



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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G158670 Old Employee Id : Employee Name : MOHD. DANISH Father Name : SAMSUDDIN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59344 E.S.I. A/C No. : 2017123274 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : UNITED BANK OF INDIA Bank Account No : 639502010004712 UAN No : 101284222713	Basic 13,583.00 HRA 1,200.00 Holiday Encashment	13,145.00 1,161.00 477.00	Provident Fund (Employee) 1,577.00 ESI (Employee) 259.00 Loan & Advance 36.00
Total	14,783.00	14,783.00	Gross Deduction 1,872.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), Earthquake RBS Delhi Technology park,DMRC Block -2,Shastri Park,New Delhi,DL			Net Pay 12,911.00

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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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G160119	Basic	13,584.00	13,584.00	ESI (Employee)	268.00
Old Employee Id :	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : JITENDRA KUMAR	Holiday Encashment		477.00	Loan & Advance	454.00
Father Name : DAYANAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59327					
E.S.I. A/C No. : 2017122895					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 35730100008299					
UAN No : 101284222541					
Total		14,784.00	15,261.00	Gross Deduction	2,352.00
				Net Pay	12,909.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), Earthquake RBS Delhi Technology park,DMRC Block
-2,Shastri Park,New Delhi,DL

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G000052	Basic	13,584.00	13,584.00	ESI (Employee)	267.00
Old Employee Id : D04823	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : Matwar Singh	Holiday Encashment		476.00	Loan & Advance	36.00
Father Name : GOVIND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/10620					
E.S.I. A/C No. : 2007101848					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 033001518589					
UAN No : 100224194491					
Total		14,764.00	15,240.00	Gross Deduction	1,933.00
				Net Pay	13,307.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001035	Basic	13,584.00	11,393.00	Provident Fund (Employee)	1,367.00
Old Employee Id : D10616	HRA	1,180.00	990.00	ESI (Employee)	226.00
Employee Name : Ravi Kumar	Holiday Encashment		476.00		
Father Name : SH. RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/18357					
E.S.I. A/C No. : 2012421773					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 112701501197					
UAN No : 100309839125					
Total		14,764.00	12,859.00	Gross Deduction	1,593.00
				Net Pay	11,266.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002018	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D25319	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : Rajesh Kumar	Holiday Encashment		477.00	ESI (Employee)	268.00
Father Name : BHIM PRASAD MANDAL				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33277					
E.S.I. A/C No. : 2014216998					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505975					
UAN No : 100296034318					
	Total	14,784.00	15,261.00	Gross Deduction	2,434.00
				Net Pay	12,827.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014236	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D24724	HRA	1,200.00	1,200.00	Miscellaneous Dedn - 3	500.00
Employee Name : Ashok Kumar	Holiday Encashment		477.00	ESI (Employee)	268.00
Father Name : MAHENDRA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31976					
E.S.I. A/C No. : 2012594603					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629701519670					
UAN No : 100093767581					
	Total	14,784.00	15,261.00	Gross Deduction	2,398.00
				Net Pay	12,863.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032933	Basic	13,584.00	12,708.00	ESI (Employee) 251.00
Old Employee Id : D26046	HRA	1,180.00	1,104.00	Provident Fund (Employee) 1,525.00
Employee Name : SANTOSH KUMAR SINGH	Holiday Encashment		476.00	
Father Name : SHRI SHIPAH I SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35535				
E.S.I. A/C No. : 2014456179				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 19.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 10193246982				
UAN No : 100337097219				
Total		14,764.00	14,288.00	Gross Deduction 1,776.00
				Net Pay 12,512.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G059863	Basic	16,468.00	11,687.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D28057	HRA	2,140.00	1,519.00	ESI (Employee)	242.00
Employee Name : KAPIL KUMAR	Holiday Encashment		600.00	Provident Fund (Employee)	1,402.00
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 : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701553260					
UAN No : 100028888086					
Total		18,608.00	13,806.00	Gross Deduction	2,144.00
				Net Pay	11,662.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G066924	Basic	13,584.00	13,146.00	ESI (Employee)	259.00
Old Employee Id : D28458	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,578.00
Employee Name : SUNIL KUMAR	Holiday Encashment		476.00		
Father Name : RADHA KRISHAN SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41270					
E.S.I. A/C No. : 2007124797					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 662801531289					
UAN No : 100044204549					
Total		14,764.00	14,764.00	Gross Deduction	1,837.00
				Net Pay	12,927.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G069425	Basic	13,584.00	13,584.00	ESI (Employee)	268.00
Old Employee Id : D28571	HRA	1,200.00	1,200.00	Loan & Advance	36.00
Employee Name : PUSHPA JHA	Holiday Encashment		477.00	Provident Fund (Employee)	1,630.00
Father Name : BABU LAL MISHRA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41417					
E.S.I. A/C No. : 2014734718					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701550522					
UAN No : 100482274676					
Total		14,784.00	15,261.00	Gross Deduction	1,934.00
				Net Pay	13,327.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G080132	Basic	13,584.00	13,146.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D28975	HRA	1,180.00	1,142.00	Loan & Advance	36.00
Employee Name : SURENDRA KUMAR				ESI (Employee)	251.00
Father Name : ROSHAN SINGH				Provident Fund (Employee)	1,578.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42837					
E.S.I. A/C No. : 2015597097					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518514					
UAN No : 100512159882					
Total		14,764.00	14,288.00	Gross Deduction	2,365.00
				Net Pay	11,923.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087821	Basic	13,584.00	10,517.00	ESI (Employee)	201.00
Old Employee Id : D29504	HRA	1,180.00	914.00	Provident Fund (Employee)	1,262.00
Employee Name : PREM SINGH				Miscellaneous Dedn - 3	500.00
Father Name : NARAYAN SINGH				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43709					
E.S.I. A/C No. : 2015719571					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054201524410					
UAN No : 100505592417					
	Total	14,764.00	11,431.00	Gross Deduction	1,999.00
				Net Pay	9,432.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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May 2018

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G091448	Basic	13,584.00	7,011.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29705	HRA	1,200.00	619.00	ESI (Employee)	142.00
Employee Name : VICKY .	Holiday Encashment		477.00	Provident Fund (Employee)	841.00
Father Name : DALBIR SINGH				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44131					
E.S.I. A/C No. : 2214001257					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 9.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : INDIAN BANK					
Bank Account No : 6367766757					
UAN No : 100528775211					
	Total	14,784.00	8,107.00	Gross Deduction	1,519.00
				Net Pay	6,588.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094321	Basic	13,584.00	13,146.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29795	HRA	1,180.00	1,142.00	ESI (Employee)	259.00
Employee Name : MITHUN .	Holiday Encashment		476.00	Provident Fund (Employee)	1,578.00
Father Name : ASTU GARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44365					
E.S.I. A/C No. : 2015870041					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32420767597					
UAN No : 100625205672					
	Total	14,764.00	14,764.00	Gross Deduction	2,337.00
				Net Pay	12,427.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G094322	Basic	13,584.00	ESI (Employee) 126.00
Old Employee Id : D29796	HRA	1,180.00	Provident Fund (Employee) 736.00
Employee Name : JAGDISH .	Holiday Encashment		Loan & Advance 36.00
Father Name : BHAGA RAM			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44313			
E.S.I. A/C No. : 1113484910			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 11.00 Woff : 2.00			
Paid Days : 14.00 LOP : 17.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 031301509649			
UAN No : 100625314256			
Total		14,764.00	Gross Deduction 898.00
			Net Pay 6,246.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G094636 Old Employee Id : D29814 Employee Name : ARVIND KUMAR PANDEY Father Name : PRATAP BAHADUR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44331 E.S.I. A/C No. : 2015819095 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 PL Days : 5.00 Bank Name : AXIS BANK Bank Account No : 916010050944722 UAN No : 100626674628	Basic HRA	13,584.00 1,180.00	12,708.00 1,104.00	ESI (Employee) 242.00 Loan & Advance 36.00 Provident Fund (Employee) 1,525.00
Total		14,764.00	13,812.00	Gross Deduction 1,803.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,009.00

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094637	Basic	13,584.00	9,640.00	ESI (Employee)	192.00
Old Employee Id : D29815	HRA	1,180.00	837.00	Provident Fund (Employee)	1,157.00
Employee Name : INDERJEET .	Holiday Encashment		476.00		
Father Name : KESHAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44366					
E.S.I. A/C No. : 2015870047					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509018					
UAN No : 100024855705					
	Total	14,764.00	10,953.00	Gross Deduction	1,349.00
				Net Pay	9,604.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095839	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29837	HRA	1,180.00	1,180.00	ESI (Employee)	267.00
Employee Name : KAUSHAL KUMAR	Holiday Encashment		476.00	Provident Fund (Employee)	1,630.00
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44375					
E.S.I. A/C No. : 2015870103					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6574000100103845					
UAN No : 100627089909					
	Total	14,764.00	15,240.00	Gross Deduction	2,397.00
				Net Pay	12,843.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095856	Basic	13,584.00	13,146.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29856	HRA	1,180.00	1,142.00	ESI (Employee)	259.00
Employee Name : KAPIL KUMAR	Holiday Encashment		476.00	Loan & Advance	36.00
Father Name : HARIPAL SINGH				Provident Fund (Employee)	1,578.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44473					
E.S.I. A/C No. : 2015870740					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 752502010000841					
UAN No : 100625757157					
	Total	14,764.00	14,764.00	Gross Deduction	2,373.00
				Net Pay	12,391.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G096477	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29877	HRA	1,180.00	1,180.00	ESI (Employee)	267.00
Employee Name : JAGDISH SHARMA	Holiday Encashment		476.00	Provident Fund (Employee)	1,630.00
Father Name : BHOJRAJ SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44600					
E.S.I. A/C No. : 2015900571					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509000					
UAN No : 100625350348					
	Total	14,764.00	15,240.00	Gross Deduction	2,397.00
