843					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,252.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,976.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089581	Basic	9,048.00	2,043.00	ESI (Employee)	47.00
Old Employee Id : D29591	HRA	1,180.00	266.00	Provident Fund (Employee)	245.00
Employee Name : BRIJESH KUMAR	Holiday Encashment		330.00		
Father Name : SANT RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43923					
E.S.I. A/C No. : 2015760504					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503330					
UAN No : 100519825721					
	<b>Total</b>	<b>10,228.00</b>	<b>2,639.00</b>	<b>Gross Deduction</b>	<b>292.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>2,347.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089590	Basic	9,048.00	1,459.00	ESI (Employee)	35.00
Old Employee Id : D29598	HRA	1,180.00	190.00	Provident Fund (Employee)	175.00
Employee Name : MANEESH .	Holiday Encashment		330.00		
Father Name : RAJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43925					
E.S.I. A/C No. : 2015759802					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503001					
UAN No : 100519409379					
	<b>Total</b>	<b>10,228.00</b>	<b>1,979.00</b>	<b>Gross Deduction</b>	<b>210.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>1,769.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G089593	Basic	9,048.00	8,756.00	Provident Fund (Employee)	1,051.00
Old Employee Id : D29601	HRA	1,180.00	1,142.00	Loan & Advance	266.00
Employee Name : ARAVINDA .	Holiday Encashment		330.00	ESI (Employee)	179.00
Father Name : RAJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44051					
E.S.I. A/C No. : 2015795206					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509776					
UAN No : 100529287459					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,496.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,732.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090153	Basic	9,048.00	8,172.00	Loan & Advance	388.00
Old Employee Id : D29610	HRA	1,180.00	1,066.00	Provident Fund (Employee)	981.00
Employee Name : TINKU .				ESI (Employee)	162.00
Father Name : OMPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44052					
E.S.I. A/C No. : 1113063475					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524430					
UAN No : 100529203525					
	<b>Total</b>	<b>10,228.00</b>	<b>9,238.00</b>	<b>Gross Deduction</b>	<b>1,531.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,707.00</b>

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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090744 Old Employee Id : D29653 Employee Name : MANJEET SINGH Father Name : KEHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44035 E.S.I. A/C No. : 2014541380 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00 NFH Days : 0.00  Bank Name : PUNJAB & SIND BANK Bank Account No : 07621000008085 UAN No : 100511818023	Basic HRA Holiday Encashment	9,048.00 1,180.00  	8,756.00 1,142.00 330.00	Provident Fund (Employee)      1,051.00 ESI (Employee)      179.00
<b>Total</b>		<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction      1,230.00</b>  <b>Net Pay      8,998.00</b>

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

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

**DELHI BRANCH,,**

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090762	Basic	9,048.00	7,589.00	Provident Fund (Employee)	911.00
Old Employee Id : D29671	HRA	1,043.00	875.00	Loan & Advance	41.00
Employee Name : UDAYVEER SINGH	Washing Allowance	25.00	21.00	ESI (Employee)	165.00
Father Name : SATVEER SINGH	Overtime		959.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44055					
E.S.I. A/C No. : 2015795301					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 23.00      Woff : 3.00					
Paid Days : 26.00      LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510428					
UAN No : 100529420642					
	<b>Total</b>	<b>10,116.00</b>	<b>9,444.00</b>	<b>Gross Deduction</b>	<b>1,117.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,327.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091286	Basic	9,048.00	6,713.00	ESI (Employee)	139.00
Old Employee Id : D29680	HRA	1,180.00	875.00	Provident Fund (Employee)	806.00
Employee Name : SURAJ SINGH	Holiday Encashment		330.00	Fine	200.00
Father Name : HARKESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44098					
E.S.I. A/C No. : 2015795363					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524399					
UAN No : 100528886764					
	<b>Total</b>	<b>10,228.00</b>	<b>7,918.00</b>	<b>Gross Deduction</b>	<b>1,145.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>6,773.00</b>

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**FORM NO. XIX**  
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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,**

