



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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000919	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D10290	HRA	1,200.00	1,160.00	Provident Fund (Employee)	1,050.00
Employee Name : Rizwan Khan Ahmad					
Father Name : MD.YUNUS KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/17859					
E.S.I. A/C No. : 2012343886					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504428					
UAN No : 100314416886					
	Total	10,248.00	9,906.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,682.00

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



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

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002377	Basic	9,049.00	8,747.00	Provident Fund (Employee) 1,050.00
Old Employee Id : D12632	HRA	1,283.00	1,240.00	ESI (Employee) 214.00
Employee Name : Jitendra Kumar	Transport Allowance	176.00	170.00	
Father Name : RAM VILASH	Washing Allowance	100.00	97.00	
Designation : Security Guard	Overtime		2,050.00	
Department : Operations				
P.F. A/C No. : DL/22524/21346				
E.S.I. A/C No. : 2012959103				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516585				
UAN No : 100176701168				
	Total	10,608.00	12,304.00	Gross Deduction 1,264.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 11,040.00

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

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Month : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004167	Basic	9,048.00	9,048.00	ESI (Employee)	192.00
Old Employee Id : D13893	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : Jitender Kumar	Overtime		683.00	Loan & Advance	696.00
Father Name : BALESHWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23534					
E.S.I. A/C No. : 2013282202					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525270					
UAN No : 100176508814					
	Total	10,248.00	10,931.00	Gross Deduction	1,974.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,957.00

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FORM NO. XIX
Rule 78(1)(b)
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Month : September 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)	186.00
Employee Name : Rajesh Ojha Kumar	Overtime		342.00		
Father Name : DEVENDER NATH OJHA					
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 : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516310					
UAN No : 100296434118					
	Total	10,248.00	10,590.00	Gross Deduction	1,272.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,318.00

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FORM NO. XIX
Rule 78(1)(b)
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DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008274	Basic	9,048.00	9,048.00	ESI (Employee)	180.00
Old Employee Id : D20352				HRA	1,200.00
Employee Name : Ashok Gaur Kumar					
Father Name : NAGENDER PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28721					
E.S.I. A/C No. : 2013710372					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506188					
UAN No : 100093422795					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012875 Old Employee Id : D25463 Employee Name : Pintu Pandey Father Name : NARAIN PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33449 E.S.I. A/C No. : 2014240613 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201515337 UAN No : 100271928695	Basic HRA	9,048.00 1,200.00	9,048.00 1,200.00	ESI (Employee) 180.00 Loan & Advance 328.00 Provident Fund (Employee) 1,086.00
Total		10,248.00	10,248.00	Gross Deduction 1,594.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	8,654.00

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

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012894	Basic	9,048.00	9,048.00	ESI (Employee)	204.00
Old Employee Id : D25488	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : Vinod Kumar	Overtime		1,366.00		
Father Name : RAM AKABAL					
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 : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506245					
UAN No : 100408199582					
	Total	10,248.00	11,614.00	Gross Deduction	1,290.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,324.00

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FORM NO. XIX
Rule 78(1)(b)
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DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018414	Basic	9,048.00	6,635.00	Provident Fund (Employee)	796.00
Old Employee Id : D24784	HRA	2,618.00	1,920.00	Loan & Advance	308.00
Employee Name : Durga Kumar	Transport Allowance	1,358.00	996.00		
Father Name : GANGA RAM	Washing Allowance	352.00	258.00		
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 : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506851					
UAN No : 100141750181					
	Total	13,376.00	9,809.00	Gross Deduction	1,104.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,705.00

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FORM NO. XIX
Rule 78(1)(b)
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DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G024949	Basic		9,048.00	9,048.00	ESI (Employee)	180.00
Old Employee Id : D25855	HRA		1,200.00	1,200.00	Loan & Advance	512.00
Employee Name : HARI BHAWAN					Provident Fund (Employee)	1,086.00
Father Name : RAM ACHAL DUBEY						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/34547						
E.S.I. A/C No. : 2014358140						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 003701550499						
UAN No : 100161240805						
	Total		10,248.00	10,248.00	Gross Deduction	1,778.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	8,470.00

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

Month : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
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			2,190.00	ESI (Employee)	269.00
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 : 2.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054701506835						
UAN No : 100071699177						
	Total		13,138.00	15,328.00	Gross Deduction	1,773.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	13,555.00

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

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G037920	Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D26606				HRA	1,200.00
Employee Name : UMESH KUMAR SHARMA				ESI (Employee)	156.00
Father Name : KISHAN KUMAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36592					
E.S.I. A/C No. : 6709176586					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901502532					
UAN No : 100395358499					
	Total	10,248.00	8,882.00	Gross Deduction	1,413.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,469.00

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

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G044987	Basic	9,048.00	7,540.00	ESI (Employee)	150.00
Old Employee Id : D26967	HRA	1,200.00	1,000.00	Provident Fund (Employee)	905.00
Employee Name : ROHATASH SHARMA					
Father Name : RIDAKU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37931					
E.S.I. A/C No. : 2014777909					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550500					
UAN No : 100314666272					
	Total	10,248.00	8,540.00	Gross Deduction	1,055.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,485.00

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

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G052868	Basic		9,048.00	9,048.00	ESI (Employee)	186.00
Old Employee Id : D27485	HRA		1,200.00	1,200.00	Loan & Advance	184.00
Employee Name : LAXMAN SINGH	Overtime			342.00	Provident Fund (Employee)	1,086.00
Father Name : HIRA SINGH						
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 : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101511266						
UAN No : 100204670700						
	Total		10,248.00	10,590.00	Gross Deduction	1,456.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,134.00

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G055938	Basic	9,048.00	9,048.00	ESI (Employee)	180.00
Old Employee Id : D27918	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : PANKAJ BHARDWAJ					
Father Name : RAJENDER BHARDWAJ					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/39737					
E.S.I. A/C No. : 2015105839					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552799					
UAN No : 100266291571					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059863	Basic	9,048.00	9,048.00	ESI (Employee)	191.00
Old Employee Id : D28057	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : KAPIL KUMAR	Overtime		651.00	Loan & Advance	73.00
Father Name : LOKESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40333					
E.S.I. A/C No. : 1013689359					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701553260					
UAN No : 100028888086					
	Total	10,248.00	10,899.00	Gross Deduction	1,350.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,549.00

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061910	Basic	9,048.00	4,524.00	ESI (Employee)	90.00
Old Employee Id : D28141	HRA	1,200.00	600.00	Loan & Advance	369.00
Employee Name : AMIT RANA				Provident Fund (Employee)	543.00
Father Name : VIRPAL RANA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40637					
E.S.I. A/C No. : 2014316306					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301530743					
UAN No : 100067649455					
	Total	10,248.00	5,124.00	Gross Deduction	1,002.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	4,122.00

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G062656	Basic	9,633.00	9,633.00	ESI (Employee)	290.00
Old Employee Id : D28164	HRA	2,042.00	2,042.00	Provident Fund (Employee)	1,156.00
Employee Name : AJAY KUMAR GUPTA	Transport Allowance	1,190.00	1,190.00	Loan & Advance	614.00
Father Name : RAMSINAHASAN PRASAD GUPTA	Washing Allowance	682.00	682.00		
Designation : Security Guard	Overtime		3,659.00		
Department : Operations					
P.F. A/C No. : DL/22524/40696					
E.S.I. A/C No. : 2015260899					
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520364					
UAN No : 100047084667					
	Total	13,547.00	17,206.00	Gross Deduction	2,060.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	15,146.00

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

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065327 Old Employee Id : D28307 Employee Name : SANJAY KUMAR GIRI Father Name : RAGHUBIR GIRI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41004 E.S.I. A/C No. : 2015292080 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : BANK OF BARODA Bank Account No : 44630100003903 UAN No : 100044447068	Basic HRA	9,048.00 1,200.00	9,048.00 1,200.00	ESI (Employee) 180.00 Provident Fund (Employee) 1,086.00 Loan & Advance 512.00
Total		10,248.00	10,248.00	Gross Deduction 1,778.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,470.00

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Month : September 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : BANK OF INDIA Bank Account No : 722010110005851 UAN No : 100504890510	Basic HRA	9,048.00 1,200.00	9,048.00 1,200.00	Provident Fund (Employee) 1,086.00 Loan & Advance 212.00 ESI (Employee) 180.00
Total		10,248.00	10,248.00	Gross Deduction 1,478.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	8,770.00

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077170	Basic	9,048.00	6,635.00	Provident Fund (Employee)	796.00
Old Employee Id : D28859	HRA	1,200.00	880.00	ESI (Employee)	132.00
Employee Name : PRAVEEN KUMAR					
Father Name : UMESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42543					
E.S.I. A/C No. : 2013712817					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072401505269					
UAN No : 100506320169					
	Total	10,248.00	7,515.00	Gross Deduction	928.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,587.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077173 Old Employee Id : D28862 Employee Name : TRIBHUVAN NATH Father Name : BHUPENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42544 E.S.I. A/C No. : 2012607472 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135101503014 UAN No : 100504835211	Basic HRA	9,048.00 1,200.00	9,048.00 1,200.00	ESI (Employee) 180.00 Provident Fund (Employee) 1,086.00 Loan & Advance 184.00
Total		10,248.00	10,248.00	Gross Deduction 1,450.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	8,798.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077184	Basic	9,048.00	9,048.00	ESI (Employee)	208.00
Old Employee Id : D28872	HRA	1,160.00	1,160.00	Provident Fund (Employee)	1,086.00
Employee Name : BALVANT SINGH	Washing Allowance	7.00	7.00		
Father Name : BIRENDRA SINGH	Overtime		1,643.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42568					
E.S.I. A/C No. : 2015528734					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001517952					
UAN No : 100504848489					
	Total	10,215.00	11,858.00	Gross Deduction	1,294.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,564.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077488	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D28884	HRA	1,200.00	1,160.00	Loan & Advance	233.00
Employee Name : SNEH GUPTA				ESI (Employee)	174.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071501506286					
UAN No : 100505717453					
	Total	10,248.00	9,906.00	Gross Deduction	1,457.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,449.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078312	Basic	9,048.00	9,048.00	ESI (Employee)	180.00
Old Employee Id : D28926	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SANJEEV KUMAR					
Father Name : SHRI RAM KISHORE					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42680					
E.S.I. A/C No. : 2015563468					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101517303					
UAN No : 100512249413					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078704	Basic	9,048.00	4,222.00	Provident Fund (Employee)	507.00
Old Employee Id : D28946	HRA	1,200.00	560.00	Loan & Advance	568.00
Employee Name : SHRAVAN KUMAR				ESI (Employee)	84.00
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 : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501878					
UAN No : 100511728475					
	Total	10,248.00	4,782.00	Gross Deduction	1,159.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	3,623.00