				Net Pay	12,843.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096634 Old Employee Id : D29900 Employee Name : HARVEER SINGH Father Name : BRAHM CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44601 E.S.I. A/C No. : 2015900575 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 PL Days : 4.00 Bank Name : ICICI BANK Bank Account No : 103701508998 UAN No : 100625389217	Basic HRA	13,584.00 1,180.00	12,708.00 1,104.00	ESI (Employee) 242.00 Provident Fund (Employee) 1,525.00 Loan & Advance 36.00
Total		14,764.00	13,812.00	Gross Deduction 1,803.00
				Net Pay 12,009.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098984	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D29981	HRA	1,180.00	1,180.00	Loan & Advance	106.00
Employee Name : SATISH DHAMA	Holiday Encashment		476.00	ESI (Employee)	267.00
Father Name : DHARAMPAL DHAMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44778					
E.S.I. A/C No. : 2015936393					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4579001700019861					
UAN No : 100625540416					
	Total	14,764.00	15,240.00	Gross Deduction	2,003.00
				Net Pay	13,237.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099005	Basic	13,584.00	10,078.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30001	HRA	1,180.00	875.00	Provident Fund (Employee)	1,209.00
Employee Name : RAHUL KUMAR	Holiday Encashment		476.00	Loan & Advance	36.00
Father Name : DHARAM PAL				ESI (Employee)	201.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45189					
E.S.I. A/C No. : 2016057016					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515371					
UAN No : 100691892159					
	Total	14,764.00	11,429.00	Gross Deduction	1,946.00
				Net Pay	9,483.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099419	Basic	13,584.00	13,146.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30040	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,578.00
Employee Name : KULDEEP .	Holiday Encashment		477.00	ESI (Employee)	259.00
Father Name : BHGIRAT				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44870					
E.S.I. A/C No. : 2015936879					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601526898					
UAN No : 100625342081					
	Total	14,784.00	14,784.00	Gross Deduction	2,373.00
				Net Pay	12,411.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G100190 Old Employee Id : D30048 Employee Name : VRIJESH . Father Name : RAM ACHAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44921 E.S.I. A/C No. : 2015981864 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 PL Days : 1.00 Bank Name : AXIS BANK Bank Account No : 916010050944777 UAN No : 100646288998	Basic HRA	13,584.00 1,180.00	13,584.00 1,180.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 259.00	
Total			14,764.00	14,764.00	Gross Deduction 1,889.00
Net Pay 12,875.00					

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G100547	Basic	13,584.00	13,146.00	Provident Fund (Employee)	1,578.00
Old Employee Id : D30073	HRA	1,180.00	1,142.00	ESI (Employee)	259.00
Employee Name : SALMAN .	Holiday Encashment		476.00		
Father Name : BABU KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45042					
E.S.I. A/C No. : 2015982673					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525070					
UAN No : 100645282567					
	Total	14,764.00	14,764.00	Gross Deduction	1,837.00
				Net Pay	12,927.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G100555 Old Employee Id : D30079 Employee Name : MONU KUMAR Father Name : SHISHAPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44993 E.S.I. A/C No. : 2015982464 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 039601525099 UAN No : 100646566664	Basic HRA	13,584.00 1,180.00	7,449.00 647.00	Miscellaneous Dedn - 3 : 500.00 Fine : 500.00 Provident Fund (Employee) : 894.00 ESI (Employee) : 142.00
Total		14,764.00	8,096.00	Gross Deduction : 2,036.00
				Net Pay : 6,060.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G101149	Basic	13,584.00	10,955.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30090	HRA	1,180.00	952.00	Provident Fund (Employee)	1,315.00
Employee Name : GAURAV MITTAL	Holiday Encashment		476.00	ESI (Employee)	217.00
Father Name : GANESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45037					
E.S.I. A/C No. : 2015982610					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515456					
UAN No : 100645549974					
	Total	14,764.00	12,383.00	Gross Deduction	2,032.00
				Net Pay	10,351.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G101152	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30093	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : VIJAY PAL SINGH	Overtime		954.00	ESI (Employee)	284.00
Father Name : RAJEDER SINGH RAWAT	Holiday Encashment		477.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45033					
E.S.I. A/C No. : 1013573507					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No : 60200046462					
UAN No : 100646258108					
	Total	14,784.00	16,215.00	Gross Deduction	2,414.00
				Net Pay	13,801.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G102295 Old Employee Id : D30116 Employee Name : VIPIN KUMAR Father Name : RAM SWAROOP Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45116 E.S.I. A/C No. : 2016020532 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 039601525069 UAN No : 100646322044	Basic HRA	13,584.00 1,180.00	12,269.00 1,066.00	Provident Fund (Employee) 1,472.00 ESI (Employee) 234.00 Loan & Advance 30.00
Total		14,764.00	13,335.00	Gross Deduction 1,736.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,599.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G102727	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D30125	HRA	1,180.00	1,180.00	ESI (Employee)	267.00
Employee Name : SANDEEP KUMAR	Holiday Encashment		476.00	Loan & Advance	36.00
Father Name : RAJBIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45333					
E.S.I. A/C No. : 2016091293					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515360					
UAN No : 100692400855					
	Total	14,764.00	15,240.00	Gross Deduction	1,933.00
				Net Pay	13,307.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G102729	Basic	13,584.00	13,146.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30126	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,578.00
Employee Name : JAVED ALAM	Holiday Encashment		476.00	ESI (Employee)	259.00
Father Name : CHHOTU KHAN				Loan & Advance	96.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45191					
E.S.I. A/C No. : 2016057050					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515465					
UAN No : 100691856136					
	Total	14,764.00	14,764.00	Gross Deduction	2,433.00
				Net Pay	12,331.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103246	Basic	13,584.00	5,258.00	Fine	500.00
Old Employee Id : D30133	HRA	1,180.00	457.00	ESI (Employee)	109.00
Employee Name : SANJEEV KUMAR	Holiday Encashment		476.00	Provident Fund (Employee)	631.00
Father Name : GAJRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45225					
E.S.I. A/C No. : 2016057104					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525694					
UAN No : 100691930112					
	Total	14,764.00	6,191.00	Gross Deduction	1,240.00
				Net Pay	4,951.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103249	Basic	13,584.00	12,708.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30136	HRA	1,180.00	1,104.00	ESI (Employee)	242.00
Employee Name : IRSHAD AHMED				Provident Fund (Employee)	1,525.00
Father Name : IQBAL AHMED				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45195					
E.S.I. A/C No. : 2016057081					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515457					
UAN No : 100691999524					
	Total	14,764.00	13,812.00	Gross Deduction	2,303.00
				Net Pay	11,509.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G103259	Basic	13,584.00	11,393.00	ESI (Employee) 217.00
Old Employee Id : D30146	HRA	1,180.00	990.00	Provident Fund (Employee) 1,367.00
Employee Name : ATUL KUMAR				
Father Name : RAMSVROOP				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45226				
E.S.I. A/C No. : 2016057107				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 21.00	Woff : 3.00			
Paid Days : 26.00	LOP : 5.00			
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525075				
UAN No : 100692478544				
	Total	14,764.00	12,383.00	Gross Deduction 1,584.00
				Net Pay 10,799.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G104816	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30172	HRA	1,200.00	1,200.00	ESI (Employee)	284.00
Employee Name : PRMOD .	Overtime		954.00	Provident Fund (Employee)	1,630.00
Father Name : SUDAMA	Holiday Encashment		477.00	Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45395					
E.S.I. A/C No. : 2016091340					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 21.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054801511819					
UAN No : 100692656854					
	Total	14,784.00	16,215.00	Gross Deduction	2,450.00
				Net Pay	13,765.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G104839	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30196	HRA	1,200.00	1,200.00	ESI (Employee)	276.00
Employee Name : BACHCHU SINGH TENGURIYA	Overtime		477.00	Provident Fund (Employee)	1,630.00
Father Name : RAJAN SINGH	Holiday Encashment		477.00	Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45400					
E.S.I. A/C No. : 2007439874					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201510319					
UAN No : 100104978908					
	Total	14,784.00	15,738.00	Gross Deduction	2,442.00
				Net Pay	13,296.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G106168	Basic	13,584.00	13,584.00	ESI (Employee)	293.00
Old Employee Id : D30227	HRA	1,200.00	1,200.00	Miscellaneous Dedn - 3	500.00
Employee Name : KANCHAN ANAND	Overtime		1,431.00	Provident Fund (Employee)	1,630.00
Father Name : SHASHI KAPOOR	Holiday Encashment		477.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45461					
E.S.I. A/C No. : 2016123311					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 071401515467					
UAN No : 100727543028					
	Total	14,784.00	16,692.00	Gross Deduction	2,423.00
				Net Pay	14,269.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G108294 Old Employee Id : D30351 Employee Name : ROBIN DHAKA Father Name : JAIVINDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45684 E.S.I. A/C No. : 2016124216 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 PL Days : 2.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 02292121008852 UAN No : 100726715782	Basic : 13,584.00 HRA : 1,200.00 Holiday Encashment : 477.00	13,584.00 1,200.00 477.00	ESI (Employee) : 268.00 Provident Fund (Employee) : 1,630.00 Miscellaneous Dedn - 3 : 500.00 Loan & Advance : 36.00
Total		14,784.00	Gross Deduction : 2,434.00
			Net Pay : 12,827.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109852	Basic	13,584.00	12,269.00	ESI (Employee) 242.00
Old Employee Id : D30476	HRA	1,180.00	1,066.00	Provident Fund (Employee) 1,472.00
Employee Name : MOHIT .	Holiday Encashment		476.00	
Father Name : MAHESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45944				
E.S.I. A/C No. : 2016132739				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 18.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 347601500220				
UAN No : 100726947593				
	Total	14,764.00	13,811.00	Gross Deduction 1,714.00
				Net Pay 12,097.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110097	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30495	HRA	1,180.00	1,180.00	ESI (Employee)	267.00
Employee Name : RAVINDRA SHARMA	Holiday Encashment		476.00	Provident Fund (Employee)	1,630.00
Father Name : HARI BANSH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45916					
E.S.I. A/C No. : 2016132917					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 022501538606					
UAN No : 100726659441					
	Total	14,764.00	15,240.00	Gross Deduction	2,397.00
				Net Pay	12,843.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G114138	Basic	13,584.00	13,584.00	ESI (Employee)	267.00