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091287	Basic	9,048.00	8,464.00	Provident Fund (Employee) 1,016.00
Old Employee Id : D29681	HRA	1,180.00	1,104.00	Loan & Advance 129.00
Employee Name : ANKIT TYAGI	Holiday Encashment		330.00	ESI (Employee) 174.00
Father Name : OMKAR SINGH TYAGI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44099				
E.S.I. A/C No. : 2015795370				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 21449773338				
UAN No : 100529203212				
	<b>Total</b>	<b>10,228.00</b>	<b>9,898.00</b>	<b>Gross Deduction 1,319.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,579.00</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**  
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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091288	Basic	9,048.00	8,756.00	ESI (Employee) 179.00
Old Employee Id : D29682	HRA	1,180.00	1,142.00	Loan & Advance 129.00
Employee Name : SHUBHAM TYAGI	Holiday Encashment		330.00	Provident Fund (Employee) 1,051.00
Father Name : RAJEEV TYAGI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44100				
E.S.I. A/C No. : 2015795379				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509779				
UAN No : 100529285725				
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction 1,359.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,869.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091298	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29689	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : MANOJ KUMAR	Holiday Encashment		330.00	Loan & Advance	463.00
Father Name : CHADRIKA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44095					
E.S.I. A/C No. : 2015795353					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524409					
UAN No : 100528745344					
	<b>Total</b>	<b>10,228.00</b>	<b>9,898.00</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>8,245.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091450	Basic	9,048.00	8,464.00	ESI (Employee)	174.00
Old Employee Id : D29707	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,016.00
Employee Name : SHRI CHAND KUMAR	Holiday Encashment		330.00		
Father Name : MADORAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44222					
E.S.I. A/C No. : 2015818675					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524286					
UAN No :					
	<b>Total</b>	<b>10,228.00</b>	<b>9,898.00</b>	<b>Gross Deduction</b>	<b>1,190.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,708.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091452	Basic	9,048.00	9,048.00	ESI (Employee) 206.00
Old Employee Id : D29709	HRA	1,028.00	1,028.00	Loan & Advance 657.00
Employee Name : ASHU PANDEY	Washing Allowance	29.00	29.00	Provident Fund (Employee) 1,086.00
Father Name : KULESHWAR PANDEY	Overtime		1,320.00	
Designation : Security Guard	Holiday Encashment		330.00	
Department : Operations				
P.F. A/C No. : DL/22524/44149				
E.S.I. A/C No. : 2015795533				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524406				
UAN No : 100529003855				
	<b>Total</b>	<b>10,105.00</b>	<b>11,755.00</b>	<b>Gross Deduction 1,949.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,806.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091739	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29718	HRA	914.00	914.00	Loan & Advance 191.00
Employee Name : GULSHAN KUMAR SINGH	Washing Allowance	50.00	50.00	ESI (Employee) 215.00
Father Name : UMESH SINGH	Overtime		1,949.00	
Designation : Security Guard	Holiday Encashment		330.00	
Department : Operations				
P.F. A/C No. : DL/22524/44160				
E.S.I. A/C No. : 2015795585				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524408				
UAN No : 100529588052				
	<b>Total</b>	<b>10,012.00</b>	<b>12,291.00</b>	<b>Gross Deduction 1,492.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 10,799.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091740 Old Employee Id : D29720 Employee Name : AWNISH KUMAR SINGH Father Name : RAM BAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44205 E.S.I. A/C No. : 2015795841 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201524411 UAN No : 100529303058	Basic HRA Holiday Encashment	9,048.00 1,180.00 330.00	9,048.00 1,180.00 330.00	ESI (Employee) 185.00 Loan & Advance 657.00 Provident Fund (Employee) 1,086.00
<b>Total</b>		<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction 1,928.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			<b>Net Pay</b>	<b>8,630.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G091747	Basic	9,048.00	7,297.00	Provident Fund (Employee) 876.00
Old Employee Id : D29727	HRA	883.00	712.00	Loan & Advance 412.00
Employee Name : SUNIL KUMAR SINGH	Transport Allowance	64.00	52.00	ESI (Employee) 193.00
Father Name : BADRI SINGH	Washing Allowance	110.00	89.00	
Designation : Security Guard	Overtime		2,609.00	
Department : Operations	Holiday Encashment		330.00	
P.F. A/C No. : DL/22524/44152				
E.S.I. A/C No. : 2015795544				
Loan Balance : NIL				
OT Hrs/Days : 4.00      ED Days : NA				
Working Day : 22.00      Woff : 3.00				
Paid Days : 25.00      LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504189				
UAN No : 100528677519				
	<b>Total</b>	<b>10,105.00</b>	<b>11,089.00</b>	<b>Gross Deduction 1,481.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,608.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091749	Basic	9,048.00	2,919.00	Provident Fund (Employee)	350.00
Old Employee Id : D29729	HRA	1,180.00	381.00	Loan & Advance	463.00
Employee Name : MULAYAM SINGH	Holiday Encashment		330.00	Fine	100.00
Father Name : SHAKAR LAL				ESI (Employee)	64.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44161					
E.S.I. A/C No. : 2015795596					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524413					
UAN No : 100529464919					
	<b>Total</b>	<b>10,228.00</b>	<b>3,630.00</b>	<b>Gross Deduction</b>	<b>977.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>2,653.00</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 : October 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G091829	Basic	9,048.00	4,670.00	Provident Fund (Employee)	560.00
Old Employee Id : D29732	HRA	1,033.00	533.00	Loan & Advance	316.00
Employee Name : NEERAJ KALA	Washing Allowance	27.00	14.00	ESI (Employee)	114.00
Father Name : CHANDRA PRAKASH KALA	Overtime		959.00		
Designation : Security Guard	Holiday Encashment		330.00		
Department : Operations					
P.F. A/C No. : DL/22524/44156					
E.S.I. A/C No. : 2015795559					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 14.00      Woff : 2.00					
Paid Days : 16.00      LOP : 15.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 100528749441					
	<b>Total</b>	10,108.00	<b>6,506.00</b>	<b>Gross Deduction</b>	<b>990.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	5,516.00