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083289 Old Employee Id : D29017 Employee Name : MAHENDAR PRATAP MISHRA Father Name : DWARKA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42976 E.S.I. A/C No. : 2015636195 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524320 UAN No : 100511681801	Basic HRA	9,048.00 1,200.00	9,048.00 1,200.00	ESI (Employee) 180.00 Provident Fund (Employee) 1,086.00 Loan & Advance 562.00
Total		10,248.00	10,248.00	Gross Deduction 1,828.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	8,420.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083297	Basic	9,048.00	9,048.00	ESI (Employee)	186.00
Old Employee Id : D29024	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : DHARMENDRA KUMAR	Overtime		342.00	Loan & Advance	143.00
Father Name : BHAWANI PRASAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42978					
E.S.I. A/C No. : 2015636198					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524355					
UAN No : 100511597928					
	Total	10,248.00	10,590.00	Gross Deduction	1,415.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,175.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083298	Basic	9,048.00	8,445.00	Loan & Advance	534.00
Old Employee Id : D29025	HRA	1,200.00	1,120.00	Provident Fund (Employee)	1,013.00
Employee Name : RASHID ALI	Overtime		342.00	ESI (Employee)	174.00
Father Name : INAYAT ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42979					
E.S.I. A/C No. : 2015636204					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518611					
UAN No : 100511748025					
	Total	10,248.00	9,907.00	Gross Deduction	1,721.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,186.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083306	Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D29033	HRA	1,200.00	1,040.00	ESI (Employee)	168.00
Employee Name : AMIT .	Overtime		683.00		
Father Name : SATPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42981					
E.S.I. A/C No. : 2015636218					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524350					
UAN No : 100512196183					
	Total	10,248.00	9,565.00	Gross Deduction	1,109.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,456.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083316	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D29047	HRA	1,200.00	1,160.00	Loan & Advance	512.00
Employee Name : BAIKUNTHA NATH TIWARI				ESI (Employee)	174.00
Father Name : MATA CHARAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42984					
E.S.I. A/C No. : 2015636223					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524356					
UAN No : 100511914988					
	Total	10,248.00	9,906.00	Gross Deduction	1,736.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,170.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083323 Old Employee Id : D29053 Employee Name : SAILEN DRONATH DAS 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524370 UAN No : 100511815512	Basic HRA	9,048.00 1,200.00	9,048.00 1,200.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 180.00
	Total	10,248.00	10,248.00	Gross Deduction 1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 8,982.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083326	Basic	9,048.00	9,048.00	ESI (Employee)	191.00
Old Employee Id : D29056	HRA	1,160.00	1,160.00	Provident Fund (Employee)	1,086.00
Employee Name : DEEPAK KASHYAP	Washing Allowance	7.00	7.00	Loan & Advance	460.00
Father Name : VEERPAL SINGH	Overtime		651.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43060					
E.S.I. A/C No. : 2015636232					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524322					
UAN No : 100512342310					
	Total	10,215.00	10,866.00	Gross Deduction	1,737.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,129.00

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



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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083329	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29061	HRA	1,200.00	1,200.00	Loan & Advance	512.00
Employee Name : ANAND KUMAR				ESI (Employee)	180.00
Father Name : VIRENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42989					
E.S.I. A/C No. : 1013790237					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 0277011098163					
UAN No : 100512358747					
	Total	10,248.00	10,248.00	Gross Deduction	1,778.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,470.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083338	Basic	9,048.00	8,746.00	Loan & Advance	357.00
Old Employee Id : D29070	HRA	1,200.00	1,160.00	Provident Fund (Employee)	1,050.00
Employee Name : MANISH KUMAR				ESI (Employee)	174.00
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 : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524310					
UAN No : 100511632196					
	Total	10,248.00	9,906.00	Gross Deduction	1,581.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,325.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083345	Basic	9,048.00	7,238.00	ESI (Employee)	144.00
Old Employee Id : D29076	HRA	1,200.00	960.00	Provident Fund (Employee)	869.00
Employee Name : SURENDER KUMAR				Loan & Advance	562.00
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3905496861					
UAN No : 100511846049					
	Total	10,248.00	8,198.00	Gross Deduction	1,575.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,623.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083347	Basic	9,048.00	7,238.00	Loan & Advance	562.00
Old Employee Id : D29077				HRA	1,200.00
Employee Name : HARPEET SINGH				ESI (Employee)	144.00
Father Name : MALKIAT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43063					
E.S.I. A/C No. : 2015636358					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524328					
UAN No : 100511897765					
	Total	10,248.00	8,198.00	Gross Deduction	1,575.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,623.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083350	Basic	9,048.00	4,524.00	ESI (Employee)	90.00
Old Employee Id : D29079	HRA	1,200.00	600.00	Provident Fund (Employee)	543.00
Employee Name : RAM SEVAK					
Father Name : SHRIPAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43064					
E.S.I. A/C No. : 2015636255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524338					
UAN No : 100512252140					
	Total	10,248.00	5,124.00	Gross Deduction	633.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	4,491.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083352	Basic	9,048.00	9,048.00	ESI (Employee)	240.00
Old Employee Id : D29081	HRA	1,200.00	1,200.00	Loan & Advance	512.00
Employee Name : JAMUNA PRASAD YADAV	Overtime		3,431.00	Provident Fund (Employee)	1,086.00
Father Name : JUGAL KISHOR YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43065					
E.S.I. A/C No. : 2015636257					
Loan Balance : NIL					
OT Hrs/Days : 5.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518506					
UAN No : 100511785363					
	Total	10,248.00	13,679.00	Gross Deduction	1,838.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	11,841.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083359	Basic	9,048.00	4,524.00	Provident Fund (Employee)	543.00
Old Employee Id : D29088	HRA	1,200.00	600.00	Loan & Advance	59.00
Employee Name : AMIT SINGH				ESI (Employee)	90.00
Father Name : YOGENDRA SINGH					
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 : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524319					
UAN No : 100512370193					
	Total	10,248.00	5,124.00	Gross Deduction	692.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	4,432.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083374	Basic	9,048.00	7,540.00	ESI (Employee)	156.00
Old Employee Id : D29103	HRA	1,200.00	1,000.00	Provident Fund (Employee)	905.00
Employee Name : HEMANT .	Overtime		342.00	Loan & Advance	533.00
Father Name : PRADEEP SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43181					
E.S.I. A/C No. : 2015649502					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34870204625					
UAN No : 100512038243					
	Total	10,248.00	8,882.00	Gross Deduction	1,594.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,288.00

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 : September 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		992.00	ESI (Employee)	197.00
Father Name : UDAYPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43001					
E.S.I. A/C No. : 2015636362					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518516					
UAN No : 100512326272					
	Total	10,248.00	11,240.00	Gross Deduction	1,795.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,445.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083377	Basic	9,048.00	8,445.00	ESI (Employee)	168.00
Old Employee Id : D29105	HRA	1,200.00	1,120.00	Provident Fund (Employee)	1,013.00
Employee Name : MADAN GAUR					
Father Name : BABU RAM					
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 : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518906					
UAN No : 100511560234					
	Total	10,248.00	9,565.00	Gross Deduction	1,181.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,384.00

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

DELHI BRANCH,,,

Month : September 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				ESI (Employee)	180.00
Father Name : SHANKAR LAL SHRIVASTAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43004					
E.S.I. A/C No. : 2015636282					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524381					
UAN No : 100512227296					
	Total	10,248.00	10,248.00	Gross Deduction	1,450.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,798.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083393	Basic	9,048.00	9,048.00	ESI (Employee)	202.00
Old Employee Id : D29118	HRA	1,120.00	1,120.00	Provident Fund (Employee)	1,086.00
Employee Name : RAMEEZ RAZA	Washing Allowance	15.00	15.00	Loan & Advance	328.00
Father Name : MOBEEN	Overtime		1,334.00		
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 : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524312					
UAN No : 100511926561					
	Total	10,183.00	11,517.00	Gross Deduction	1,616.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,901.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083402	Basic	9,048.00	9,048.00	ESI (Employee)	180.00
Old Employee Id : D29127	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : JASWANT .				Loan & Advance	214.00
Father Name : RAM LAKHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43006					
E.S.I. A/C No. : 2015636291					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524343					
UAN No : 100512091752					
	Total	10,248.00	10,248.00	Gross Deduction	1,480.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,768.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083410	Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id : D29137	HRA	1,200.00	1,120.00	Loan & Advance	143.00
Employee Name : PRAMOD KUMAR				ESI (Employee)	168.00
Father Name : NANAK CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43008					
E.S.I. A/C No. : 2015636295					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524313					
UAN No : 100511978027					
	Total	10,248.00	9,565.00	Gross Deduction	1,324.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,241.00

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 : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083411	Basic		9,048.00	9,048.00	ESI (Employee)	186.00
Old Employee Id : D29138	HRA		1,200.00	1,200.00	Loan & Advance	214.00
Employee Name : VIKRAM KUMAR	Overtime			342.00	Provident Fund (Employee)	1,086.00
Father Name : KEDAR RAY						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43009						
E.S.I. A/C No. : 2015636298						
Loan Balance : NIL						
OT Hrs/Days : 0.50	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101518512						
UAN No : 100511817600						
	Total		10,248.00	10,590.00	Gross Deduction	1,486.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,104.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083413	Basic	9,048.00	8,746.00	ESI (Employee)	180.00
Old Employee Id : D29140	HRA	1,200.00	1,160.00	Provident Fund (Employee)	1,050.00
Employee Name : RAVI DATT SHARMA	Overtime		342.00		
Father Name : HARIDATT SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43010					
E.S.I. A/C No. : 2015636300					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524288					
UAN No : 100511735797					
	Total	10,248.00	10,248.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,018.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083416	Basic	9,048.00	603.00	Provident Fund (Employee)	72.00
Old Employee Id : D29143	HRA	1,200.00	80.00	ESI (Employee)	12.00
Employee Name : DILSHAD .					
Father Name : YASHIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43073					
E.S.I. A/C No. : 2015636374					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524354					
UAN No : 100512368666					
	Total	10,248.00	683.00	Gross Deduction	84.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	599.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083417	Basic	9,048.00	6,937.00	ESI (Employee)	138.00
Old Employee Id : D29144	HRA	1,200.00	920.00	Provident Fund (Employee)	832.00
Employee Name : SHAKIR KHAN					
Father Name : IKRAMU ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43012					
E.S.I. A/C No. : 2015636331					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524337					
UAN No : 100511747325					
	Total	10,248.00	7,857.00	Gross Deduction	970.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,887.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083420	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D29148	HRA	1,200.00	1,160.00	Loan & Advance	378.00
Employee Name : MAU HARUN				ESI (Employee)	174.00
Father Name : ISLAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43015					
E.S.I. A/C No. : 2015636342					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524351					
UAN No : 100511751793					
	Total	10,248.00	9,906.00	Gross Deduction	1,602.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,304.00