Old Employee Id : D30670	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : ANIL PANWAR	Holiday Encashment		476.00		
Father Name : KRISHAN PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46287					
E.S.I. A/C No. : 2016232920					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945048					
UAN No : 100753196163					
Total		14,764.00	15,240.00	Gross Deduction	1,897.00
				Net Pay	13,343.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G117581	Basic	13,584.00	13,584.00	Loan & Advance	36.00
Old Employee Id : D30756	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : BHUPENDRA SINGH	Holiday Encashment		476.00	ESI (Employee)	267.00
Father Name : SHANKAR LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46570					
E.S.I. A/C No. : 2007212601					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525179					
UAN No : 100927362997					
Total		14,764.00	15,240.00	Gross Deduction	1,933.00
				Net Pay	13,307.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G117582	Basic	16,468.00	16,468.00	Loan & Advance	190.00
Old Employee Id : D30757	HRA	2,140.00	2,140.00	Provident Fund (Employee)	1,976.00
Employee Name : TILAK RAM	Holiday Encashment		600.00	ESI (Employee)	337.00
Father Name : JAI CHAND					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/57401					
E.S.I. A/C No. : 2016425255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505923					
UAN No : 100979391133					
	Total	18,608.00	19,208.00	Gross Deduction	2,503.00
				Net Pay	16,705.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G117595	Basic	13,584.00	10,517.00	Provident Fund (Employee)	1,262.00
Old Employee Id : D30769	HRA	1,180.00	914.00	ESI (Employee)	209.00
Employee Name : AKSHAY KUMAR	Holiday Encashment		476.00		
Father Name : SALEK CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46571					
E.S.I. A/C No. : 2016303007					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945864					
UAN No : 100926378696					
	Total	14,764.00	11,907.00	Gross Deduction	1,471.00
				Net Pay	10,436.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G118546	Basic	13,584.00	13,584.00	ESI (Employee)	276.00
Old Employee Id : D30778	HRA	1,180.00	1,180.00	Loan & Advance	36.00
Employee Name : JASAVIR SINGH	Overtime		476.00	Provident Fund (Employee)	1,630.00
Father Name : MAHENDRA SINGH	Holiday Encashment		476.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46664					
E.S.I. A/C No. : 2016303117					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945851					
UAN No : 100920577804					
	Total	14,764.00	15,716.00	Gross Deduction	1,942.00
				Net Pay	13,774.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G118549	Basic	13,584.00	13,146.00	ESI (Employee)	259.00
Old Employee Id : D30785	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,578.00
Employee Name : SWADESH KUMAR	Holiday Encashment		476.00		
Father Name : VISHNU DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46695					
E.S.I. A/C No. : 2016303162					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944719					
UAN No : 100930289951					
	Total	14,764.00	14,764.00	Gross Deduction	1,837.00
				Net Pay	12,927.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119152 Old Employee Id : D30771 Employee Name : RAJIV KUMAR Father Name : BHIM SINGH DHAMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46696 E.S.I. A/C No. : 2016303154 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 PL Days : 5.00 Bank Name : AXIS BANK Bank Account No : 916010050944845 UAN No : 100914323346	Basic 13,584.00 HRA 1,180.00 Holiday Encashment 476.00	13,584.00 1,180.00 476.00	ESI (Employee) 267.00 Provident Fund (Employee) 1,630.00
Total		14,764.00	15,240.00
			Gross Deduction 1,897.00
			Net Pay 13,343.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G119165 Old Employee Id : D30802 Employee Name : SACHIN KUMAR PANDEY Father Name : RAJESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46712 E.S.I. A/C No. : 2016348476 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 PL Days : 4.00 Bank Name : AXIS BANK Bank Account No : 916010043565686 UAN No : 100949467578	Basic HRA	13,584.00 1,180.00	12,708.00 1,104.00	ESI (Employee) 242.00 Provident Fund (Employee) 1,525.00
Total		14,764.00	13,812.00	Gross Deduction 1,767.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,045.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G119176	Basic	13,584.00	13,584.00	ESI (Employee)	267.00
Old Employee Id : D30813	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : ARJUN SINGH	Holiday Encashment		476.00		
Father Name : MAKAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46709					
E.S.I. A/C No. : 2016303210					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944887					
UAN No : 100920667949					
	Total	14,764.00	15,240.00	Gross Deduction	1,897.00
				Net Pay	13,343.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G119180 Old Employee Id : D30815 Employee Name : SANJAY DHAMA Father Name : RAJINDER DHAMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46701 E.S.I. A/C No. : 2016303193 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 083101518903 UAN No : 100924436768	Basic HRA	13,584.00 1,180.00	6,573.00 571.00	ESI (Employee) 126.00 Loan & Advance 36.00 Provident Fund (Employee) 789.00
Total		14,764.00	7,144.00	Gross Deduction 951.00
				Net Pay 6,193.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G119181 Old Employee Id : D30816 Employee Name : JULPUKAR . Father Name : SHAMSHAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46702 E.S.I. A/C No. : 2016303196 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 PL Days : 4.00 Bank Name : AXIS BANK Bank Account No : 916010050944890 UAN No : 100927326375	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	ESI (Employee) 267.00 Loan & Advance 36.00 Provident Fund (Employee) 1,630.00
	Total	14,764.00	15,240.00
			Gross Deduction 1,933.00
			Net Pay 13,307.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G119188	Basic	13,584.00	13,584.00	ESI (Employee)	267.00
Old Employee Id : D30823	HRA	1,180.00	1,180.00	Loan & Advance	36.00
Employee Name : RAYEES AHMED	Holiday Encashment		476.00	Provident Fund (Employee)	1,630.00
Father Name : SAYEED AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46710					
E.S.I. A/C No. : 2016303215					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944706					
UAN No : 100926807196					
	Total	14,764.00	15,240.00	Gross Deduction	1,933.00
				Net Pay	13,307.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G119189	Basic	13,584.00	12,708.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30824	HRA	1,180.00	1,104.00	ESI (Employee)	251.00
Employee Name : JASVEER .	Holiday Encashment		476.00	Provident Fund (Employee)	1,525.00
Father Name : HARIOM SAINI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46719					
E.S.I. A/C No. : 2016348497					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847348					
UAN No : 100947852715					
	Total	14,764.00	14,288.00	Gross Deduction	2,276.00
				Net Pay	12,012.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120182	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D30832	HRA	1,180.00	1,180.00	ESI (Employee)	267.00
Employee Name : DABAL KISHOR	Holiday Encashment		476.00	Loan & Advance	36.00
Father Name : SHYAMA CHARAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46762					
E.S.I. A/C No. : 2016341506					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010043565660					
UAN No : 100950271957					
	Total	14,764.00	15,240.00	Gross Deduction	1,933.00
				Net Pay	13,307.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G120183 Old Employee Id : D30833 Employee Name : RAMKISHOR MISHRA Father Name : SHYAMA CHARAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46803 E.S.I. A/C No. : 2016341498 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : AXIS BANK Bank Account No : 916010078493666 UAN No : 100950271961	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	13,584.00 1,180.00 476.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 267.00 Loan & Advance 51.00
Total		14,764.00	15,240.00	Gross Deduction 1,948.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 13,292.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G120188 Old Employee Id : D30838 Employee Name : DHARMENDRA KUMAR Father Name : GAURI SHANKAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46797 E.S.I. A/C No. : 2016341487 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 NFH Days : 1.00 PL Days : 1.00 Bank Name : ALLAHABAD BANK Bank Account No : 50361095525 UAN No : 100947683991	Basic HRA	13,584.00 1,200.00	10,955.00 968.00	Provident Fund (Employee) 1,315.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 209.00
Total		14,784.00	11,923.00	Gross Deduction 2,024.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 9,899.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120189	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D30839	HRA	1,200.00	1,200.00	Miscellaneous Dedn - 3	500.00
Employee Name : UDHAM SINGH	Overtime		477.00	ESI (Employee)	268.00
Father Name : ASHOK KUMAR				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46908					
E.S.I. A/C No. : 2016341485					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847403					
UAN No : 100946884008					
	Total	14,784.00	15,261.00	Gross Deduction	2,434.00
				Net Pay	12,827.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120193 Old Employee Id : D30843 Employee Name : RAM PRAKASH Father Name : VISHNU DAYAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46825 E.S.I. A/C No. : 2016341476 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 21.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 PL Days : 5.00 Bank Name : AXIS BANK Bank Account No : 916010043565754 UAN No : 100950810421	Basic HRA Overtime	13,584.00 1,180.00 476.00	13,584.00 1,180.00 476.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 267.00	
Total			14,764.00	15,240.00	Gross Deduction 1,897.00
Net Pay 13,343.00					

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G120493	Basic	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D30848	HRA	1,180.00	Miscellaneous Dedn - 3 500.00
Employee Name : AMIT KUMAR	Overtime	476.00	ESI (Employee) 276.00
Father Name : RAJ KUMAR	Holiday Encashment	476.00	Loan & Advance 36.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/46939			
E.S.I. A/C No. : 1113960347			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 21.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
PL Days : 5.00			
Bank Name : AXIS BANK			
Bank Account No : 916010050944861			
UAN No : 100957595024			
Total		14,764.00	Gross Deduction 2,442.00
			Net Pay 13,274.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G120496	Basic	13,584.00	10,955.00	Provident Fund (Employee)	1,315.00
Old Employee Id : D30851	HRA	1,180.00	952.00	ESI (Employee)	217.00
Employee Name : ANUJ KUMAR	Holiday Encashment		476.00		
Father Name : SUBHASH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46824					
E.S.I. A/C No. : 2016341460					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34790098886					
UAN No : 100950362457					
	Total	14,764.00	12,383.00	Gross Deduction	1,532.00
				Net Pay	10,851.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G121282	Basic	13,584.00	13,146.00	Provident Fund (Employee)	1,578.00
Old Employee Id : D30885	HRA	1,180.00	1,142.00	ESI (Employee)	259.00
Employee Name : SUSHIL SHARMA	Holiday Encashment		476.00	Loan & Advance	51.00
Father Name : RAM SARAN SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46857					
E.S.I. A/C No. : 2016341045					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No : 917010017761961					
UAN No : 100949573888					
	Total	14,764.00	14,764.00	Gross Deduction	1,888.00