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



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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091840	Basic	9,048.00	9,048.00	Loan & Advance	682.00
Old Employee Id : D29743	HRA	1,142.00	1,142.00	Provident Fund (Employee)	1,086.00
Employee Name : DEVENDRA SINGH	Washing Allowance	7.00	7.00	ESI (Employee)	201.00
Father Name : NARENDRA SINGH	Overtime		928.00		
Designation : Security Guard	Holiday Encashment		330.00		
Department : Operations					
P.F. A/C No. : DL/22524/44206					
E.S.I. A/C No. : 2015795950					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524415					
UAN No : 100529178537					
	<b>Total</b>	<b>10,197.00</b>	<b>11,455.00</b>	<b>Gross Deduction</b>	<b>1,969.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,486.00</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 : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G092383 Old Employee Id : D29744 Employee Name : VINOD KUMAR KUSHWAHA Father Name : LALLU PRASAD KUSHWAHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44226 E.S.I. A/C No. : 2007189110 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701505910 UAN No :	Basic HRA Holiday Encashment	9,048.00 1,180.00 330.00	8,756.00 1,142.00 330.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,051.00 Loan & Advance 30.00
<b>Total</b>		<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction 1,260.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,968.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092388	Basic	9,048.00	7,589.00	Provident Fund (Employee)	911.00
Old Employee Id : D29745	HRA	1,180.00	990.00	ESI (Employee)	156.00
Employee Name : VIJAY KUMAR	Holiday Encashment		330.00		
Father Name : JOKHU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44227					
E.S.I. A/C No. : 2007148579					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034601506590					
UAN No :					
	<b>Total</b>	<b>10,228.00</b>	<b>8,909.00</b>	<b>Gross Deduction</b>	<b>1,067.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092390	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29746	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : PUSHPENDRA KUMAR	Holiday Encashment		330.00		
Father Name : HARI KESH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44228					
E.S.I. A/C No. : 2014573442					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507235					
UAN No :					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,230.00</b>
				<b>Net Pay</b>	<b>8,998.00</b>