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 : September 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G083424	Basic	9,048.00	9,048.00	ESI (Employee)	192.00
Old Employee Id : D29160	HRA	1,200.00	1,200.00	Loan & Advance	369.00
Employee Name : JITENDRA .	Overtime		683.00	Provident Fund (Employee)	1,086.00
Father Name : KHARAK SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43018					
E.S.I. A/C No. : 2015636350					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514623					
UAN No : 100511821613					
Total		10,248.00	10,931.00	Gross Deduction	1,647.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,284.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083561	Basic	10,998.00	10,998.00	ESI (Employee)	261.00
Old Employee Id : D29184	HRA	2,140.00	2,140.00	Provident Fund (Employee)	1,320.00
Employee Name : SAMEEM .	Overtime		1,752.00		
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 : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518515					
UAN No : 100511583980					
	Total	13,138.00	14,890.00	Gross Deduction	1,581.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	13,309.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083572	Basic	9,048.00	9,048.00	ESI (Employee)	180.00
Old Employee Id : D29197	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SANTOSH DEVI					
Husband Name : RAJESH PANDEY					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43147					
E.S.I. A/C No. : 2012555183					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525470					
UAN No : 100512084103					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083574	Basic	9,048.00	7,540.00	Loan & Advance	143.00
Old Employee Id : D29199	HRA	1,200.00	1,000.00	Provident Fund (Employee)	905.00
Employee Name : VIKAS .	Overtime		342.00	ESI (Employee)	156.00
Father Name : OMAPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43167					
E.S.I. A/C No. : 2015636387					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF PATIALA					
Bank Account No : 55145168450					
UAN No : 100512006951					
	Total	10,248.00	8,882.00	Gross Deduction	1,204.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,678.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084513	Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id : D29276	HRA	1,200.00	1,120.00	Loan & Advance	696.00
Employee Name : IRFAN KHAN				ESI (Employee)	168.00
Father Name : ISHAK KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43420					
E.S.I. A/C No. : 2014743351					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 2947101011891					
UAN No : 100518133153					
	Total	10,248.00	9,565.00	Gross Deduction	1,877.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,688.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086519	Basic	9,048.00	9,048.00	ESI (Employee)	186.00
Old Employee Id : D29439	HRA	1,200.00	1,200.00	Loan & Advance	512.00
Employee Name : DHARMENDER KUMAR	Overtime		342.00	Provident Fund (Employee)	1,086.00
Father Name : RAM KISHOR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43588					
E.S.I. A/C No. : 2015686720					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101502929					
UAN No : 100519489779					
	Total	10,248.00	10,590.00	Gross Deduction	1,784.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,806.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086779	Basic	9,048.00	9,048.00	ESI (Employee)	204.00
Old Employee Id : D29450	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : SANTOSH KUMAR SINGH	Overtime		1,366.00	Loan & Advance	184.00
Father Name : RAJVALLABH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43612					
E.S.I. A/C No. : 2015687022					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518970					
UAN No : 100519451445					
	Total	10,248.00	11,614.00	Gross Deduction	1,474.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	10,140.00

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 : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087039	Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id : D29466	HRA	1,200.00	1,120.00	Loan & Advance	354.00
Employee Name : RAHUL KUMAR	Overtime		1,236.00	ESI (Employee)	190.00
Father Name : SRIPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43667					
E.S.I. A/C No. : 2015719363					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509782					
UAN No : 100506208661					
	Total	10,248.00	10,801.00	Gross Deduction	1,557.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,244.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087040	Basic	9,048.00	6,334.00	ESI (Employee)	144.00
Old Employee Id : D29467	HRA	1,200.00	840.00	Loan & Advance	184.00
Employee Name : DILIP KUMAR MISHRA	Overtime		1,025.00	Provident Fund (Employee)	760.00
Father Name : BARMESHWAR NATH MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43645					
E.S.I. A/C No. : 2015719310					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525190					
UAN No : 100504791267					
	Total	10,248.00	8,199.00	Gross Deduction	1,088.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,111.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087802	Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D29485				HRA	1,200.00
Employee Name : MAN SINGH				ESI (Employee)	156.00
Father Name : SHIV CHARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43668					
E.S.I. A/C No. : 2015719376					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 3222101001003					
UAN No : 100506133575					
	Total	10,248.00	8,882.00	Gross Deduction	1,425.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,457.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087864	Basic	9,048.00	4,222.00	ESI (Employee)	84.00
Old Employee Id : D29514	HRA	1,200.00	560.00	Loan & Advance	416.00
Employee Name : RAVINDRA PANVAR				Provident Fund (Employee)	507.00
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 : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33769536736					
UAN No : 100504993955					
	Total	10,248.00	4,782.00	Gross Deduction	1,007.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	3,775.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088788 Old Employee Id : D29563 Employee Name : MANINDAR SINGH Father Name : 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 : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0512000100309298 UAN No : 100512075732	Basic HRA Overtime	9,048.00 1,200.00 342.00	9,048.00 1,200.00 342.00	Provident Fund (Employee) 1,086.00 Loan & Advance 568.00 ESI (Employee) 186.00
Total		10,248.00	10,590.00	Gross Deduction 1,840.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay 8,750.00	

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 : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088789	Basic		9,048.00	9,048.00	ESI (Employee)	198.00
Old Employee Id : D29564	HRA		1,200.00	1,200.00	Loan & Advance	595.00
Employee Name : ASHVANI SHARMA	Overtime			1,025.00	Provident Fund (Employee)	1,086.00
Father Name :						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44050						
E.S.I. A/C No. : 2015794914						
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524463						
UAN No : 100529621329						
	Total		10,248.00	11,273.00	Gross Deduction	1,879.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,394.00

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 : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G088869	Basic		9,048.00	7,238.00	ESI (Employee)	156.00
Old Employee Id : D29574	HRA		1,200.00	960.00	Loan & Advance	512.00
Employee Name : NEERAJ PRAKASH	Overtime			683.00	Provident Fund (Employee)	869.00
Father Name :						
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43851						
E.S.I. A/C No. : 2015759238						
Loan Balance : NIL						
OT Hrs/Days : 1.00 ED Days : NA						
Working Day : 21.00 Woff : 3.00						
Paid Days : 24.00 LOP : 6.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509777						
UAN No : 100511652607						
	Total		10,248.00	8,881.00	Gross Deduction	1,537.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	7,344.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090160	Basic	9,048.00	8,746.00	ESI (Employee)	180.00
Old Employee Id : D29616	HRA	1,200.00	1,160.00	Provident Fund (Employee)	1,050.00
Employee Name : PAWAN KUMAR	Overtime		342.00		
Father Name : SHIV MANGAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43967					
E.S.I. A/C No. : 1113888777					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503299					
UAN No : 100512236330					
	Total	10,248.00	10,248.00	Gross Deduction	1,230.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,018.00

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 : September 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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34352559158 UAN No : 100512114633	Basic HRA	9,048.00 1,200.00	9,048.00 1,200.00	Provident Fund (Employee) 1,086.00 Loan & Advance 184.00 ESI (Employee) 180.00
Total		10,248.00	10,248.00	Gross Deduction 1,450.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	8,798.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090745	Basic	9,048.00	9,048.00	ESI (Employee)	180.00
Old Employee Id : D29654	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : VIKRAM SINGH					
Father Name : SURINDER PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44036					
E.S.I. A/C No. : 2014212509					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No : 32200100003250					
UAN No : 100512302994					
	Total	10,248.00	10,248.00	Gross Deduction	1,266.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,982.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090750	Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D29659	HRA	1,154.00	1,000.00	ESI (Employee)	189.00
Employee Name : BIJENDER SINGH	Washing Allowance	8.00	7.00		
Father Name : RAJ SINGH	Overtime		1,919.00		
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 : 3.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100029942944					
UAN No : 100519373283					
Total		10,210.00	10,768.00	Gross Deduction	1,130.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,638.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G090756 Old Employee Id : D29665 Employee Name : FIROJ . Father Name : HUKUM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44043 E.S.I. A/C No. : 2015760451 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 6.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0512001700005922 UAN No : 100518114117	Basic HRA	10,998.00 2,140.00	8,798.00 1,712.00	Provident Fund (Employee) 1,056.00 ESI (Employee) 184.00
Total		13,138.00	10,510.00	Gross Deduction 1,240.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)			Net Pay	9,270.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091294	Basic	9,048.00	7,540.00	ESI (Employee)	156.00
Old Employee Id : D29687	HRA	1,200.00	1,000.00	Provident Fund (Employee)	905.00
Employee Name : PAWAN KUMAR	Overtime		342.00	Loan & Advance	453.00
Father Name : JAI BHAGWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44130					
E.S.I. A/C No. : 2015795439					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100023539599					
UAN No : 100528915556					
	Total	10,248.00	8,882.00	Gross Deduction	1,514.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,368.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091312	Basic	9,048.00	7,238.00	ESI (Employee)	144.00
Old Employee Id : D29700	HRA	1,200.00	960.00	Provident Fund (Employee)	869.00
Employee Name : ASHISH KUMAR TIWARI				Loan & Advance	390.00
Father Name : KALP NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44133					
E.S.I. A/C No. : 2015795456					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054801508992					
UAN No : 100528958947					
	Total	10,248.00	8,198.00	Gross Deduction	1,403.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,795.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091448	Basic	9,048.00	9,048.00	ESI (Employee)	186.00
Old Employee Id : D29705	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : VICKY .	Overtime		342.00	Loan & Advance	383.00
Father Name : DALBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44131					
E.S.I. A/C No. : 2214001257					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 6367766757					
UAN No : 100528775211					
	Total	10,248.00	10,590.00	Gross Deduction	1,655.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,935.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091828	Basic	9,048.00	7,842.00	ESI (Employee)	156.00
Old Employee Id : D29719				HRA	1,200.00
Employee Name : MANOJ KUMAR MAURYA				Provident Fund (Employee)	941.00
Father Name : MAN MOHAN					
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507948					
UAN No : 100529083476					
	Total	10,248.00	8,882.00	Gross Deduction	1,389.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	7,493.00

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 : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
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			1,025.00	ESI (Employee)	198.00
Father Name :						
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 : 1.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 006501525256						
UAN No : 100528737442						
	Total		10,248.00	11,273.00	Gross Deduction	1,953.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	9,320.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092410	Basic	9,048.00	7,540.00	Provident Fund (Employee) 905.00
Old Employee Id : D29763	HRA	1,200.00	1,000.00	Loan & Advance 493.00
Employee Name : ALI MENHDI	Overtime		651.00	ESI (Employee) 161.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44231				
E.S.I. A/C No. : 2015818714				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 27890100028391				
UAN No :				
	Total	10,248.00	9,191.00	Gross Deduction 1,559.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 7,632.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092836	Basic	9,048.00	9,048.00	Loan & Advance	328.00
Old Employee Id : D29779	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name : GAUTAM KUMAR	Overtime		1,366.00	ESI (Employee)	204.00
Father Name : ARUN CHAUDHARY					
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 : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524397					
UAN No :					
	Total	10,248.00	11,614.00	Gross Deduction	1,618.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	9,996.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094319	Basic	9,048.00	7,842.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29793	HRA	1,200.00	1,040.00	Provident Fund (Employee)	941.00
Employee Name : SHIVAM SHUKLA	Overtime		1,025.00	ESI (Employee)	174.00
Father Name :					
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 : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,248.00	9,907.00	Gross Deduction	1,615.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,292.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094321	Basic	9,048.00	3,318.00	Loan & Advance	212.00
Old Employee Id : D29795	HRA	1,200.00	440.00	Miscellaneous Dedn - 1	500.00
Employee Name : MITHUN .				Provident Fund (Employee)	398.00
Father Name :				ESI (Employee)	66.00
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 : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32420767597					
UAN No :					
	Total	10,248.00	3,758.00	Gross Deduction	1,176.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	2,582.00