				Net Pay	12,876.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122464	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D30908	HRA	1,180.00	1,180.00	ESI (Employee)	267.00
Employee Name : SULTAN .	Holiday Encashment		476.00	Loan & Advance	96.00
Father Name : ISHAK KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46955					
E.S.I. A/C No. : 2016386315					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847351					
UAN No : 100957595180					
Total		14,764.00	15,240.00	Gross Deduction	1,993.00
				Net Pay	13,247.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G122470 Old Employee Id : D30913 Employee Name : MANOJ YADAV Father Name : ALAGU YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46956 E.S.I. A/C No. : 2016386403 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 PL Days : 5.00 Bank Name : AXIS BANK Bank Account No : 916010045847380 UAN No : 100957595198	Basic HRA	13,584.00 1,180.00	9,202.00 799.00	Provident Fund (Employee) 1,104.00 ESI (Employee) 176.00 Loan & Advance 36.00
Total		14,764.00	10,001.00	Gross Deduction 1,316.00
				Net Pay 8,685.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G122905	Basic	13,584.00	12,269.00	Provident Fund (Employee)	1,472.00
Old Employee Id : D30934	HRA	1,180.00	1,066.00	ESI (Employee)	242.00
Employee Name : BALRAM .	Holiday Encashment		476.00	Loan & Advance	36.00
Father Name : ASHA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57126					
E.S.I. A/C No. : 2016425237					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944942					
UAN No : 100978170277					
	Total	14,764.00	13,811.00	Gross Deduction	1,750.00
				Net Pay	12,061.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123202	Basic	13,584.00	11,393.00	Provident Fund (Employee)	1,367.00
Old Employee Id : D30965	HRA	1,180.00	990.00	ESI (Employee)	226.00
Employee Name : BRIJESH PATHAK	Holiday Encashment		476.00		
Father Name : AMAR NATH PATHAK					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57140					
E.S.I. A/C No. : 1113705876					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945024					
UAN No : 100978170415					
	Total	14,764.00	12,859.00	Gross Deduction	1,593.00
				Net Pay	11,266.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123629	Basic	13,584.00	7,449.00	Provident Fund (Employee)	894.00
Old Employee Id : D30978	HRA	1,180.00	647.00	ESI (Employee)	151.00
Employee Name : AMITABH BACHCHAN	Holiday Encashment		476.00	Loan & Advance	51.00
Father Name : RAMVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57118					
E.S.I. A/C No. : 2016425333					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945107					
UAN No : 100978170190					
	Total	14,764.00	8,572.00	Gross Deduction	1,096.00
				Net Pay	7,476.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123655	Basic	13,584.00	6,573.00	Loan & Advance	36.00
Old Employee Id : D31008	HRA	1,180.00	571.00	Provident Fund (Employee)	789.00
Employee Name : RAVINDER PAL SINGH	Holiday Encashment		476.00	Miscellaneous Dedn - 3	500.00
Father Name : HARPAL SINGH				ESI (Employee)	134.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457117					
E.S.I. A/C No. : 2016425075					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945093					
UAN No : 100978170188					
	Total	14,764.00	7,620.00	Gross Deduction	1,459.00
				Net Pay	6,161.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124039	Basic	13,584.00	13,146.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D31033	HRA	1,180.00	1,142.00	ESI (Employee)	259.00
Employee Name : SUNIL TIWARI	Holiday Encashment		476.00	Provident Fund (Employee)	1,578.00
Father Name : KALI PRASAD TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457199					
E.S.I. A/C No. : 2016425421					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944900					
UAN No : 100978171002					
	Total	14,764.00	14,764.00	Gross Deduction	2,337.00
				Net Pay	12,427.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124077	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D31060	HRA	1,180.00	1,180.00	ESI (Employee)	267.00
Employee Name : BALWANT SINGH	Holiday Encashment		476.00	Provident Fund (Employee)	1,630.00
Father Name : RADHE SHYAM SINGH				Loan & Advance	96.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57190					
E.S.I. A/C No. : 1114622114					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944803					
UAN No : 100978170914					
	Total	14,764.00	15,240.00	Gross Deduction	2,493.00
				Net Pay	12,747.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125040	Basic	13,584.00	11,393.00	Loan & Advance	36.00
Old Employee Id : D31130	HRA	1,180.00	990.00	Provident Fund (Employee)	1,367.00
Employee Name : BIRJU .	Holiday Encashment		476.00	Miscellaneous Dedn - 3	500.00
Father Name : DEEP CHAND				ESI (Employee)	226.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457240					
E.S.I. A/C No. : 2016425924					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945172					
UAN No : 100978171416					
	Total	14,764.00	12,859.00	Gross Deduction	2,129.00
				Net Pay	10,730.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125042	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D31131	HRA	1,180.00	1,180.00	ESI (Employee)	267.00
Employee Name : SURENDRA KUMAR	Holiday Encashment		476.00		
Father Name : KAUSHAL KISHOR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57247					
E.S.I. A/C No. : 2016426528					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078502375					
UAN No : 100978171485					
	Total	14,764.00	15,240.00	Gross Deduction	1,897.00
				Net Pay	13,343.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G125053 Old Employee Id : D31139 Employee Name : AMIT KUMAR Father Name : RAJENDER Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57261 E.S.I. A/C No. : 2016426596 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No : 35254450508 UAN No : 100978171629	Basic : 13,584.00 HRA : 1,180.00 Holiday Encashment : 476.00	10,955.00 952.00 476.00	Loan & Advance : 36.00 Provident Fund (Employee) : 1,315.00 ESI (Employee) : 217.00
Total		14,764.00	12,383.00
			Gross Deduction : 1,568.00
			Net Pay : 10,815.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G126330	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,180.00	1,180.00	ESI (Employee)	267.00
Employee Name : VISHAL SINGH	Holiday Encashment		476.00		
Father Name : SUBHASH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57418					
E.S.I. A/C No. : 6714742219					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078494216					
UAN No : 101006384618					
Total		14,764.00	15,240.00	Gross Deduction	1,897.00
				Net Pay	13,343.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G126332	Basic	13,584.00	12,269.00	Provident Fund (Employee)	1,472.00
Old Employee Id :	HRA	1,180.00	1,066.00	ESI (Employee)	242.00
Employee Name : YOGESH KUMAR RAI	Holiday Encashment		476.00		
Father Name : ABHAY NARAYAN RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57434					
E.S.I. A/C No. : 2016477056					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : BANK OF INDIA					
Bank Account No : 610810110001794					
UAN No : 101006385975					
	Total	14,764.00	13,811.00	Gross Deduction	1,714.00
				Net Pay	12,097.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G129875	Basic	13,584.00	13,584.00	ESI (Employee)	267.00
Old Employee Id :	HRA	1,180.00	1,180.00	Miscellaneous Dedn - 3	500.00
Employee Name : YATENDER KUMAR	Holiday Encashment		476.00	Loan & Advance	59.00
Father Name : SURAT SINGH				Provident Fund (Employee)	1,630.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58084					
E.S.I. A/C No. : 2016628594					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 235701502706					
UAN No : 101064869358					
	Total	14,764.00	15,240.00	Gross Deduction	2,456.00
				Net Pay	12,784.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G129878 Old Employee Id : Employee Name : VINAY KUMAR Father Name : SHIV SHANKAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458085 E.S.I. A/C No. : 2016628612 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 1.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 182101504044 UAN No : 101064869362	Basic 13,584.00 HRA 1,180.00 Holiday Encashment 476.00	12,269.00 1,066.00	ESI (Employee) 242.00 Loan & Advance 36.00 Provident Fund (Employee) 1,472.00
Total	14,764.00	13,811.00	Gross Deduction 1,750.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 12,061.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G130030 Old Employee Id : Employee Name : SACHIN . Father Name : BASANT LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458181 E.S.I. A/C No. : 2016661843 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3610548703 UAN No : 101084301801	Basic HRA Holiday Encashment	16,468.00 2,140.00 600.00	16,468.00 2,140.00 600.00	ESI (Employee) 337.00 Miscellaneous Dedn - 3 500.00 Loan & Advance 109.00 Provident Fund (Employee) 1,976.00
Total		18,608.00	19,208.00	Gross Deduction 2,922.00
				Net Pay 16,286.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G130034 Old Employee Id : Employee Name : VISHAL . Father Name : JAGVIR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58113 E.S.I. A/C No. : 6715808322 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 1.00 PL Days : 1.00 Bank Name : CORPORATION BANK Bank Account No : 170300101009544 UAN No : 100765400371	Basic HRA	13,584.00 1,180.00	9,640.00 837.00	ESI (Employee) 184.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,157.00
Total		14,764.00	10,477.00	Gross Deduction 1,841.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 8,636.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G130133	Basic	13,709.00	10,171.00	ESI (Employee)	201.00
Old Employee Id :	HRA	1,128.00	837.00	Miscellaneous Dedn - 3	500.00
Employee Name : SUDHIR KUMAR MANDAL	Washing Allowance	32.00	24.00	Loan & Advance	61.00
Father Name : KAMESHWAR MANDAL	Holiday Encashment		476.00	Provident Fund (Employee)	1,221.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58086					
E.S.I. A/C No. : 2016628618					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 007101028475					
UAN No : 101064869370					
	Total	14,869.00	11,508.00	Gross Deduction	1,983.00
				Net Pay	9,525.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131428	Basic	13,584.00	13,584.00	ESI (Employee)	267.00
Old Employee Id :	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : RAKESH KUMAR	Holiday Encashment		476.00	Loan & Advance	59.00
Father Name : RAVINDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458228					
E.S.I. A/C No. : 2016661879					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 08248100000183					
UAN No : 101084302276					
	Total	14,764.00	15,240.00	Gross Deduction	1,956.00
				Net Pay	13,284.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131429	Basic	13,584.00	13,584.00	ESI (Employee)	267.00
Old Employee Id :	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : VIPIN KUMAR	Holiday Encashment		476.00	Loan & Advance	59.00
Father Name : JAGDISH PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458225					
E.S.I. A/C No. : 2016661893					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 05342191037089					
UAN No : 101084302248					
	Total	14,764.00	15,240.00	Gross Deduction	1,956.00
				Net Pay	13,284.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G131947 Old Employee Id : Employee Name : PAPPU . Father Name : SUNIL DUTT PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58211 E.S.I. A/C No. : 2016661927 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 031401548251 UAN No : 101084302102	Basic HRA	13,584.00 1,180.00	13,146.00 1,142.00	ESI (Employee) 251.00 Provident Fund (Employee) 1,578.00 Loan & Advance 36.00
Total		14,764.00	14,288.00	Gross Deduction 1,865.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,423.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131954	Basic	13,584.00	13,584.00	ESI (Employee)	267.00