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

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

**DELHI BRANCH,,,**

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092391	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29747	HRA	1,180.00	1,180.00	Loan & Advance 463.00
Employee Name : NITIN KUMAR	Holiday Encashment		330.00	ESI (Employee) 185.00
Father Name : RAMAVTAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44193				
E.S.I. A/C No. : 2015795741				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524404				
UAN No : 100529331576				
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction 1,734.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,824.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092392	Basic	9,048.00	9,048.00	ESI (Employee)	185.00
Old Employee Id : D29748	HRA	1,180.00	1,180.00	Loan & Advance	321.00
Employee Name : AJAY .	Holiday Encashment		330.00	Provident Fund (Employee)	1,086.00
Father Name : JAGDISH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44198					
E.S.I. A/C No. : 2015795759					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524412					
UAN No : 100528911453					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,592.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,966.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092399	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29754	HRA	1,180.00	1,142.00	Loan & Advance	452.00
Employee Name : RAKESH KUMAR	Holiday Encashment		330.00	Provident Fund (Employee)	1,051.00
Father Name : RAGHUNATH MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44199					
E.S.I. A/C No. : 2015795765					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524431					
UAN No : 100529274927					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,682.00</b>
				<b>Net Pay</b>	<b>8,546.00</b>

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

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



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G092405 Old Employee Id : D29759 Employee Name : SONU KUMAR PATWA Father Name : MANGU LAL PATWA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44213 E.S.I. A/C No. : 2015795243 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 35279130294 UAN No : 100529087695	Basic HRA Holiday Encashment	9,048.00 1,180.00 330.00	8,756.00 1,142.00 330.00	ESI (Employee) 179.00 Loan & Advance 463.00 Provident Fund (Employee) 1,051.00
<b>Total</b>		<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction 1,693.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 8,535.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G092406	Basic	9,047.00	5,253.00	Provident Fund (Employee)	630.00
Old Employee Id : D29760	HRA	918.00	533.00	Loan & Advance	493.00
Employee Name : SANDEEP KUMAR SINGH	Washing Allowance	50.00	29.00	ESI (Employee)	124.00
Father Name : ANIL KUMAR SINGH	Overtime		959.00		
Designation : Security Guard	Holiday Encashment		330.00		
Department : Operations					
P.F. A/C No. : DL/22524/44200					
E.S.I. A/C No. : 2015795773					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524432					
UAN No : 100528634088					
	<b>Total</b>	<b>10,015.00</b>	<b>7,104.00</b>	<b>Gross Deduction</b>	<b>1,247.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>5,857.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092407	Basic	9,048.00	3,502.00	ESI (Employee)	70.00
Old Employee Id : D29761	HRA	1,180.00	457.00	Loan & Advance	25.00
Employee Name : SUNIL KUMAR				Provident Fund (Employee)	420.00
Father Name : SATISH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44229					
E.S.I. A/C No. : 2015818695					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524407					
UAN No :					
	<b>Total</b>	<b>10,228.00</b>	<b>3,959.00</b>	<b>Gross Deduction</b>	<b>515.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>3,444.00</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 : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G092411	Basic	9,048.00	9,048.00	ESI (Employee)	206.00
Old Employee Id : D29764	HRA	1,066.00	1,066.00	Loan & Advance	25.00
Employee Name : MANU KUMAR PATHAK	Washing Allowance	21.00	21.00	Provident Fund (Employee)	1,086.00
Father Name : ASHOK PATHAK	Overtime		1,289.00		
Designation : Security Guard	Holiday Encashment		330.00		
Department : Operations					
P.F. A/C No. : DL/22524/44232					
E.S.I. A/C No. : 2015818725					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524402					
UAN No :					
	<b>Total</b>	<b>10,135.00</b>	<b>11,754.00</b>	<b>Gross Deduction</b>	<b>1,317.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>10,437.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094308	Basic	9,048.00	7,589.00	ESI (Employee)	156.00
Old Employee Id : D29783	HRA	1,180.00	990.00	Provident Fund (Employee)	911.00
Employee Name : NARENDRA SINGH	Holiday Encashment		330.00	Loan & Advance	702.00
Father Name : OM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44301					
E.S.I. A/C No. : 2015818901					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524433					
UAN No :					