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



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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094409	Basic		9,048.00	9,048.00	Loan & Advance	445.00
Old Employee Id : D29807	HRA		1,200.00	1,200.00	Miscellaneous Dedn - 1	500.00
Employee Name : SAURABH SHARMA	Overtime			342.00	Provident Fund (Employee)	1,086.00
Father Name : OM PRAKASH SHARMA					ESI (Employee)	186.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44325						
E.S.I. A/C No. : 2015819083						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : INDUSIND BANK						
Bank Account No : 100035134023						
UAN No :						
	Total		10,248.00	10,590.00	Gross Deduction	2,217.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	8,373.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094637	Basic	9,048.00	7,540.00	ESI (Employee)	150.00
Old Employee Id : D29815	HRA	1,200.00	1,000.00	Loan & Advance	657.00
Employee Name : INDERJEET .				Miscellaneous Dedn - 1	500.00
Father Name : KESHAV				Provident Fund (Employee)	905.00
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 : 5.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,248.00	8,540.00	Gross Deduction	2,212.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	6,328.00

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 : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095761	Basic	9,048.00	8,746.00	ESI (Employee)	180.00
Old Employee Id : D29834	HRA	1,200.00	1,160.00	Registration Fee Dedn	250.00
Employee Name : SURESH KUMAR	Overtime		342.00	Benovalent Fund	25.00
Father Name : RAMA SHANKAR TIWARI				Loan & Advance	657.00
Designation : Security Guard				Provident Fund (Employee)	1,050.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32609242829					
UAN No :					
	Total	10,248.00	10,248.00	Gross Deduction	2,162.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	8,086.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095839 Old Employee Id : D29837 Employee Name : KAUSHAL KUMAR Father Name : SATISH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 14.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,048.00 1,200.00	4,826.00 640.00	Provident Fund (Employee) 579.00 Loan & Advance 474.00 Benovalent Fund 25.00 Registration Fee Dedn 250.00 ESI (Employee) 96.00
	Total	10,248.00	5,466.00	Gross Deduction 1,424.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay 4,042.00

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095844	Basic	9,049.00	6,636.00	Benovent Fund	25.00
Old Employee Id : D29844	HRA	1,145.00	840.00	Registration Fee Dedn	250.00
Employee Name : MONU CHAUDHERI	Washing Allowance	10.00	7.00	ESI (Employee)	131.00
Father Name : RAMU CHAUDHERI				Loan & Advance	657.00
Designation : Security Guard				Provident Fund (Employee)	796.00
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,204.00	7,483.00	Gross Deduction	1,859.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)				Net Pay	5,624.00

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 : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095852	Basic		9,048.00	4,524.00	Benovalent Fund	25.00
Old Employee Id : D29852	HRA		1,200.00	600.00	Registration Fee Dedn	250.00
Employee Name : AJEET KUMAR	Overtime			342.00	ESI (Employee)	96.00
Father Name : KAWAR PAL SINGH					Miscellaneous Dedn - 1	500.00
Designation : Security Guard					Provident Fund (Employee)	543.00
Department : Operations					Loan & Advance	445.00
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 : 13.00	Woff : 2.00					
Paid Days : 15.00	LOP : 15.00					
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total		10,248.00	5,466.00	Gross Deduction	1,859.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	3,607.00

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 : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095856	Basic		9,048.00	5,429.00	Benovalent Fund	25.00
Old Employee Id : D29856	HRA		1,200.00	720.00	Registration Fee Dedn	250.00
Employee Name : KAPIL KUMAR					ESI (Employee)	108.00
Father Name : HARIPAL SINGH					Miscellaneous Dedn - 1	500.00
Designation : Security Guard					Provident Fund (Employee)	651.00
Department : Operations					Loan & Advance	675.00
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 16.00	Woff : 2.00					
Paid Days : 18.00	LOP : 12.00					
NFH Days : 0.00						
Bank Name : UNION BANK OF INDIA						
Bank Account No : 752502010000841						
UAN No :						
	Total		10,248.00	6,149.00	Gross Deduction	2,209.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)					Net Pay	3,940.00

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002392 Old Employee Id : D12627 Employee Name : Ram Sagar 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 : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531417 UAN No : 100300642694	Basic HRA	9,048.00 1,180.00	8,746.00 1,141.00	Provident Fund (Employee) 1,050.00 ESI (Employee) 174.00	
Total			10,228.00	9,887.00	Gross Deduction 1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,663.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003638	Basic	9,048.00	7,238.00	Loan & Advance	445.00
Old Employee Id : D13704	HRA	1,180.00	944.00	Provident Fund (Employee)	869.00
Employee Name : Rakesh Kumar				ESI (Employee)	144.00
Father Name : MUNNE LAL					
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 : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201505606					
UAN No : 100299483693					
	Total	10,228.00	8,182.00	Gross Deduction	1,458.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,724.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009092	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D20743	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : Udai Singh Vir					
Father Name : GANGA SAHAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29602					
E.S.I. A/C No. : 2013771306					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 017101517344					
UAN No : 100393993133					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G058610 Old Employee Id : D28032 Employee Name : DHARMENDER KUMAR 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 : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 5.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525535 UAN No : 100044314128	Basic HRA	9,048.00 1,180.00	7,540.00 983.00	ESI (Employee) 150.00 Provident Fund (Employee) 905.00 Loan & Advance 25.00
Total		10,228.00	8,523.00	Gross Deduction 1,080.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,443.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059675	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28056	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : SANTOSH KUMAR TIWARI					
Father Name : RAMESHWAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40318					
E.S.I. A/C No. : 2014123897					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515951					
UAN No : 100048724429					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065324	Basic	9,048.00	7,540.00	Provident Fund (Employee)	905.00
Old Employee Id : D28304				HRA	1,180.00
Employee Name : BIMALENDU KUMAR					
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135101502217					
UAN No : 100002252157					
	Total	10,228.00	8,523.00	Gross Deduction	1,055.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,468.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083292	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29019	HRA	618.00	618.00	ESI (Employee)	183.00
Employee Name : JATIN KUMAR	Transport Allowance	57.00	57.00		
Father Name : DESH RAJ	Washing Allowance	143.00	143.00		
Designation : Security Guard	Overtime		682.00		
Department : Operations					
P.F. A/C No. : DL/22524/43170					
E.S.I. A/C No. : 2015649491					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524333					
UAN No : 100511655361					
	Total	9,866.00	10,548.00	Gross Deduction	1,269.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,279.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083294	Basic	9,048.00	3,318.00	ESI (Employee)	66.00
Old Employee Id : D29021	HRA	1,180.00	433.00	Provident Fund (Employee)	398.00
Employee Name : NEERAJ KUMAR					
Father Name : ISHWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43297					
E.S.I. A/C No. : 2015656018					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524279					
UAN No : 100511751084					
	Total	10,228.00	3,751.00	Gross Deduction	464.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	3,287.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083295	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29022	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : AKASH .					
Father Name : JAGDISH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43171					
E.S.I. A/C No. : 2015655420					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524359					
UAN No : 100511758747					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083300	Basic	9,048.00	4,222.00	ESI (Employee)	84.00
Old Employee Id : D29027				HRA	1,180.00
Employee Name : HEMANT AGGARWAL					
Father Name : UMESH CHANDER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43172					
E.S.I. A/C No. : 2015649489					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524329					
UAN No : 100512328740					
	Total	10,228.00	4,773.00	Gross Deduction	591.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,182.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083303 Old Employee Id : D29030 Employee Name : RAVINDRA KUMAR Father Name : RAMESH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43173 E.S.I. A/C No. : 2015655426 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 00000003143179006 UAN No : 100512128308	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 179.00
Total		10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083304	Basic	9,048.00	8,445.00	ESI (Employee)	168.00
Old Employee Id : D29031	HRA	1,180.00	1,101.00	Provident Fund (Employee)	1,013.00
Employee Name : AMIT KUMAR					
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524299					
UAN No : 100517179115					
	Total	10,228.00	9,546.00	Gross Deduction	1,181.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,365.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083315	Basic	9,048.00	7,842.00	ESI (Employee)	156.00
Old Employee Id : D29046	HRA	1,180.00	1,023.00	Provident Fund (Employee)	941.00
Employee Name : RAHUL MISHRA					
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503325					
UAN No : 100512007154					
	Total	10,228.00	8,865.00	Gross Deduction	1,097.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,768.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083317	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29048				HRA	1,180.00
Employee Name : DIPAK KUMAR					
Father Name : RAJESHVAR PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43125					
E.S.I. A/C No. : 2015636224					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3467570127					
UAN No : 100512084778					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083319 Old Employee Id : D29050 Employee Name : RAHUL . Father Name : OM PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43176 E.S.I. A/C No. : 2015655606 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524275 UAN No : 100512004976	Basic HRA	9,048.00 1,180.00	8,746.00 1,141.00	ESI (Employee) 174.00 Loan & Advance 25.00 Provident Fund (Employee) 1,050.00
Total		10,228.00	9,887.00	Gross Deduction 1,249.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,638.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083327	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29057				HRA	1,180.00
Employee Name : MONU KUMAR					
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518615					
UAN No : 100511763425					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083328	Basic	9,048.00	7,540.00	ESI (Employee)	150.00
Old Employee Id : D29060				HRA	1,180.00
Employee Name : AMAN SHARMA					
Father Name : AVADH BIHARI SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43061					
E.S.I. A/C No. : 2015636233					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518613					
UAN No : 100511552118					
	Total	10,228.00	8,523.00	Gross Deduction	1,055.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,468.00

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083339	Basic	9,048.00	9,048.00	ESI (Employee)	203.00
Old Employee Id : D29071	HRA	1,062.00	1,062.00	Provident Fund (Employee)	1,086.00
Employee Name : VIJAY KUMAR	Washing Allowance	22.00	22.00		
Father Name : HORI LAL	Overtime		1,480.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43179					
E.S.I. A/C No. : 2015649500					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524280					
UAN No : 100511744899					
	Total	10,132.00	11,612.00	Gross Deduction	1,289.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	10,323.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083340	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29072				HRA	1,180.00
Employee Name : AMIT DHAMA					
Father Name : VEERSAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43134					
E.S.I. A/C No. : 2015655358					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503004					
UAN No : 100512342415					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083341	Basic	9,048.00	7,540.00	ESI (Employee)	150.00
Old Employee Id : D29073	HRA	1,180.00	983.00	Provident Fund (Employee)	905.00
Employee Name : DEVANAND .				Loan & Advance	184.00
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514526					
UAN No : 100518367827					
	Total	10,228.00	8,523.00	Gross Deduction	1,239.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,284.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083344	Basic	9,048.00	6,635.00	Provident Fund (Employee)	796.00
Old Employee Id : D29075	HRA	1,180.00	865.00	ESI (Employee)	132.00
Employee Name : ANIL KUMAR					
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518614					
UAN No : 100511889011					
	Total	10,228.00	7,500.00	Gross Deduction	928.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,572.00