Old Employee Id :	HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,630.00
Employee Name : BADAL .	Holiday Encashment		476.00		
Father Name : SURENDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252458253					
E.S.I. A/C No. : 2016662891					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 182101504049					
UAN No : 101084302529					
	Total	14,764.00	15,240.00	Gross Deduction	1,897.00
				Net Pay	13,343.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G131955	Basic	13,584.00	12,269.00	ESI (Employee)	242.00
Old Employee Id :	HRA	1,180.00	1,066.00	Provident Fund (Employee)	1,472.00
Employee Name : DHANRAJ KUMAR	Holiday Encashment		476.00	Miscellaneous Dedn - 3	500.00
Father Name : PRAHALAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58220					
E.S.I. A/C No. : 2016661917					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 182101504006					
UAN No : 101084302194					
	Total	14,764.00	13,811.00	Gross Deduction	2,214.00
				Net Pay	11,597.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G132146	Basic	13,585.00	12,270.00	ESI (Employee) 243.00
Old Employee Id :	HRA	1,199.00	1,083.00	Provident Fund (Employee) 1,472.00
Employee Name : DHEERENDRA SINGH YADAV	Holiday Encashment		477.00	
Father Name : GULAB SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58133				
E.S.I. A/C No. : 2016341382				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 19.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 1.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 003701555505				
UAN No : 101084301325				
	Total	14,784.00	13,830.00	Gross Deduction 1,715.00
				Net Pay 12,115.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132560	Basic	15,538.00	15,538.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,837.00	1,837.00	Provident Fund (Employee)	1,865.00
Employee Name : SAROJ KUMAR	Holiday Encashment		477.00	ESI (Employee)	313.00
Father Name : BHISHNUDEO PRASAD					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/58267					
E.S.I. A/C No. : 1105572791					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20165897592					
UAN No : 101084302662					
Total		17,375.00	17,852.00	Gross Deduction	2,678.00
				Net Pay	15,174.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G133052 Old Employee Id : Employee Name : MOHD SHAKIR ANSARI Father Name : SHAKIL AHMAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58332 E.S.I. A/C No. : 2016708345 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 182101504047 UAN No : 101106264334	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	Provident Fund (Employee) 1,578.00 Loan & Advance 36.00 ESI (Employee) 259.00
	Total	14,764.00	14,764.00
			Gross Deduction 1,873.00
			Net Pay 12,891.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G133187 Old Employee Id : Employee Name : DEEPAK . Father Name : KRISHAN PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58335 E.S.I. A/C No. : 101106265305 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 1.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 182101504048 UAN No : 101106265305	Basic 13,584.00 HRA 1,180.00 Holiday Encashment	11,393.00 990.00 476.00	Provident Fund (Employee) 1,367.00 Loan & Advance 36.00 ESI (Employee) 226.00
Total	14,764.00	12,859.00	Gross Deduction 1,629.00
			Net Pay 11,230.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133192	Basic	13,584.00	12,708.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,200.00	1,123.00	Provident Fund (Employee)	1,525.00
Employee Name : AJAY KUMAR	Holiday Encashment		477.00	Loan & Advance	36.00
Father Name : ASHOK KUMAR				ESI (Employee)	251.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58323					
E.S.I. A/C No. : 2016708352					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101562254					
UAN No : 101106262923					
	Total	14,784.00	14,308.00	Gross Deduction	2,312.00
				Net Pay	11,996.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133426	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,200.00	1,200.00	ESI (Employee)	268.00
Employee Name : DATA RAM	Holiday Encashment		477.00		
Father Name : SWAMI DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58311					
E.S.I. A/C No. : 2016707335					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 182101504045					
UAN No : 101106260316					
	Total	14,784.00	15,261.00	Gross Deduction	1,898.00
				Net Pay	13,363.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134332	Basic	13,584.00	7,887.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,180.00	685.00	Fine	500.00
Employee Name : PRITAM .				Provident Fund (Employee)	946.00
Father Name : GOPI RAM				ESI (Employee)	151.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58384					
E.S.I. A/C No. : 2016710030					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100049133915					
UAN No : 101106275056					
	Total	14,764.00	8,572.00	Gross Deduction	2,097.00
				Net Pay	6,475.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134334	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,180.00	1,180.00	ESI (Employee)	267.00
Employee Name : VIKESH KUMAR	Holiday Encashment		476.00	Loan & Advance	36.00
Father Name : SHIVDAYAL RAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58385					
E.S.I. A/C No. : 2016710038					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101562533					
UAN No : 101106275087					
Total		14,764.00	15,240.00	Gross Deduction	1,933.00
				Net Pay	13,307.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G135050	Basic	13,584.00	13,584.00	ESI (Employee) 268.00
Old Employee Id :	HRA	1,200.00	1,200.00	Provident Fund (Employee) 1,630.00
Employee Name : SUKHBIR SINGH	Holiday Encashment		477.00	
Father Name : PUNJAB SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58427				
E.S.I. A/C No. : 2016710765				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 007101562458				
UAN No : 101106279632				
Total		14,784.00	15,261.00	Gross Deduction 1,898.00
				Net Pay 13,363.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135168	Basic	13,584.00	10,517.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,180.00	914.00	ESI (Employee)	209.00
Employee Name : MANOJ KUMAR CHOUDHARY	Holiday Encashment		476.00	Provident Fund (Employee)	1,262.00
Father Name : HETRAM CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58463					
E.S.I. A/C No. : 2016749810					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 235701502694					
UAN No : 101128622361					
	Total	14,764.00	11,907.00	Gross Deduction	1,971.00
				Net Pay	9,936.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135929	Basic	13,584.00	12,708.00	Provident Fund (Employee)	1,525.00
Old Employee Id :	HRA	1,180.00	1,104.00	Miscellaneous Dedn - 3	500.00
Employee Name : ADITYA NARAYAN JHAWAR	Holiday Encashment		476.00	ESI (Employee)	251.00
Father Name : TARUN JHAWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58488					
E.S.I. A/C No. : 2016748898					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201530263					
UAN No : 101128622613					
	Total	14,764.00	14,288.00	Gross Deduction	2,276.00
				Net Pay	12,012.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G136362	Basic	13,584.00	6,573.00	ESI (Employee)	134.00
Old Employee Id :	HRA	1,200.00	581.00	Fine	500.00
Employee Name : SONU .	Holiday Encashment		477.00	Provident Fund (Employee)	789.00
Father Name : RAJENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58498					
E.S.I. A/C No. : 2016749153					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101562260					
UAN No : 101128622716					
	Total	14,784.00	7,631.00	Gross Deduction	1,423.00
				Net Pay	6,208.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G136364 Old Employee Id : Employee Name : SACHIN . Father Name : SUBHASH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58480 E.S.I. A/C No. : 2016749248 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 113601509121 UAN No : 101128622530	Basic HRA	13,584.00 1,180.00	4,382.00 381.00	ESI (Employee) 84.00 Provident Fund (Employee) 526.00 Loan & Advance 37.00
Total		14,764.00	4,763.00	Gross Deduction 647.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 4,116.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G137452	Basic	13,584.00	12,708.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,525.00
Employee Name : RITESH BANSAL	Holiday Encashment		476.00	Loan & Advance	30.00
Father Name : NARENDER KUMAR BANSAL				ESI (Employee)	251.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58962					
E.S.I. A/C No. : 2016993526					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 181901506869					
UAN No : 101231387937					
	Total	14,764.00	14,288.00	Gross Deduction	2,306.00
				Net Pay	11,982.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G137911	Basic	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,180.00	Provident Fund (Employee)	1,578.00
Employee Name : DEEPAK KUMAR	Holiday Encashment		ESI (Employee)	259.00
Father Name : BABU RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58592				
E.S.I. A/C No. : 2016792143				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 601710110009658				
UAN No : 101149022843				
	Total	14,764.00	Gross Deduction	2,337.00
			Net Pay	12,427.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G137913 Old Employee Id : Employee Name : AJAY KUMAR Father Name : BALKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58591 E.S.I. A/C No. : 2016792139 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 PL Days : 1.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 05342121010045 UAN No : 101149022836	Basic HRA	13,584.00 1,180.00	12,708.00 1,104.00	Provident Fund (Employee) 1,525.00 ESI (Employee) 242.00 Loan & Advance 36.00
Total		14,764.00	13,812.00	Gross Deduction 1,803.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,009.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G137921 Old Employee Id : Employee Name : PAWAN KUMAR Father Name : HARI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58522 E.S.I. A/C No. : 2016749695 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 022401517538 UAN No : 101128622958	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	Provident Fund (Employee) 1,578.00 ESI (Employee) 259.00 Loan & Advance 33.00
Total		14,764.00	14,764.00
			Gross Deduction 1,870.00
			Net Pay 12,894.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G140439 Old Employee Id : Employee Name : NEERAJ KUMAR Father Name : SATYA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58668 E.S.I. A/C No. : 2016840041 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 PL Days : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No : 35846552019 UAN No : 101171217989	Basic 13,584.00 HRA 1,200.00 Holiday Encashment 477.00	12,708.00 1,123.00 477.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 251.00 Provident Fund (Employee) 1,525.00	
Total		14,784.00	14,308.00	Gross Deduction 2,276.00
Net Pay 12,032.00				

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G140999	Basic	13,584.00	12,708.00	ESI (Employee)	251.00
Old Employee Id :	HRA	1,180.00	1,104.00	Miscellaneous Dedn - 3	500.00
Employee Name : PRABHAT KUMAR DUBE	Holiday Encashment		476.00	Provident Fund (Employee)	1,525.00
Father Name : DAYA SHANKAR DUBE					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58701					
E.S.I. A/C No. : 2016875396					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : IDFC BANK					
Bank Account No : 10008790461					
UAN No : 101185171083					
	Total	14,764.00	14,288.00	Gross Deduction	2,276.00
				Net Pay	12,012.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141062	Basic	13,584.00	10,078.00	ESI (Employee)	201.00
Old Employee Id :	HRA	1,180.00	875.00	Miscellaneous Dedn - 3	500.00
Employee Name : ARUN KUMAR	Holiday Encashment		476.00	Provident Fund (Employee)	1,209.00
Father Name : RADHEY LAL				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58640					