	<b>Total</b>	<b>10,228.00</b>	<b>8,909.00</b>	<b>Gross Deduction</b>	<b>1,769.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>7,140.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094405	Basic	9,048.00	8,756.00	Loan & Advance	682.00
Old Employee Id : D29803	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : PULKIT SHARMA	Holiday Encashment		330.00	ESI (Employee)	179.00
Father Name : OM PRAKASH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44328					
E.S.I. A/C No. : 2015378802					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509781					
UAN No :					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,912.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,316.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094407	Basic	9,048.00	9,048.00	ESI (Employee)	185.00
Old Employee Id : D29805	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : SURESH .	Holiday Encashment		330.00	Loan & Advance	657.00
Father Name : SHRI NIWAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44322					
E.S.I. A/C No. : 2015819063					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No : 0413104000044299					
UAN No :					
	<b>Total</b>	<b>10,228.00</b>	<b>10,558.00</b>	<b>Gross Deduction</b>	<b>1,928.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,630.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094409	Basic	9,048.00	9,048.00	Loan & Advance	170.00
Old Employee Id : D29807	HRA	991.00	991.00	Provident Fund (Employee)	1,086.00
Employee Name : SAURABH SHARMA	Washing Allowance	36.00	36.00	ESI (Employee)	227.00
Father Name : OM PRAKASH SHARMA	Overtime		2,580.00	Advance Deduction	200.00
Designation : Security Guard	Holiday Encashment		331.00		
Department : Operations					
P.F. A/C No. : DL/22524/44325					
E.S.I. A/C No. : 2015819083					
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				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100035134023					
UAN No :					
	<b>Total</b>	<b>10,075.00</b>	<b>12,986.00</b>	<b>Gross Deduction</b>	<b>1,683.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>11,303.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094636	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29814	HRA	38.00	38.00	Loan & Advance	594.00
Employee Name : ARVIND KUMAR PANDEY	Washing Allowance	214.00	214.00	ESI (Employee)	227.00
Father Name : PRATAP BAHADUR PANDEY	Overtime		3,878.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44331					
E.S.I. A/C No. : 2015819095					
Loan Balance : NIL					
OT Hrs/Days : 6.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20211806692					
UAN No :					
	<b>Total</b>	9,300.00	<b>13,178.00</b>	<b>Gross Deduction</b>	<b>1,907.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>11,271.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095850	Basic	9,056.00	4,090.00	ESI (Employee)	83.00
Old Employee Id : D29850	HRA	1,240.00	560.00	Provident Fund (Employee)	491.00
Employee Name : DIPAK KUMAR SINGH	Transport Allowance	122.00	55.00	Loan & Advance	460.00
Father Name : RAM SAHAY SINGH	Washing Allowance	69.00	31.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 12.00      Woff : 2.00					
Paid Days : 14.00      LOP : 17.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509003					
UAN No :					
	<b>Total</b>	10,487.00	4,736.00	<b>Gross Deduction</b>	<b>1,034.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>3,702.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095852	Basic	9,048.00	7,297.00	ESI (Employee) 151.00
Old Employee Id : D29852	HRA	1,180.00	952.00	Provident Fund (Employee) 876.00
Employee Name : AJEET KUMAR	Holiday Encashment		331.00	Loan & Advance 319.00
Father Name : KAWAR PAL SINGH				Fine 100.00
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 : 22.00	Woff : 3.00			
Paid Days : 25.00	LOP : 6.00			
NFH Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100033364073				
UAN No :				
	<b>Total</b>	<b>10,228.00</b>	<b>8,580.00</b>	<b>Gross Deduction 1,446.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 7,134.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095853	Basic	9,048.00	9,048.00	Loan & Advance 445.00
Old Employee Id : D29853	HRA	990.00	990.00	Provident Fund (Employee) 1,086.00
Employee Name : SHASHI KANT MISHRA	Washing Allowance	36.00	36.00	Miscellaneous Dedn - 1 500.00
Father Name : PRASIDDH NARAYAN MISHRA	Overtime		1,588.00	ESI (Employee) 210.00
Designation : Security Guard	Holiday Encashment		330.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701508999				
UAN No :				
	<b>Total</b>	<b>10,074.00</b>	<b>11,992.00</b>	<b>Gross Deduction 2,241.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 9,751.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095855	Basic	9,048.00	9,048.00	Loan & Advance	675.00
Old Employee Id : D29855	HRA	1,066.00	1,066.00	Provident Fund (Employee)	1,086.00
Employee Name : MOHAN SHARMA	Washing Allowance	21.00	21.00	ESI (Employee)	200.00
Father Name : TEJPAL SHARMA	Overtime		959.00		
Designation : Security Guard	Holiday Encashment		330.00		
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509775					
UAN No :					