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 : September 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
Employee Name : BHUPENDER .				ESI (Employee)	179.00
Father Name : MANOJ KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43201					
E.S.I. A/C No. : 2015649514					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514525					
UAN No : 100518768561					
	Total	10,228.00	10,228.00	Gross Deduction	1,449.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,779.00

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 : September 2015

Employee	Earnings			Deductions			
		Paid Rate	Actual				
Employee Code : G083353 Old Employee Id : D29084 Employee Name : RAVI RANA Father Name : ISHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43135 E.S.I. A/C No. : 2015655363 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 5.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524335 UAN No : 100511751097	Basic HRA	9,048.00 1,180.00	7,540.00 983.00	Provident Fund (Employee) ESI (Employee)	905.00 150.00		
Total				10,228.00	8,523.00	Gross Deduction	1,055.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport						Net Pay	7,468.00

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083356	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29086	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
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 : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524277					
UAN No : 100511576201					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083383	Basic	9,048.00	5,429.00	ESI (Employee)	108.00
Old Employee Id : D29109	HRA	1,180.00	708.00	Provident Fund (Employee)	651.00
Employee Name : SOURABH .					
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524317					
UAN No : 100511819953					
	Total	10,228.00	6,137.00	Gross Deduction	759.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,378.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083390	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29115	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name : VIRENDER .					
Father Name : CHANDER PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43183					
E.S.I. A/C No. : 2015655741					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524348					
UAN No : 100511624733					
	Total	10,228.00	9,887.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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 : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083392 Old Employee Id : D29117 Employee Name : TERENDRA MOHAN DUBEY Father Name : JAG MOHAN DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43005 E.S.I. A/C No. : 1013515931 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101518610 UAN No : 100511755333	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 179.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083395	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D29120	HRA	1,180.00	1,141.00	ESI (Employee)	174.00
Employee Name : RAJ KUMAR SINGH					
Father Name : DAL CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43069					
E.S.I. A/C No. : 2015636370					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518909					
UAN No : 100511645577					
	Total	10,228.00	9,887.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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 : September 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)	179.00
Employee Name : RAHUL GUPTA					
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518608					
UAN No : 100512197038					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083408	Basic	9,048.00	7,540.00	ESI (Employee)	150.00
Old Employee Id : D29135	HRA	1,180.00	983.00	Provident Fund (Employee)	905.00
Employee Name : ALLAUDDIN .					
Father Name : HUSSAIN ANSARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43071					
E.S.I. A/C No. : 2015655091					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524323					
UAN No : 100511746251					
	Total	10,228.00	8,523.00	Gross Deduction	1,055.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,468.00

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083412	Basic	9,048.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id : D29139	HRA	1,180.00	944.00	ESI (Employee)	144.00
Employee Name : DEEPAK KUMAR					
Father Name : VIJAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43187					
E.S.I. A/C No. : 2015655761					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518616					
UAN No : 100512349359					
	Total	10,228.00	8,182.00	Gross Deduction	1,013.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,169.00

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 : September 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 : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601524332 UAN No : 100517305205	Basic HRA	9,048.00 1,180.00	6,937.00 905.00	Provident Fund (Employee) 832.00 Loan & Advance 357.00 ESI (Employee) 138.00
Total		10,228.00	7,842.00	Gross Deduction 1,327.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 6,515.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083428	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29167				HRA	1,180.00
Employee Name : RAJENDER SINGH					
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503263					
UAN No : 100512061989					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083429	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29170	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : KAPIL CHAUDHARY					
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 : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101516029					
UAN No : 100519393256					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083430 Old Employee Id : D29172 Employee Name : PRINCE . 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901503261 UAN No : 100518682566	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 179.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083432	Basic	9,048.00	7,540.00	ESI (Employee)	150.00
Old Employee Id : D29176	HRA	1,180.00	983.00	Provident Fund (Employee)	905.00
Employee Name : DINESH KUMAR					
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514553					
UAN No : 100512340622					
	Total	10,228.00	8,523.00	Gross Deduction	1,055.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,468.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083530	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29064	HRA	1,180.00	1,141.00	Loan & Advance	445.00
Employee Name : RAJIV KUMAR				Provident Fund (Employee)	1,050.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524314					
UAN No : 100512157425					
	Total	10,228.00	9,887.00	Gross Deduction	1,669.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,218.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083538	Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id : D29150	HRA	1,180.00	1,101.00	ESI (Employee)	168.00
Employee Name : INTJAR ALI					
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519200					
UAN No : 100511725893					
	Total	10,228.00	9,546.00	Gross Deduction	1,181.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,365.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083564	Basic	9,048.00	7,540.00	Provident Fund (Employee)	905.00
Old Employee Id : D29189	HRA	1,180.00	983.00	Loan & Advance	25.00
Employee Name : ANIL KUMAR				ESI (Employee)	150.00
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 90102010195223					
UAN No : 100511771474					
	Total	10,228.00	8,523.00	Gross Deduction	1,080.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,443.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083585 Old Employee Id : D29210 Employee Name : YOGENDER SINGH Father Name : KALI CHARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43209 E.S.I. A/C No. : 2015636393 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 27.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 9840000100015606 UAN No : 100511797956	Basic HRA	9,048.00 1,180.00	905.00 118.00	ESI (Employee) 18.00 Provident Fund (Employee) 109.00
Total		10,228.00	1,023.00	Gross Deduction 127.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 896.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083587	Basic	9,048.00	7,540.00	Provident Fund (Employee)	905.00
Old Employee Id : D29211	HRA	1,180.00	983.00	ESI (Employee)	150.00
Employee Name : PRAVIN .					
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 212201502626					
UAN No : 100512251431					
	Total	10,228.00	8,523.00	Gross Deduction	1,055.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,468.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083590	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29214	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : AJIT YADAV					
Father Name : RAJA RAM YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43193					
E.S.I. A/C No. : 2015655797					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518920					
UAN No : 100512071634					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083591	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29215				HRA	1,180.00
Employee Name : AMIT YADAV					
Father Name : RAJA RAM YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43194					
E.S.I. A/C No. : 2015655802					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533230					
UAN No : 100512071647					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083593	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29217	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name : SONPAL SINGH					
Father Name : OM PARKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43304					
E.S.I. A/C No. : 2015656051					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514656					
UAN No : 100512004982					
	Total	10,228.00	9,887.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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 : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G083594 Old Employee Id : D29218 Employee Name : SHYAM SUNDER Father Name : SWARUP Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43521 E.S.I. A/C No. : 2015192797 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801533228 UAN No : 100520380678	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 179.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083597	Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id : D29221				HRA	1,180.00
Employee Name : PRAVIN KUMAR					
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514555					
UAN No : 100519409909					
	Total	10,228.00	9,546.00	Gross Deduction	1,181.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,365.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083598	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29222				HRA	1,180.00
Employee Name : SANJAY DHAMA					
Father Name : RAJINDER DHAMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43281					
E.S.I. A/C No. : 2015655965					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518903					
UAN No : 100512085333					
	Total	10,228.00	9,887.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083599	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29223	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : VIKRANT .					
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 : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519202					
UAN No : 100511607199					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083610	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29234				HRA	1,180.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524382					
UAN No : 100512253772					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083615	Basic HRA	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29239		1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : ANIL KUMAR					
Father Name : UDAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43307					
E.S.I. A/C No. : 2015656069					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503326					
UAN No : 100512325568					
Total		10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084481	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29242	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : PAVAN SHARMA					
Father Name : H S SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43288					
E.S.I. A/C No. : 2015655995					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518915					
UAN No : 100511725581					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084482	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29243				HRA	1,180.00
Employee Name : VIKRAM SHAH					
Father Name : GOPAL SHAH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43308					
E.S.I. A/C No. : 2015656077					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514698					
UAN No : 100511712172					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084486	Basic	9,048.00	6,937.00	Provident Fund (Employee)	832.00
Old Employee Id : D29248	HRA	1,180.00	905.00	Loan & Advance	32.00
Employee Name : ADESH KUMAR				ESI (Employee)	138.00
Father Name : BHOPAL SINGH					
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601524384					
UAN No : 100517537212					
	Total	10,228.00	7,842.00	Gross Deduction	1,002.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,840.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084490	Basic	9,048.00	5,127.00	ESI (Employee)	102.00
Old Employee Id : D29253				HRA	1,180.00
Employee Name : VIPIN KUMAR				Provident Fund (Employee)	615.00
Father Name : RAJESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43309					
E.S.I. A/C No. : 2015656084					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518910					
UAN No : 100512083791					
	Total	10,228.00	5,796.00	Gross Deduction	742.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,054.00

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 : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G084491 Old Employee Id : D29254 Employee Name : SHYAMANAND . Father Name : DINESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43332 E.S.I. A/C No. : 2015683333 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 022701514694 UAN No : 100517818056	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 179.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084494	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29257				HRA	1,180.00
Employee Name : RAJ KUMAR					
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503252					
UAN No : 100512035304					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084496	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D29259	HRA	1,180.00	1,141.00	ESI (Employee)	174.00
Employee Name : AJIT KUMAR SINGH					
Father Name : UAAM UJAGIR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43335					
E.S.I. A/C No. : 2015683365					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514697					
UAN No : 100520452151					
	Total	10,228.00	9,887.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084500	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29263		HRA	1,180.00	1,180.00	Provident Fund (Employee)
Employee Name : SAGAR ABBAS					
Father Name : ASGHAR ABBAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43339					
E.S.I. A/C No. : 2015683405					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518919					
UAN No : 100517302380					
Total		10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084501	Basic	9,048.00	7,540.00	Provident Fund (Employee)	905.00
Old Employee Id : D29264	HRA	1,180.00	983.00	ESI (Employee)	150.00
Employee Name : PRADEEP KUMAR					
Father Name : BABU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43340					
E.S.I. A/C No. : 2015683421					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506823					
UAN No : 100517370105					
	Total	10,228.00	8,523.00	Gross Deduction	1,055.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,468.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084502	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29265				HRA	1,180.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 085801516341					
UAN No : 100517388070					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084503	Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id : D29266				HRA	1,180.00
Employee Name : BRAJPAL .					
Father Name : JORAWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43342					
E.S.I. A/C No. : 2013830429					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514699					
UAN No : 100518259092					
	Total	10,228.00	9,546.00	Gross Deduction	1,181.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,365.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084505	Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D29268	HRA	1,180.00	1,023.00	ESI (Employee)	156.00
Employee Name : HARENDER KUMAR					
Father Name : MAHENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43344					
E.S.I. A/C No. : 2015683499					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518916					
UAN No : 100518692094					
	Total	10,228.00	8,865.00	Gross Deduction	1,097.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,768.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084507	Basic	9,048.00	7,842.00	ESI (Employee)	156.00
Old Employee Id : D29270	HRA	1,180.00	1,023.00	Provident Fund (Employee)	941.00
Employee Name : ANKUSH SAROHA					
Father Name : RISHIPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43346					
E.S.I. A/C No. : 2015683521					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518922					
UAN No : 100519714224					
	Total	10,228.00	8,865.00	Gross Deduction	1,097.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,768.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084508	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29271	HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name : SUNDAR .					
Father Name : RAM BHAJAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43347					
E.S.I. A/C No. : 2015683561					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518908					
UAN No : 100519461419					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084509	Basic	9,048.00	7,238.00	ESI (Employee)	144.00
Old Employee Id : D29272	HRA	1,180.00	944.00	Provident Fund (Employee)	869.00
Employee Name : SACHIN KUMAR					
Father Name : YASHPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43348					
E.S.I. A/C No. : 6709387750					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514659					
UAN No : 100520629320					
	Total	10,228.00	8,182.00	Gross Deduction	1,013.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,169.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084516	Basic	9,048.00	5,429.00	Provident Fund (Employee)	651.00
Old Employee Id : D29279				HRA	1,180.00
Employee Name : SUNIL KUMAR					
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518914					
UAN No : 100517555108					
	Total	10,228.00	6,137.00	Gross Deduction	759.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	5,378.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084517	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29280	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name : VINOD KUMAR SONI					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 022701514552					
UAN No : 100518879693					
	Total	10,228.00	9,887.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085222	Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id : D29292	HRA	1,180.00	1,101.00	ESI (Employee)	168.00
Employee Name : SHOBHIT .					
Father Name : NARENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43412					
E.S.I. A/C No. : 2015684993					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518905					
UAN No : 100519050753					
	Total	10,228.00	9,546.00	Gross Deduction	1,181.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,365.00