E.S.I. A/C No. : 2016839802					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10086495421					
UAN No : 101171217507					
	Total	14,764.00	11,429.00	Gross Deduction	1,946.00
				Net Pay	9,483.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141388	Basic	13,584.00	12,269.00	ESI (Employee)	243.00
Old Employee Id :	HRA	1,200.00	1,084.00	Miscellaneous Dedn - 3	500.00
Employee Name : SHASHI KANT MISHRA	Holiday Encashment		477.00	Provident Fund (Employee)	1,472.00
Father Name : PRASIDDH NARAYAN MISHRA				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58650					
E.S.I. A/C No. : 2016839888					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847306					
UAN No : 101171217609					
	Total	14,784.00	13,830.00	Gross Deduction	2,251.00
				Net Pay	11,579.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141437	Basic	13,584.00	13,584.00	ESI (Employee)	267.00
Old Employee Id :	HRA	1,180.00	1,180.00	Miscellaneous Dedn - 3	500.00
Employee Name : GAURAV .	Holiday Encashment		476.00	Provident Fund (Employee)	1,630.00
Father Name : NARENDRA				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58653					
E.S.I. A/C No. : 2016839918					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No : 10821000101951					
UAN No : 101171217632					
	Total	14,764.00	15,240.00	Gross Deduction	2,433.00
				Net Pay	12,807.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G142308	Basic	13,584.00	13,146.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,200.00	1,161.00	ESI (Employee)	259.00
Employee Name : ROMIL JAIN	Holiday Encashment		477.00	Provident Fund (Employee)	1,578.00
Father Name : HARISH CHAND JAIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58711					
E.S.I. A/C No. : 2016875540					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : DCB BANK					
Bank Account No : 19111500000116					
UAN No : 101185172784					
Total		14,784.00	14,784.00	Gross Deduction	2,337.00
				Net Pay	12,447.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G142312	Basic	13,584.00	10,955.00	Provident Fund (Employee)	1,315.00
Old Employee Id :	HRA	1,180.00	952.00	Miscellaneous Dedn - 3	500.00
Employee Name : PARAMVEER PUNDIR				ESI (Employee)	209.00
Father Name : BADAN SINGH				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58677					
E.S.I. A/C No. : 2016840091					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1034000101146029					
UAN No : 101171218074					
	Total	14,764.00	11,907.00	Gross Deduction	2,060.00
				Net Pay	9,847.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G142489 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : CHATAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58708 E.S.I. A/C No. : 2016875525 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 PL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No : 44638100002491 UAN No : 101185172750	Basic 13,584.00 HRA 1,180.00 Holiday Encashment 476.00	12,708.00 1,104.00 476.00	Provident Fund (Employee) 1,525.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 251.00 Loan & Advance 36.00
Total	14,764.00	14,288.00	Gross Deduction 2,312.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 11,976.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G143752	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,200.00	1,200.00	ESI (Employee)	268.00
Employee Name : ASHWANI KUMAR	Holiday Encashment		477.00		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58892					
E.S.I. A/C No. : 2016952725					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No : 610810110003903					
UAN No : 101215418052					
	Total	14,784.00	15,261.00	Gross Deduction	1,898.00
				Net Pay	13,363.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143753 Old Employee Id : Employee Name : LAKHAN SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58863 E.S.I. A/C No. : 2016950696 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 NFH Days : 1.00 PL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No : 55958100003560 UAN No : 101215275487	Basic 13,584.00 HRA 1,200.00 Holiday Encashment 477.00	9,202.00 813.00 477.00	Provident Fund (Employee) 1,104.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 184.00 Loan & Advance 36.00
Total	14,784.00	10,492.00	Gross Deduction 1,824.00
			Net Pay 8,668.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G147043	Basic	13,584.00	12,708.00	ESI (Employee)	251.00
Old Employee Id :	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,525.00
Employee Name : ROHIT KUMAR	Holiday Encashment		476.00	Loan & Advance	36.00
Father Name : VIRENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58920					
E.S.I. A/C No. : 2016993335					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 651102010007825					
UAN No : 101231387315					
	Total	14,764.00	14,288.00	Gross Deduction	1,812.00
				Net Pay	12,476.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G148076 Old Employee Id : Employee Name : BOBBY , Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58915 E.S.I. A/C No. : 2016993282 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : IDBI BANK Bank Account No : 1173104000022507 UAN No : 101231387260	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	13,146.00 1,142.00 476.00	Miscellaneous Dedn - 3 : 500.00 ESI (Employee) : 259.00 Provident Fund (Employee) : 1,578.00
Total		14,764.00	14,764.00	Gross Deduction : 2,337.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay : 12,427.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148077	Basic	13,584.00	13,146.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,200.00	1,161.00	ESI (Employee)	259.00
Employee Name : VIRENDRA SINGH	Holiday Encashment		477.00	Provident Fund (Employee)	1,578.00
Father Name : VIJAY SINGH				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58841					
E.S.I. A/C No. : 2016952586					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 006501527468					
UAN No : 101214655337					
	Total	14,784.00	14,784.00	Gross Deduction	2,373.00
				Net Pay	12,411.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148078	Basic	13,584.00	7,887.00	Fine	500.00
Old Employee Id :	HRA	1,200.00	697.00	ESI (Employee)	159.00
Employee Name : YOGESH KUMAR	Holiday Encashment		477.00	Provident Fund (Employee)	946.00
Father Name : ROOPCHAND				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58850					
E.S.I. A/C No. : 2016952665					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34636328493					
UAN No : 101214655424					
	Total	14,784.00	9,061.00	Gross Deduction	1,641.00
				Net Pay	7,420.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148255	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,200.00	1,200.00	ESI (Employee)	268.00
Employee Name : DEEPAK .	Holiday Encashment		477.00	Provident Fund (Employee)	1,630.00
Father Name : VIRENDER SINGH				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58886					
E.S.I. A/C No. : 2016952511					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0991000100518358					
UAN No : 101215275537					
Total		14,784.00	15,261.00	Gross Deduction	2,434.00
				Net Pay	12,827.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G148585	Basic	13,584.00	Miscellaneous Dedn - 3
Old Employee Id :	HRA	1,180.00	ESI (Employee)
Employee Name : SHRIKANT ,	Holiday Encashment	476.00	Provident Fund (Employee)
Father Name : PURAN MAL			Loan & Advance
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58960			
E.S.I. A/C No. : 2016993512			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 20.00 Woff : 4.00			
Paid Days : 28.00 LOP : 3.00			
NFH Days : 1.00			
PL Days : 3.00			
Bank Name : ICICI BANK			
Bank Account No : 006501527596			
UAN No : 101231387916			
	Total	14,764.00	Gross Deduction
		13,811.00	2,250.00
			Net Pay
			11,561.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G148638 Old Employee Id : Employee Name : JAGVEER SINGH Father Name : JAGDISH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58856 E.S.I. A/C No. : 2016952743 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 006501527285 UAN No : 101214655482	Basic 13,584.00 HRA 1,200.00 Holiday Encashment 477.00	13,146.00 1,161.00 477.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 259.00 Provident Fund (Employee) 1,578.00	
Total		14,784.00	14,784.00	Gross Deduction 2,337.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,447.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148806	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,200.00	1,200.00	ESI (Employee)	268.00
Employee Name : SATYAVEER SINGH	Overtime		477.00	Provident Fund (Employee)	1,630.00
Father Name : SAHAB SINGH				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58944					
E.S.I. A/C No. : 2016993430					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501527467					
UAN No : 101231387755					
	Total	14,784.00	15,261.00	Gross Deduction	2,434.00
				Net Pay	12,827.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G150476	Basic	13,584.00	13,584.00		ESI (Employee)	276.00
Old Employee Id :	HRA	1,180.00	1,180.00		Miscellaneous Dedn - 3	500.00
Employee Name : ANUP DASS	Overtime		476.00		Provident Fund (Employee)	1,630.00
Father Name : SANATAN DASS	Holiday Encashment		476.00			
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/59014						
E.S.I. A/C No. : 1114765066						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
PL Days : 2.00						
Bank Name : CORPORATION BANK						
Bank Account No : 053200101056350						
UAN No : 101232222750						
	Total		14,764.00	15,716.00	Gross Deduction	2,406.00
					Net Pay	13,310.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150477	Basic	13,584.00	13,584.00	ESI (Employee)	267.00
Old Employee Id :	HRA	1,180.00	1,180.00	Miscellaneous Dedn - 3	500.00
Employee Name : UDAY PRATAP SINGH	Holiday Encashment		476.00	Provident Fund (Employee)	1,630.00
Father Name : NARENDRA PRATAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58936					
E.S.I. A/C No. : 2016993419					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 4.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30477043346					
UAN No : 101231387679					
	Total	14,764.00	15,240.00	Gross Deduction	2,397.00
				Net Pay	12,843.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150479	Basic	13,584.00	10,517.00	ESI (Employee)	209.00
Old Employee Id :	HRA	1,180.00	914.00	Miscellaneous Dedn - 3	500.00
Employee Name : SUMIT KUMAR SINGH	Holiday Encashment		476.00	Provident Fund (Employee)	1,262.00
Father Name : KAMESHWAR KUMAR SINGH				Loan & Advance	59.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58937					
E.S.I. A/C No. : 2015197185					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No : 462410110001561					
UAN No : 101231387680					
	Total	14,764.00	11,907.00	Gross Deduction	2,030.00
				Net Pay	9,877.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150498	Basic	13,584.00	13,146.00	Provident Fund (Employee)	1,578.00
Old Employee Id :	HRA	1,200.00	1,161.00	ESI (Employee)	259.00
Employee Name : RAJEEV KUMAR	Holiday Encashment		477.00		
Father Name : SHRI JAYPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58945					
E.S.I. A/C No. : 2016993443					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02642191015500					
UAN No : 101231387764					
	Total	14,784.00	14,784.00	Gross Deduction	1,837.00
				Net Pay	12,947.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G150904 Old Employee Id : Employee Name : PANKAJ GOSWAMI Father Name : SATAY PRAKASH Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/58972 E.S.I. A/C No. : 2007163081. Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 083101516268 UAN No : 100053954228.	Basic 16,468.00 HRA 2,140.00 Holiday Encashment 600.00	16,468.00 2,140.00 600.00	ESI (Employee) 337.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,976.00