	<b>Total</b>	<b>10,135.00</b>	<b>11,424.00</b>	<b>Gross Deduction</b>	<b>1,961.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,463.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095861	Basic	9,048.00	6,713.00	Loan & Advance 318.00
Old Employee Id : D29861	HRA	1,180.00	875.00	Miscellaneous Dedn - 1 500.00
Employee Name : DHIRENDER SINGH	Holiday Encashment		330.00	Provident Fund (Employee) 806.00
Father Name : RAJAN SINGH				ESI (Employee) 139.00
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 : 20.00	Woff : 3.00			
Paid Days : 23.00	LOP : 8.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 006501525255				
UAN No :				
	<b>Total</b>	<b>10,228.00</b>	<b>7,918.00</b>	<b>Gross Deduction 1,763.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 6,155.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095863	Basic	9,048.00	8,756.00	Loan & Advance	445.00
Old Employee Id : D29863	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : LALIT KUMAR SHARMA	Holiday Encashment		330.00	Fine	100.00
Father Name : SATYPAL SHARMA				ESI (Employee)	179.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 015501531227					
UAN No :					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,775.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,453.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095865	Basic	9,048.00	8,756.00	Loan & Advance	460.00
Old Employee Id : D29865	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 1	500.00
Employee Name : ARUN KUMAR	Holiday Encashment		330.00	Provident Fund (Employee)	1,051.00
Father Name : SUDHISH KUMAR				ESI (Employee)	179.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>2,190.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,038.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095868	Basic	9,048.00	8,464.00	ESI (Employee) 209.00
Old Employee Id : D29868	HRA	895.00	837.00	Provident Fund (Employee) 1,016.00
Employee Name : KANHAIYA LAL SHARMA	Washing Allowance	53.00	50.00	Loan & Advance 472.00
Father Name : PURAN CHANDRA SHARMA	Overtime		2,279.00	Fine 100.00
Designation : Security Guard	Holiday Encashment		330.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.50	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701508847				
UAN No :				
	<b>Total</b>	<b>9,996.00</b>	<b>11,960.00</b>	<b>Gross Deduction 1,797.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay 10,163.00</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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G096475	Basic	9,048.00	9,048.00	Loan & Advance	460.00
Old Employee Id : D29875	HRA	990.00	990.00	Miscellaneous Dedn - 1	500.00
Employee Name : MUKESH SHARMA	Washing Allowance	36.00	36.00	Provident Fund (Employee)	1,086.00
Father Name : GYAN PRAKASH SHARMA	Overtime		990.00	ESI (Employee)	199.00
Designation : Security Guard	Holiday Encashment		330.00		
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509780					
UAN No :					
	<b>Total</b>	<b>10,074.00</b>	<b>11,394.00</b>	<b>Gross Deduction</b>	<b>2,245.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,149.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096477	Basic	9,048.00	8,756.00	ESI (Employee)	179.00
Old Employee Id : D29877	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,051.00
Employee Name : JAGDISH SHARMA	Holiday Encashment		330.00	Loan & Advance	22.00
Father Name : BHOJRAJ SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509000					
UAN No :					
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction</b>	<b>1,252.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>8,976.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096478	Basic	9,048.00	3,502.00	Provident Fund (Employee)	420.00
Old Employee Id : D29878	HRA	1,180.00	457.00	ESI (Employee)	70.00
Employee Name : KAMAL KUMAR					
Father Name : RAMA SHANKAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509002					
UAN No :					
	<b>Total</b>	<b>10,228.00</b>	<b>3,959.00</b>	<b>Gross Deduction</b>	<b>490.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>3,469.00</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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096481	Basic	9,048.00	9,048.00	ESI (Employee)	205.00
Old Employee Id : D29881	HRA	1,028.00	1,028.00	Fine	100.00
Employee Name : SAGAR SINGH	Washing Allowance	29.00	29.00	Provident Fund (Employee)	1,086.00
Father Name : SURENDRA SINGH	Overtime		1,289.00	Miscellaneous Dedn - 1	500.00
Designation : Security Guard	Holiday Encashment		330.00	Loan & Advance	460.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509778					
UAN No :					
	<b>Total</b>	10,105.00	<b>11,724.00</b>	<b>Gross Deduction</b>	<b>2,351.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,373.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096499	Basic	9,048.00	8,756.00	ESI (Employee) 179.00
Old Employee Id : D29896	HRA	1,180.00	1,142.00	Registration Fee Dedn 36.00
Employee Name : GAURAV .	Holiday Encashment		330.00	Provident Fund (Employee) 1,051.00
Father Name : NARENDRA				Loan & Advance 460.00
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509001				
UAN No :				
	<b>Total</b>	<b>10,228.00</b>	<b>10,228.00</b>	<b>Gross Deduction 1,726.00</b>
				<b>Net Pay 8,502.00</b>