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 : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085229 Old Employee Id : D29299 Employee Name : PRAMOD KUMAR Father Name : KHUSHI RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43430 E.S.I. A/C No. : 2015685058 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34692835609 UAN No : 100518419462	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 179.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085234 Old Employee Id : D29304 Employee Name : KRISHAN SHARMA Father Name : MANGER RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43435 E.S.I. A/C No. : 2015685085 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0512001500334334 UAN No : 100518741094	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Loan & Advance : 25.00 Provident Fund (Employee) : 1,086.00 ESI (Employee) : 179.00
Total		10,228.00	10,228.00	Gross Deduction : 1,290.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay : 8,938.00	

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085267	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29337				HRA	1,180.00
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 : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506030					
UAN No : 100519461379					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085268	Basic	9,048.00	7,842.00	ESI (Employee)	156.00
Old Employee Id : D29338				HRA	1,180.00
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001506029					
UAN No : 100518800158					
	Total	10,228.00	8,865.00	Gross Deduction	1,097.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,768.00

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 : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085270 Old Employee Id : D29340 Employee Name : PRADEEP CHOUDHARY Father Name : PRAKASH CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43481 E.S.I. A/C No. : 2015685397 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801533234 UAN No : 100519269876	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 179.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085276 Old Employee Id : D29346 Employee Name : DHANPAL . Father Name : SUNDER LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43486 E.S.I. A/C No. : 2015685418 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4907001500037895 UAN No : 100520314226	Basic HRA	9,048.00 1,180.00	8,445.00 1,101.00	ESI (Employee) 168.00 Provident Fund (Employee) 1,013.00 Loan & Advance 32.00
Total		10,228.00	9,546.00	Gross Deduction 1,213.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,333.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085278	Basic	9,048.00	7,540.00	ESI (Employee)	150.00
Old Employee Id : D29348	HRA	1,180.00	983.00	Provident Fund (Employee)	905.00
Employee Name : NITIN TYAGI					
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 88362210004545					
UAN No : 100517761236					
	Total	10,228.00	8,523.00	Gross Deduction	1,055.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,468.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085279 Old Employee Id : D29349 Employee Name : MANINDER . Father Name : DEV KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43496 E.S.I. A/C No. : 2015686579 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001519189 UAN No : 100517753713	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 Loan & Advance 30.00 ESI (Employee) 179.00
Total		10,228.00	10,228.00	Gross Deduction 1,295.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 8,933.00	

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085280	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29350	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name : SATENDER SHARMA					
Father Name : SHRI PAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43497					
E.S.I. A/C No. : 2015686583					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31927497883					
UAN No : 100520138442					
	Total	10,228.00	9,887.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085281 Old Employee Id : D29351 Employee Name : RAHUL CHOUDHARY Father Name : HARKISHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43498 E.S.I. A/C No. : 2015686586 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801533235 UAN No : 100518083750	Basic HRA	9,048.00 1,180.00	6,937.00 905.00	Provident Fund (Employee) 832.00 ESI (Employee) 138.00
Total		10,228.00	7,842.00	Gross Deduction 970.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	6,872.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085286	Basic	9,048.00	7,842.00	ESI (Employee)	156.00
Old Employee Id : D29356	HRA	1,180.00	1,023.00	Loan & Advance	30.00
Employee Name : GIRISH KUMAR				Provident Fund (Employee)	941.00
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503296					
UAN No : 100519842872					
	Total	10,228.00	8,865.00	Gross Deduction	1,127.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,738.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085289	Basic	9,048.00	7,238.00	ESI (Employee)	144.00
Old Employee Id : D29359	HRA	1,180.00	944.00	Provident Fund (Employee)	869.00
Employee Name : RAHUL MALIK					
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32605451712					
UAN No : 100520628994					
	Total	10,228.00	8,182.00	Gross Deduction	1,013.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,169.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085290	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D29360	HRA	1,180.00	1,141.00	ESI (Employee)	174.00
Employee Name : VIVEK KUMAR					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503044					
UAN No : 100518682578					
	Total	10,228.00	9,887.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085293	Basic	9,048.00	6,635.00	ESI (Employee)	132.00
Old Employee Id : D29363	HRA	1,180.00	865.00	Provident Fund (Employee)	796.00
Employee Name : ANAND .					
Father Name : JANAADAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43510					
E.S.I. A/C No. : 2015686667					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519204					
UAN No : 100518198714					
	Total	10,228.00	7,500.00	Gross Deduction	928.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,572.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085295 Old Employee Id : D29365 Employee Name : GAJENDRA KUMAR Father Name : PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43512 E.S.I. A/C No. : 2015686678 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901503000 UAN No : 100519167433	Basic HRA	9,048.00 1,180.00	8,746.00 1,141.00	Provident Fund (Employee) 1,050.00 ESI (Employee) 174.00
Total		10,228.00	9,887.00	Gross Deduction 1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,663.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085296	Basic	9,048.00	3,016.00	ESI (Employee)	60.00
Old Employee Id : D29367	HRA	1,180.00	393.00	Provident Fund (Employee)	362.00
Employee Name : MAHAK SINGH					
Father Name : AMAR PAL					
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 : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 20.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503005					
UAN No : 100517207256					
	Total	10,228.00	3,409.00	Gross Deduction	422.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	2,987.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085822	Basic	9,048.00	4,826.00	ESI (Employee)	96.00
Old Employee Id : D29375				HRA	1,180.00
Employee Name : ANIL KUMAR				Loan & Advance	25.00
Father Name : GAJRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43524					
E.S.I. A/C No. : 2015686761					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519040					
UAN No : 100517909071					
	Total	10,228.00	5,455.00	Gross Deduction	700.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,755.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G085825	Basic	10,846.00	10,846.00	Provident Fund (Employee) 1,302.00
Old Employee Id : D29378	HRA	2,148.00	2,148.00	ESI (Employee) 244.00
Employee Name : GIRESH CHANDRA	Transport Allowance	43.00	43.00	
Father Name : GANGA DATTE	PPA	33.00	33.00	
Designation : Supervisor General	Washing Allowance	17.00	17.00	
Department : Operations	Overtime		826.00	
P.F. A/C No. : DL/22524/43527				
E.S.I. A/C No. : 2005910606				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801533236				
UAN No : 100517924084				
	Total	13,087.00	13,913.00	Gross Deduction 1,546.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 12,367.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085827 Old Employee Id : D29380 Employee Name : LAVKUSH KUMAR GUPTA 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 : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001506028 UAN No : 100517598097	Basic HRA	10,998.00 2,140.00	10,998.00 2,140.00	ESI (Employee) 230.00 Provident Fund (Employee) 1,320.00 Loan & Advance 50.00
Total		13,138.00	13,138.00	Gross Deduction 1,600.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 11,538.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085828	Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id : D29381	HRA	1,180.00	1,101.00	ESI (Employee)	168.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 10821000101184					
UAN No : 100518741104					
	Total	10,228.00	9,546.00	Gross Deduction	1,181.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,365.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085829	Basic	9,048.00	603.00	ESI (Employee)	12.00
Old Employee Id : D29382	HRA	1,180.00	79.00	Provident Fund (Employee)	72.00
Employee Name : SANDEEP SHARMA					
Father Name : VED PRAKASH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43531					
E.S.I. A/C No. : 2015686794					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 10821000103106					
UAN No : 100520508250					
	Total	10,228.00	682.00	Gross Deduction	84.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	598.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085831	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29384				HRA	1,180.00
Employee Name : JITENDER KUMAR KAUSHIK					
Father Name : RICH PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43533					
E.S.I. A/C No. : 1112322942					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801533237					
UAN No : 100519711970					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086510	Basic	9,048.00	7,238.00	ESI (Employee)	144.00
Old Employee Id : D29429	HRA	1,180.00	944.00	Provident Fund (Employee)	869.00
Employee Name : SACHIN KUMAR					
Father Name : BHIM SAIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43579					
E.S.I. A/C No. : 2015686973					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519199					
UAN No : 100517525897					
	Total	10,228.00	8,182.00	Gross Deduction	1,013.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,169.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086511 Old Employee Id : D29431 Employee Name : MANGAL SAIN 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901503006 UAN No : 100519221275	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 Loan & Advance 46.00 ESI (Employee) 179.00
Total		10,228.00	10,228.00	Gross Deduction 1,311.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,917.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086513	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D29433	HRA	1,180.00	1,141.00	ESI (Employee)	174.00
Employee Name : GAURAV KUMAR					
Father Name : RAMESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43582					
E.S.I. A/C No. : 2015686996					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503003					
UAN No : 100519605526					
	Total	10,228.00	9,887.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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 : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086514	Basic		9,048.00	8,746.00	ESI (Employee)	191.00
Old Employee Id : D29434	HRA		1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name : RAVI TOMER	Overtime			1,023.00		
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 : 1.50	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : PUNJAB & SIND BANK						
Bank Account No : 07041000061751						
UAN No : 100517909230						
	Total		10,228.00	10,910.00	Gross Deduction	1,241.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	9,669.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086515	Basic	9,048.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id : D29435				HRA	1,180.00
Employee Name : MOOL CHAND SINGH					
Father Name : BIJENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43584					
E.S.I. A/C No. : 1113976762					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 87982210002740					
UAN No : 100517555597					
	Total	10,228.00	8,182.00	Gross Deduction	1,013.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,169.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G086516 Old Employee Id : D29436 Employee Name : MONU KUMAR 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801533341 UAN No : 100517421239	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00
Total		10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,963.00