Total		18,608.00 19,208.00	Gross Deduction 2,813.00 Net Pay 16,395.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G151006 Old Employee Id : Employee Name : PERMATMA PRASAD Father Name : LALLAN PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58948 E.S.I. A/C No. : 2016993461 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No : .32445038816 UAN No : 101231387793	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	13,146.00 1,142.00 476.00	ESI (Employee) 259.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,578.00 Loan & Advance 250.00
Total		14,764.00	14,764.00	Gross Deduction 2,587.00
				Net Pay 12,177.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151445	Basic	13,584.00	13,146.00	ESI (Employee)	259.00
Old Employee Id :	HRA	1,180.00	1,142.00	Miscellaneous Dedn - 3	500.00
Employee Name : RAJARAM .	Holiday Encashment		476.00	Provident Fund (Employee)	1,578.00
Father Name : RAVINDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58961					
E.S.I. A/C No. : 2016993536					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3645513576					
UAN No : 101231387928					
Total		14,764.00	14,764.00	Gross Deduction	2,337.00
				Net Pay	12,427.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G151449 Old Employee Id : Employee Name : VIKRANT , Father Name : KIRANPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58958 E.S.I. A/C No. : 2016993507 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 Bank Name : ICICI BANK Bank Account No : 006501527459 UAN No : 101231387890	Basic HRA	13,584.00 1,180.00	3,944.00 343.00	ESI (Employee) 76.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 473.00
Total		14,764.00	4,287.00	Gross Deduction 1,049.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 3,238.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151450	Basic	13,584.00	9,640.00	ESI (Employee)	192.00
Old Employee Id :	HRA	1,180.00	837.00	Miscellaneous Dedn - 3	500.00
Employee Name : UMESH SAGAR	Holiday Encashment		476.00	Provident Fund (Employee)	1,157.00
Father Name : KRISHNA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59088					
E.S.I. A/C No. : 2017018918					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501527457					
UAN No : 101244768486					
Total		14,764.00	10,953.00	Gross Deduction	1,849.00
				Net Pay	9,104.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G151451 Old Employee Id : Employee Name : VISHAL KUMAR Father Name : RAKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58959 E.S.I. A/C No. : 2016993514 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 006501527460 UAN No : 101231387900	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	10,517.00 914.00 476.00	ESI (Employee) 209.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,262.00
Total		14,764.00	11,907.00	Gross Deduction 1,971.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 9,936.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G151802	Basic	13,584.00	7,887.00	ESI (Employee)	151.00
Old Employee Id :	HRA	1,200.00	697.00	Fine	500.00
Employee Name : SANTOSH KUMAR				Provident Fund (Employee)	946.00
Father Name : BHOODAYAL SINGH				Miscellaneous Dedn - 3	500.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59062					
E.S.I. A/C No. : 2017018934					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
Bank Name : ICICI BANK					
Bank Account No : 006501527461					
UAN No : 101244289110					
Total		14,784.00	8,584.00	Gross Deduction	2,097.00
				Net Pay	6,487.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G152021	Basic	13,584.00	13,584.00	ESI (Employee)	259.00
Old Employee Id :	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : OM PRAKASH SHARMA				Miscellaneous Dedn - 3	500.00
Father Name : MANOHAR LAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59096					
E.S.I. A/C No. : 2017018872					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32449390366					
UAN No : 101248337372					
	Total	14,784.00	14,784.00	Gross Deduction	2,389.00
				Net Pay	12,395.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G152022	Basic	13,584.00	11,393.00	ESI (Employee) 226.00
Old Employee Id :	HRA	1,200.00	1,006.00	Provident Fund (Employee) 1,367.00
Employee Name : SHASHIKANT .	Holiday Encashment		477.00	
Father Name : RAMPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59065				
E.S.I. A/C No. : 2017018968				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 20.00	Woff : 3.00			
Paid Days : 26.00	LOP : 5.00			
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 00402282001231				
UAN No : 101244289147				
	Total	14,784.00	12,876.00	Gross Deduction 1,593.00
				Net Pay 11,283.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G152023 Old Employee Id : Employee Name : MANISH PANDEY Father Name : AMRESH PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59059 E.S.I. A/C No. : 2017018878 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 1.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 006501527454 UAN No : 101244289083	Basic 13,584.00 HRA 1,180.00 Holiday Encashment 476.00	12,269.00 1,066.00 476.00	ESI (Employee) 242.00 Provident Fund (Employee) 1,472.00 Miscellaneous Dedn - 3 500.00
Total	14,764.00	13,811.00	Gross Deduction 2,214.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 11,597.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G152024 Old Employee Id : Employee Name : MOHIT SINGH RATHOR Father Name : GAJADHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59129 E.S.I. A/C No. : 2017059825 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 Bank Name : BANK OF BARODA Bank Account No : 27890100035088 UAN No : 101135592895	Basic HRA	13,584.00 1,200.00	438.00 39.00	ESI (Employee) 9.00 Provident Fund (Employee) 53.00	
Total			14,784.00	477.00	Gross Deduction 62.00
Net Pay 415.00					

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G152025	Basic	13,583.00	12,707.00	ESI (Employee) 251.00
Old Employee Id :	HRA	1,200.00	1,123.00	Provident Fund (Employee) 1,525.00
Employee Name : MOHIT .	Holiday Encashment		477.00	
Father Name : MAYA RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59135				
E.S.I. A/C No. : 2017059839				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 23.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512020				
UAN No : 100440812350				
	Total	14,783.00	14,307.00	Gross Deduction 1,776.00
				Net Pay 12,531.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G152026 Old Employee Id : Employee Name : ARJUN SINGH Father Name : DINANATH SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59154 E.S.I. A/C No. : 2017060100 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 031301512015 UAN No : 101260836296	Basic HRA	13,584.00 1,200.00	12,708.00 1,123.00	ESI (Employee) 243.00 Provident Fund (Employee) 1,525.00
Total		14,784.00	13,831.00	Gross Deduction 1,768.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,063.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G152566	Basic	13,584.00	12,708.00	Provident Fund (Employee)	1,525.00
Old Employee Id :	HRA	1,180.00	1,104.00	ESI (Employee)	251.00
Employee Name : SIDDHARTHA GAUTAM	Holiday Encashment		476.00		
Father Name : SINGH RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59039					
E.S.I. A/C No. : 2017018994					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501527458					
UAN No : 100727590639					
Total		14,764.00	14,288.00	Gross Deduction	1,776.00
				Net Pay	12,512.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G152641 Old Employee Id : Employee Name : ANKIT . Father Name : DHRAMPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59258 E.S.I. A/C No. : 2017096423 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3582770655 UAN No : 101272522885	Basic HRA Holiday Encashment	13,584.00 1,200.00 477.00	Provident Fund (Employee) 1,157.00 ESI (Employee) 192.00 Loan & Advance 36.00	
Total		14,784.00	10,969.00	Gross Deduction 1,385.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				
Net Pay 9,584.00				

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G152684	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,180.00	1,180.00	Miscellaneous Dedn - 3	500.00
Employee Name : RAJAT SINGH	Holiday Encashment		476.00	ESI (Employee)	267.00
Father Name : SATISH KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59087					
E.S.I. A/C No. : 2017019112					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 181901506872					
UAN No : 101244289576					
	Total	14,764.00	15,240.00	Gross Deduction	2,397.00
				Net Pay	12,843.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G152759	Basic	13,584.00	2,191.00	Provident Fund (Employee) 263.00
Old Employee Id :	HRA	1,180.00	190.00	Fine 1,000.00
Employee Name : TARUN .	Holiday Encashment		476.00	Miscellaneous Dedn - 3 500.00
Father Name : TEJPAL SINGH				ESI (Employee) 50.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59086				
E.S.I. A/C No. : 2017019117				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506871				
UAN No : 101244289553				
Total		14,764.00	2,857.00	Gross Deduction 1,813.00
				Net Pay 1,044.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G152906	Basic	13,584.00	7,011.00	Provident Fund (Employee)	841.00
Old Employee Id :	HRA	1,180.00	609.00	Miscellaneous Dedn - 3	500.00
Employee Name : ASHAWANI .	Holiday Encashment		476.00	ESI (Employee)	142.00
Father Name : KANWAR PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59082					
E.S.I. A/C No. : 2017019103					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 98232200009081					
UAN No : 101244289511					
	Total	14,764.00	8,096.00	Gross Deduction	1,483.00
				Net Pay	6,613.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G152907 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : BHUDEV SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59074 E.S.I. A/C No. : 2017019037 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 006501527455 UAN No : 101244289238	Basic HRA	13,584.00 1,180.00	11,393.00 990.00	Provident Fund (Employee) 1,367.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 217.00
Total		14,764.00	12,383.00	Gross Deduction 2,084.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 10,299.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G152911	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,200.00	1,200.00	Miscellaneous Dedn - 3	500.00
Employee Name : AAKASH BANSAL	Holiday Encashment		477.00	ESI (Employee)	268.00
Father Name : DEEPAK BANSAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59077					
E.S.I. A/C No. : 2017019087					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201530450					
UAN No : 101244289467					
	Total	14,784.00	15,261.00	Gross Deduction	2,398.00
				Net Pay	12,863.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G152912	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,200.00	1,200.00	Miscellaneous Dedn - 3	500.00
Employee Name : MANIT KUMAR	Holiday Encashment		477.00	ESI (Employee)	268.00
Father Name : PARMESHWAR DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59090					
E.S.I. A/C No. : 2017019094					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30368353636					
UAN No : 101244768504					
	Total	14,784.00	15,261.00	Gross Deduction	2,398.00
				Net Pay	12,863.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G152913	Basic	13,584.00	12,708.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,525.00
Employee Name : GOPAL CHAND YADAV	Holiday Encashment		476.00	ESI (Employee)	251.00
Father Name : RAM SAJEEVAN YADAV				Loan & Advance	44.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59075					
E.S.I. A/C No. : 2017019041					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501527456					
UAN No : 101244289446					
	Total	14,764.00	14,288.00	Gross Deduction	2,320.00