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

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G096634	Basic	9,048.00	8,756.00	ESI (Employee)	190.00
Old Employee Id : D29900	HRA	1,141.00	1,104.00	Loan & Advance	22.00
Employee Name : HARVEER SINGH	Washing Allowance	7.00	7.00	Provident Fund (Employee)	1,051.00
Father Name : BRAHM CHAND	Overtime		629.00		
Designation : Security Guard	Holiday Encashment		330.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701508998					
UAN No :					
	<b>Total</b>	<b>10,196.00</b>	<b>10,826.00</b>	<b>Gross Deduction</b>	<b>1,263.00</b>
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b>	<b>9,563.00</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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G097904 Old Employee Id : D29935 Employee Name : SACHIN KUMAR Father Name : SATENDRA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00  Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 00422282004117 UAN No :	Basic HRA Overtime	9,048.00 1,180.00 330.00	4,378.00 571.00 330.00	Miscellaneous Dedn - 1 : 500.00 Provident Fund (Employee) : 525.00 Loan & Advance : 455.00 ESI (Employee) : 93.00 Registration Fee Dedn : 250.00 Benovalent Fund : 25.00
<b>Total</b>		10,228.00	5,279.00	<b>Gross Deduction</b> : 1,848.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				<b>Net Pay</b> : 3,431.00

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097922	Basic	9,048.00	876.00	Benovent Fund	25.00
Old Employee Id : D29953	HRA	1,180.00	114.00	Registration Fee Dedn	169.00
Employee Name : GAURAV PANVAR				ESI (Employee)	18.00
Father Name : RAJBIR SINGH				Provident Fund (Employee)	105.00
Designation : Security Guard				Loan & Advance	673.00
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 : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>10,228.00</b>	<b>990.00</b>	<b>Gross Deduction</b>	<b>990.00</b>
				<b>Net Pay</b>	

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

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