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 : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086524	Basic		9,048.00	8,445.00	ESI (Employee)	173.00
Old Employee Id : D29444	HRA		1,180.00	1,101.00	Provident Fund (Employee)	1,013.00
Employee Name : KULDEEP SHARMA	Overtime			309.00		
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 : 0.50	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 28.00	LOP : 2.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 662801533238						
UAN No : 100517392611						
	Total		10,228.00	9,855.00	Gross Deduction	1,186.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,669.00

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 : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086795 Old Employee Id : D29464 Employee Name : DEEPAK TOMAR Father Name : SAHANSAR PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43643 E.S.I. A/C No. : 2015719252 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113201504006 UAN No : 100505969051	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 179.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086796	Basic	9,048.00	8,445.00	ESI (Employee)	168.00
Old Employee Id : D29465	HRA	1,180.00	1,101.00	Provident Fund (Employee)	1,013.00
Employee Name : PUNIT BHATI					
Father Name : OMKAR SINGH BHATI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43644					
E.S.I. A/C No. : 2015719270					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519044					
UAN No : 100505636860					
	Total	10,228.00	9,546.00	Gross Deduction	1,181.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,365.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087041 Old Employee Id : D29468 Employee Name : VIKASH KUMAR JAISWAL 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : HDFC BANK Bank Account No : 50100019056350 UAN No : 100505796798	Basic HRA	9,048.00 1,180.00	8,746.00 1,141.00	Provident Fund (Employee) Loan & Advance ESI (Employee)	1,050.00 25.00 174.00
Total		10,228.00	9,887.00	Gross Deduction	1,249.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,638.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087798	Basic	9,049.00	9,049.00	ESI (Employee)	200.00
Old Employee Id : D29481	HRA	1,168.00	1,168.00	Provident Fund (Employee)	1,086.00
Employee Name : KAMAL KUMAR	Transport Allowance	57.00	57.00	Loan & Advance	328.00
Father Name : RAKESH KUMAR	PPA	10.00	10.00		
Designation : Security Guard	Washing Allowance	41.00	41.00		
Department : Operations	Overtime		1,140.00		
P.F. A/C No. : DL/22524/43647					
E.S.I. A/C No. : 2015719323					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503246					
UAN No : 100505799963					
	Total	10,325.00	11,465.00	Gross Deduction	1,614.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	9,851.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087806	Basic HRA	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29489		1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3913353867					
UAN No : 100505986571					
	Total	10,228.00	9,887.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087809	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29492				HRA	1,180.00
Employee Name : PAWAN KUMAR					
Father Name : SUKHVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43712					
E.S.I. A/C No. : 2015719576					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519205					
UAN No : 100506237071					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087811	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D29494	HRA	1,180.00	1,141.00	ESI (Employee)	174.00
Employee Name : SALIM .					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 10821000000191					
UAN No : 100505890710					
	Total	10,228.00	9,887.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087812	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29495	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name : AJAY PAL SINGH				Loan & Advance	184.00
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43701					
E.S.I. A/C No. : 2015719511					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503250					
UAN No : 100506012720					
	Total	10,228.00	9,887.00	Gross Deduction	1,408.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,479.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G088225 Old Employee Id : D29512 Employee Name : SAJID ABBAS Father Name : ASGAR ALI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43759 E.S.I. A/C No. : 2015720385 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001519038 UAN No : 100504713126	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,086.00
Total		10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088245	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29534				HRA	1,180.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30088098943					
UAN No : 100504788625					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 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
Employee Name : DEEPAK KUMAR					
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001519041					
UAN No : 100504696140					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088248	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29537				HRA	1,180.00
Employee Name : WASIM AKRAM					
Father Name : NASHAR AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43751					
E.S.I. A/C No. : 4113359218					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503332					
UAN No : 100505605978					
	Total	10,228.00	9,887.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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 : September 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 : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 663301504138 UAN No : 100505174427	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 179.00	
Total			10,228.00	10,228.00	Gross Deduction 1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay 8,963.00

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 : September 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 244901503323 UAN No : 100519361249	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
Total		10,228.00	10,228.00	Gross Deduction 1,290.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,938.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088255	Basic	9,048.00	6,334.00	Loan & Advance	25.00
Old Employee Id : D29544				HRA	1,180.00
Employee Name : RAJVEER SINGH				ESI (Employee)	126.00
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503322					
UAN No : 100511999443					
	Total	10,228.00	7,160.00	Gross Deduction	911.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	6,249.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088776	Basic	9,048.00	7,842.00	ESI (Employee)	156.00
Old Employee Id : D29551	HRA	1,180.00	1,023.00	Provident Fund (Employee)	941.00
Employee Name : MONU KUMAR					
Father Name : KALU					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43804					
E.S.I. A/C No. : 2015720503					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 98232200001072					
UAN No : 100505232535					
	Total	10,228.00	8,865.00	Gross Deduction	1,097.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,768.00

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 : September 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
Employee Name : NAND JI THAKUR					
Father Name : SUDAMA THAKUR					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/43818					
E.S.I. A/C No. : 2013241028					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531557					
UAN No : 100506224562					
	Total	13,138.00	13,138.00	Gross Deduction	1,550.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	11,588.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089571	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29582	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name : VIJENDRA .					
Father Name : PURANMAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43937					
E.S.I. A/C No. : 2015759868					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503321					
UAN No : 100519315663					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089576	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D29587	HRA	1,180.00	1,141.00	ESI (Employee)	174.00
Employee Name : DILIP SHARMA					
Father Name : HARIVANSH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43915					
E.S.I. A/C No. : 2015760517					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165401501766					
UAN No : 100511738559					
	Total	10,228.00	9,887.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089579	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29590				HRA	1,180.00
Employee Name : PRAVEEN KUMAR					
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 : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503009					
UAN No : 100519858843					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089581	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29591				HRA	1,180.00
Employee Name : BRIJESH KUMAR					
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503330					
UAN No : 100519825721					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089590	Basic	9,048.00	7,540.00	ESI (Employee)	150.00
Old Employee Id : D29598	HRA	1,180.00	983.00	Provident Fund (Employee)	905.00
Employee Name : MANEESH .					
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503001					
UAN No : 100519409379					
	Total	10,228.00	8,523.00	Gross Deduction	1,055.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,468.00

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089593	Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id : D29601	HRA	1,180.00	1,101.00	Loan & Advance	344.00
Employee Name : ARAVINDA .				ESI (Employee)	168.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509776					
UAN No : 100529287459					
	Total	10,228.00	9,546.00	Gross Deduction	1,525.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,021.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090153	Basic	9,048.00	8,746.00	Loan & Advance	388.00
Old Employee Id : D29610	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name : TINKU .				ESI (Employee)	174.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524430					
UAN No : 100529203525					
	Total	10,228.00	9,887.00	Gross Deduction	1,612.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,275.00

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 : September 2015

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G090744	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29653				HRA	1,180.00
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 : 0.00				
NFH Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 07621000008085					
UAN No : 100511818023					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090762	Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D29671				HRA	1,180.00
Employee Name : UDAYVEER SINGH				ESI (Employee)	156.00
Father Name : SATVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44055					
E.S.I. A/C No. : 2015795301					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113401510428					
UAN No : 100529420642					
	Total	10,228.00	8,865.00	Gross Deduction	1,155.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,710.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091286	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D29680				HRA	1,180.00
Employee Name : SURAJ SINGH				ESI (Employee)	174.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524399					
UAN No : 100528886764					
	Total	10,228.00	9,887.00	Gross Deduction	1,669.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,218.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091287	Basic	9,048.00	7,540.00	ESI (Employee)	150.00
Old Employee Id : D29681				HRA	1,180.00
Employee Name : ANKIT TYAGI				Provident Fund (Employee)	905.00
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 21449773338					
UAN No : 100529203212					
	Total	10,228.00	8,523.00	Gross Deduction	1,376.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,147.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091288	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29682				HRA	1,180.00
Employee Name : SHUBHAM TYAGI				ESI (Employee)	179.00
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 : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509779					
UAN No : 100529285725					
	Total	10,228.00	10,228.00	Gross Deduction	1,586.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,642.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091289 Old Employee Id : D29683 Employee Name : AADITYA KUMAR TYAGI Father Name : AADESH TYAGI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44101 E.S.I. A/C No. : 2015795388 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 28.00 NFH Days : 0.00 Bank Name : BANK OF MAHARASTRA Bank Account No : 60156373273 UAN No : 100528605468	Basic HRA	9,048.00 1,180.00	603.00 79.00	ESI (Employee) 12.00 Loan & Advance 321.00 Provident Fund (Employee) 72.00
Total		10,228.00	682.00	Gross Deduction 405.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	277.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091298 Old Employee Id : D29689 Employee Name : MANOJ KUMAR 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 : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524409 UAN No : 100528745344	Basic HRA	9,048.00 1,180.00	7,842.00 1,023.00	ESI (Employee) 156.00 Provident Fund (Employee) 941.00 Loan & Advance 463.00
	Total	10,228.00	8,865.00	Gross Deduction 1,560.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 7,305.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091450	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29707				HRA	1,180.00
Employee Name : SHRI CHAND KUMAR					
Father Name : MADORAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44222					
E.S.I. A/C No. : 2015818675					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524286					
UAN No :					
	Total	10,228.00	10,228.00	Gross Deduction	1,265.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,963.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091452	Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29709	HRA	1,180.00	1,180.00	Loan & Advance	657.00
Employee Name : ASHU PANDEY				Provident Fund (Employee)	1,086.00
Father Name : KULESHWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44149					
E.S.I. A/C No. : 2015795533					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524406					
UAN No : 100529003855					
	Total	10,228.00	10,228.00	Gross Deduction	1,922.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,306.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091738 Old Employee Id : D29717 Employee Name : RANJAN KUMAR SINGH Father Name : UMESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44159 E.S.I. A/C No. : 2015795570 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524400 UAN No : 100529588068	Basic HRA	9,048.00 1,180.00	8,746.00 1,141.00	ESI (Employee) 174.00 Loan & Advance 463.00 Provident Fund (Employee) 1,050.00
Total		10,228.00	9,887.00	Gross Deduction 1,687.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,200.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091739	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D29718	HRA	1,180.00	1,141.00	Loan & Advance	463.00
Employee Name : GULSHAN KUMAR SINGH				ESI (Employee)	174.00
Father Name : UMESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44160					
E.S.I. A/C No. : 2015795585					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524408					
UAN No : 100529588052					
	Total	10,228.00	9,887.00	Gross Deduction	1,687.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,200.00

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 : September 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524411 UAN No : 100529303058	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Loan & Advance 657.00 Provident Fund (Employee) 1,086.00
Total		10,228.00	10,228.00	Gross Deduction 1,922.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,306.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091747	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29727				HRA	1,180.00
Employee Name : SUNIL KUMAR SINGH				ESI (Employee)	179.00
Father Name : BADRI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44152					
E.S.I. A/C No. : 2015795544					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504189					
UAN No : 100528677519					
	Total	10,228.00	10,228.00	Gross Deduction	1,677.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,551.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091749 Old Employee Id : D29729 Employee Name : MULAYAM SINGH Father Name : SHAKAR LAL 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524413 UAN No : 100529464919	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 Loan & Advance 463.00 ESI (Employee) 179.00
Total		10,228.00	10,228.00	Gross Deduction 1,728.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 8,500.00	

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091829	Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id : D29732	HRA	1,180.00	1,101.00	Loan & Advance	387.00
Employee Name : NEERAJ KALA				ESI (Employee)	168.00
Father Name : CHANDRA PRAKASH KALA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44156					
E.S.I. A/C No. : 2015795559					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 100528749441					
	Total	10,228.00	9,546.00	Gross Deduction	1,568.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,978.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G091840 Old Employee Id : D29743 Employee Name : DEVENDRA SINGH Father Name : NARENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44206 E.S.I. A/C No. : 2015795950 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524415 UAN No : 100529178537	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Loan & Advance : 682.00 Provident Fund (Employee) : 1,086.00 ESI (Employee) : 179.00
Total		10,228.00	10,228.00	Gross Deduction : 1,947.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay : 8,281.00	

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092383 Old Employee Id : D29744 Employee Name : VINOD KUMAR KUSHWAHA Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44226 E.S.I. A/C No. : 2007189110 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054701505910 UAN No :	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
	Total	10,228.00	10,228.00	Gross Deduction 1,290.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,938.00

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



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092388	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29745	HRA	1,185.00	1,185.00	ESI (Employee)	227.00
Employee Name : VIJAY KUMAR	Overtime		2,729.00		
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 : 4.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034601506590					
UAN No :					
	Total	10,233.00	12,962.00	Gross Deduction	1,313.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	11,649.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092390	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id : D29746	HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name : PUSHPENDRA KUMAR					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507235					
UAN No :					
	Total	10,228.00	9,887.00	Gross Deduction	1,224.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,663.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092391 Old Employee Id : D29747 Employee Name : NITIN KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44193 E.S.I. A/C No. : 2015795741 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524404 UAN No : 100529331576	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	Provident Fund (Employee) 1,086.00 Loan & Advance 463.00 ESI (Employee) 179.00
Total		10,228.00	10,228.00	Gross Deduction 1,728.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,500.00

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 : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G092392	Basic HRA		9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id : D29748			1,180.00	1,180.00	Loan & Advance	321.00
Employee Name : AJAY .					Provident Fund (Employee)	1,086.00
Father Name :						
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 : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201524412						
UAN No : 100528911453						
	Total		10,228.00	10,228.00	Gross Deduction	1,586.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	8,642.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092399 Old Employee Id : D29754 Employee Name : RAKESH KUMAR Father Name : 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 : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524431 UAN No : 100529274927	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Loan & Advance 452.00 Provident Fund (Employee) 1,086.00
Total		10,228.00	10,228.00	Gross Deduction 1,717.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay	8,511.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092405 Old Employee Id : D29759 Employee Name : SONU KUMAR PATWA Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44213 E.S.I. A/C No. : 2015795243 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No : 100529087695	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Loan & Advance 463.00 Provident Fund (Employee) 1,086.00
Total		10,228.00	10,228.00	Gross Deduction 1,728.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 8,500.00	

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092406	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29760	HRA	1,180.00	1,180.00	Loan & Advance	493.00
Employee Name : SANDEEP KUMAR SINGH				ESI (Employee)	179.00
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44200					
E.S.I. A/C No. : 2015795773					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 100528634088					
	Total	10,228.00	10,228.00	Gross Deduction	1,758.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,470.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092407	Basic	9,048.00	6,635.00	ESI (Employee)	132.00
Old Employee Id : D29761	HRA	1,180.00	865.00	Loan & Advance	25.00
Employee Name : SUNIL KUMAR				Provident Fund (Employee)	796.00
Father Name :					
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 : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524407					
UAN No :					
	Total	10,228.00	7,500.00	Gross Deduction	953.00
				Net Pay	6,547.00

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

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G092411 Old Employee Id : D29764 Employee Name : MANU KUMAR PATHAK Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44232 E.S.I. A/C No. : 2015818725 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201524402 UAN No :	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Loan & Advance 25.00 Provident Fund (Employee) 1,086.00
	Total	10,228.00	10,228.00	Gross Deduction 1,290.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 8,938.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092423	Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id : D29771				HRA	1,180.00
Employee Name : HAR PRADEEP					
Father Name : SAHANSAR PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44234					
E.S.I. A/C No. : 2015818738					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524285					
UAN No :					
	Total	10,228.00	9,546.00	Gross Deduction	1,181.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	8,365.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094308	Basic	9,049.00	8,747.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29783	HRA	1,139.00	1,101.00	Provident Fund (Employee)	1,050.00
Employee Name : NARENDRA SINGH	Washing Allowance	7.00	7.00	Loan & Advance	702.00
Father Name :	Overtime		341.00	ESI (Employee)	179.00
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 : 0.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524433					
UAN No :					
	Total	10,195.00	10,196.00	Gross Deduction	2,431.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,765.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094405	Basic	9,048.00	8,445.00	Loan & Advance	682.00
Old Employee Id : D29803	HRA	1,180.00	1,101.00	Miscellaneous Dedn - 1	500.00
Employee Name : PULKIT SHARMA				Provident Fund (Employee)	1,013.00
Father Name : OM PRAKASH SHARMA				ESI (Employee)	168.00
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509781					
UAN No :					
	Total	10,228.00	9,546.00	Gross Deduction	2,363.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	7,183.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094407 Old Employee Id : D29805 Employee Name : SURESH . 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : IDBI BANK Bank Account No : 0413104000044299 UAN No :	Basic HRA	9,048.00 1,180.00	9,048.00 1,180.00	ESI (Employee) 179.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,086.00 Loan & Advance 657.00
Total		10,228.00	10,228.00	Gross Deduction 2,422.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport			Net Pay 7,806.00	

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 : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095850	Basic		9,048.00	3,318.00	Benovalent Fund	25.00
Old Employee Id : D29850	HRA		1,180.00	433.00	Registration Fee Dedn	250.00
Employee Name : DIPAK KUMAR SINGH					ESI (Employee)	66.00
Father Name : RAM SAHAY SINGH					Miscellaneous Dedn - 1	500.00
Designation : Security Guard					Provident Fund (Employee)	398.00
Department : Operations					Loan & Advance	657.00
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 10.00	Woff : 1.00					
Paid Days : 11.00	LOP : 19.00					
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total		10,228.00	3,751.00	Gross Deduction	1,896.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	1,855.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095853	Basic	9,048.00	4,826.00	Loan & Advance	445.00
Old Employee Id : D29853	HRA	1,180.00	629.00	Provident Fund (Employee)	579.00
Employee Name : SHASHI KANT MISHRA				ESI (Employee)	96.00
Father Name : PRASIDDH NARAYAN MISHRA				Registration Fee Dedn	250.00
Designation : Security Guard				Benovalent Fund	25.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,228.00	5,455.00	Gross Deduction	1,395.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	4,060.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095855 Old Employee Id : D29855 Employee Name : MOHAN SHARMA Father Name : TEJPAL 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 : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 14.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 031301509775 UAN No :	Basic HRA	9,048.00 1,180.00	4,826.00 629.00	Loan & Advance : 675.00 Provident Fund (Employee) : 579.00 Miscellaneous Dedn - 1 : 500.00 ESI (Employee) : 96.00 Registration Fee Dedn : 250.00 Benovalent Fund : 25.00
	Total	10,228.00	5,455.00	Gross Deduction : 2,125.00 Net Pay : 3,330.00

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

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



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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095861 Old Employee Id : D29861 Employee Name : DHIRENDER SINGH Father Name : RAJAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 20.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 006501525255 UAN No :	Basic HRA	9,048.00 1,180.00	3,016.00 393.00	Loan & Advance Provident Fund (Employee) ESI (Employee) Registration Fee Dedn Benovalent Fund	445.00 362.00 60.00 250.00 25.00
Total		10,228.00	3,409.00	Gross Deduction	1,142.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	2,267.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095863 Old Employee Id : D29863 Employee Name : LALIT KUMAR SHARMA Father Name : SATYPAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 15.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 015501531227 UAN No :	Basic HRA	9,048.00 1,180.00	4,524.00 590.00	Loan & Advance 445.00 Provident Fund (Employee) 543.00 ESI (Employee) 90.00 Registration Fee Dedn 250.00 Benovalent Fund 25.00
	Total	10,228.00	5,114.00	Gross Deduction 1,353.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay 3,761.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095865	Basic	9,048.00	1,206.00	Loan & Advance	657.00
Old Employee Id : D29865	HRA	1,180.00	157.00	Provident Fund (Employee)	145.00
Employee Name : ARUN KUMAR				ESI (Employee)	24.00
Father Name : SUDHISH KUMAR				Registration Fee Dedn	250.00
Designation : Security Guard				Benovalent Fund	25.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	10,228.00	1,363.00	Gross Deduction	1,101.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	262.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095868 Old Employee Id : D29868 Employee Name : KANHAIYA LAL SHARMA Father Name : PURAN CHANDRA SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 19.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	9,048.00 1,180.00	3,318.00 433.00	Benovalent Fund 25.00 Registration Fee Dedn 250.00 ESI (Employee) 66.00 Provident Fund (Employee) 398.00 Loan & Advance 675.00
Total		10,228.00	3,751.00	Gross Deduction 1,414.00 Net Pay 2,337.00

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

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096475	Basic	9,048.00	2,714.00	Loan & Advance	657.00
Old Employee Id : D29875	HRA	1,180.00	354.00	Provident Fund (Employee)	326.00
Employee Name : MUKESH SHARMA				ESI (Employee)	54.00
Father Name : GYAN PRAKASH SHARMA				Registration Fee Dedn	250.00
Designation : Security Guard				Benovalent Fund	25.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509780					
UAN No :					
	Total	10,228.00	3,068.00	Gross Deduction	1,312.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport				Net Pay	1,756.00

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 : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096481	Basic		9,048.00	2,111.00	ESI (Employee)	42.00
Old Employee Id : D29881	HRA		1,180.00	275.00	Benovalent Fund	25.00
Employee Name : SAGAR SINGH					Registration Fee Dedn	250.00
Father Name : SURENDRA SINGH					Provident Fund (Employee)	253.00
Designation : Security Guard					Loan & Advance	657.00
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 6.00	Woff : 1.00					
Paid Days : 7.00	LOP : 23.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 031301509778						
UAN No :						
	Total		10,228.00	2,386.00	Gross Deduction	1,227.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport					Net Pay	1,159.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096499	Basic	9,048.00	905.00	ESI (Employee)	18.00
Old Employee Id : D29896	HRA	1,180.00	118.00	Benovalent Fund	25.00
Employee Name : GAURAV .				Registration Fee Dedn	214.00
Father Name : NARENDRA				Provident Fund (Employee)	109.00
Designation : Security Guard				Loan & Advance	657.00
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 : 27.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		10,228.00	1,023.00	Gross Deduction	1,023.00
				Net Pay	

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

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