				Net Pay	11,968.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G153071 Old Employee Id : Employee Name : SUMIT . Father Name : MAHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59071 E.S.I. A/C No. : 2017019034 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 006501527466 UAN No : 101244289201	Basic HRA	13,584.00 1,199.00	11,393.00 1,006.00	Miscellaneous Dedn - 3 : 500.00 Provident Fund (Employee) : 1,367.00 ESI (Employee) : 217.00
Total		14,783.00	12,399.00	Gross Deduction : 2,084.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay : 10,315.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153073	Basic	13,584.00	12,708.00	Provident Fund (Employee)	1,525.00
Old Employee Id :	HRA	1,180.00	1,104.00	ESI (Employee)	251.00
Employee Name : RAMAN SINGH	Holiday Encashment		476.00	Loan & Advance	22.00
Father Name : SHYAM TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59256					
E.S.I. A/C No. : 2017096418					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 2006010115292					
UAN No : 101272522863					
	Total	14,764.00	14,288.00	Gross Deduction	1,798.00
				Net Pay	12,490.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153075 Old Employee Id : Employee Name : ASHISH KUMAR PANDEY Father Name : UMASHANKAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59150 E.S.I. A/C No. : 2017060009 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 Bank Name : STATE BANK OF INDIA Bank Account No : 11711270854 UAN No : 101260836254	Basic HRA	13,584.00 1,180.00	3,506.00 305.00	Provident Fund (Employee) 421.00 ESI (Employee) 67.00	
Total			14,764.00	3,811.00	Gross Deduction 488.00
Net Pay 3,323.00					

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153076	Basic	13,584.00	11,393.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,200.00	1,006.00	Provident Fund (Employee)	1,367.00
Employee Name : AJEET SINGH	Holiday Encashment		477.00	ESI (Employee)	226.00
Father Name : SHORAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59113					
E.S.I. A/C No. : 1112538309					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3428632354					
UAN No : 100075835725					
	Total	14,784.00	12,876.00	Gross Deduction	2,093.00
				Net Pay	10,783.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G153105 Old Employee Id : Employee Name : NIKHIL TIWARI Father Name : SHYAM TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59138 E.S.I. A/C No. : 2016290467 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00 Bank Name : PUNJAB & SIND BANK Bank Account No : 07831000303302 UAN No : 100797886542	Basic HRA	13,584.00 1,200.00	4,820.00 426.00	Provident Fund (Employee) 578.00 Fine 500.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 92.00
Total		14,784.00	5,246.00	Gross Deduction 1,670.00
			Net Pay	3,576.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153136 Old Employee Id : Employee Name : KULDEEP KUMAR Father Name : BHARAT 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 : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00 Bank Name : STATE BANK OF INDIA Bank Account No : 20367496342 UAN No :	Basic HRA	13,584.00 1,180.00	876.00 76.00	Provident Fund (Employee) 105.00 Fine 830.00 ESI (Employee) 17.00	
Total			14,764.00	952.00	Gross Deduction 952.00
Net Pay					

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G153137 Old Employee Id : Employee Name : MOHAN SINGH GAUR Father Name : SHIV SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59161 E.S.I. A/C No. : 2017060164 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 1824000102035886 UAN No : 101260836368	Basic : 13,584.00 HRA : 1,180.00 Holiday Encashment : 476.00	10,517.00 914.00 476.00	Provident Fund (Employee) : 1,262.00 ESI (Employee) : 209.00
Total	14,764.00	11,907.00	Gross Deduction : 1,471.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay : 10,436.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153891	Basic	15,816.00	15,816.00	Provident Fund (Employee)	1,898.00
Old Employee Id :	HRA	266.00	266.00	Miscellaneous Dedn - 3	500.00
Employee Name : BALJEET KUMAR	Washing Allowance	581.00	581.00	ESI (Employee)	292.00
Father Name : MAYDAYAL	Holiday Encashment		555.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59084					
E.S.I. A/C No. : 2017019121					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501527462					
UAN No : 101244289530					
Total		16,663.00	17,218.00	Gross Deduction	2,690.00
				Net Pay	14,528.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153892	Basic	13,584.00	10,955.00	Provident Fund (Employee)	1,315.00
Old Employee Id :	HRA	1,180.00	952.00	ESI (Employee)	217.00
Employee Name : SACHIN KUMAR	Holiday Encashment		476.00	Loan & Advance	22.00
Father Name : SORAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59194					
E.S.I. A/C No. : 2017060121					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : 611010070460					
UAN No : 101256243827					
Total		14,764.00	12,383.00	Gross Deduction	1,554.00
				Net Pay	10,829.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G153893 Old Employee Id : Employee Name : RAHUL SINGH Father Name : DHARAM PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59193 E.S.I. A/C No. : 2017060151 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4579000100171603 UAN No : 101261771190	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	13,146.00 1,142.00 476.00	Provident Fund (Employee) 1,578.00 ESI (Employee) 259.00 Loan & Advance 22.00
Total		14,764.00	14,764.00	Gross Deduction 1,859.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 12,905.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153894 Old Employee Id : Employee Name : PRAVIN KUMAR Father Name : UDAYVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59156 E.S.I. A/C No. : 2017060127 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 006501527471 UAN No : 101260836310	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	11,393.00 990.00 476.00	Provident Fund (Employee) 1,367.00 ESI (Employee) 226.00	
Total			14,764.00	12,859.00	Gross Deduction 1,593.00
Net Pay 11,266.00					

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153895	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,200.00	1,200.00	ESI (Employee)	268.00
Employee Name : UDIT TYAGI	Holiday Encashment		477.00		
Father Name : BHARAT BHUSHAN TYAGI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59151					
E.S.I. A/C No. : 2017060033					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3668151799					
UAN No : 101260836265					
	Total	14,784.00	15,261.00	Gross Deduction	1,898.00
				Net Pay	13,363.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G153899 Old Employee Id : Employee Name : ROOP SINGH Father Name : BALVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59085 E.S.I. A/C No. : 2017019126 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 181901506873 UAN No : 101244289548	Basic HRA	13,584.00 1,180.00	12,269.00 1,066.00	Provident Fund (Employee) 1,472.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 234.00
Total		14,764.00	13,335.00	Gross Deduction 2,206.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 11,129.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153900	Basic	13,584.00	12,269.00	Provident Fund (Employee)	1,472.00
Old Employee Id :	HRA	1,199.00	1,083.00	ESI (Employee)	243.00
Employee Name : UMA KANT MISHRA	Holiday Encashment		477.00		
Father Name : CHANDRA PRAKASH MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59343					
E.S.I. A/C No. : 2017123258					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4579000100177555					
UAN No : 101284222709					
Total		14,783.00	13,829.00	Gross Deduction	1,715.00
				Net Pay	12,114.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153989	Basic	13,584.00	9,202.00	Provident Fund (Employee)	1,104.00
Old Employee Id :	HRA	1,200.00	813.00	ESI (Employee)	184.00
Employee Name : RAVINDER KUMAR	Holiday Encashment		477.00		
Father Name : YOGENDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59136					
E.S.I. A/C No. : 2017060199					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No : 520101071187223					
UAN No : 101229425990					
	Total	14,784.00	10,492.00	Gross Deduction	1,288.00
				Net Pay	9,204.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G153990	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,180.00	1,180.00	ESI (Employee)	267.00
Employee Name : SALMAN .	Holiday Encashment		476.00		
Father Name : MOHD IKRAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59126					
E.S.I. A/C No. : 2017060060					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32621546059					
UAN No : 100773668412					
	Total	14,764.00	15,240.00	Gross Deduction	1,897.00
				Net Pay	13,343.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G154179	Basic	13,584.00	Provident Fund (Employee) 999.00
Old Employee Id :	HRA	1,180.00	ESI (Employee) 167.00
Employee Name : GAURAV KUMAR	Holiday Encashment	476.00	Loan & Advance 22.00
Father Name : DULI CHAND			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/59195			
E.S.I. A/C No. : 2017060210			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 15.00 Woff : 2.00			
Paid Days : 19.00 LOP : 12.00			
NFH Days : 1.00			
PL Days : 1.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 4022000100493199			
UAN No : 101261772802			
Total		14,764.00	Gross Deduction 1,188.00
			Net Pay 8,337.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G154180	Basic	13,584.00	10,517.00	Provident Fund (Employee)	1,262.00
Old Employee Id :	HRA	1,180.00	914.00	ESI (Employee)	201.00
Employee Name : SUMIT KUMAR				Loan & Advance	22.00
Father Name : DULICHAND					
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 : 19.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563809					
UAN No :					
	Total	14,764.00	11,431.00	Gross Deduction	1,485.00
				Net Pay	9,946.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G154181 Old Employee Id : Employee Name : AJAY KUMAR Father Name : BRAHM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59199 E.S.I. A/C No. : 2017060262 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 1.00 Bank Name : SYNDICATE BANK Bank Account No : 90992010052926 UAN No : 101263988316	Basic HRA Holiday Encashment	13,584.00 1,200.00 477.00	11,393.00 1,006.00 477.00
			Provident Fund (Employee) 1,367.00 ESI (Employee) 226.00
	Total	14,784.00	12,876.00
			Gross Deduction 1,593.00
			Net Pay 11,283.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G154182	Basic	13,584.00	7,887.00	Provident Fund (Employee)	946.00
Old Employee Id :	HRA	1,180.00	685.00	ESI (Employee)	159.00
Employee Name : DEEPAK BANSAL	Holiday Encashment		476.00	Loan & Advance	22.00
Father Name : RAGHUVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59198					
E.S.I. A/C No. : 2017060220					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4022000100483022					
UAN No : 101263988300					
	Total	14,764.00	9,048.00	Gross Deduction	1,127.00
				Net Pay	7,921.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G154184 Old Employee Id : Employee Name : RAHUL . Father Name : RAMESH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59152 E.S.I. A/C No. : 2017060076 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 1.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 007101563756 UAN No : 101260836277	Basic HRA Holiday Encashment	13,584.00 1,180.00 476.00	Provident Fund (Employee) 1,472.00 ESI (Employee) 242.00
Total		14,764.00	Gross Deduction 1,714.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL			Net Pay 12,097.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G154566	Basic	13,584.00	13,146.00	Provident Fund (Employee)	1,578.00
Old Employee Id :	HRA	1,180.00	1,142.00	ESI (Employee)	259.00
Employee Name : RAHUL MUSHRA	Holiday Encashment		476.00		
Father Name : OMKAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59119					
E.S.I. A/C No. : 2017060313					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : .244901503325					
UAN No : 100512007154					
	Total	14,764.00	14,764.00	Gross Deduction	1,837.00
				Net Pay	12,927.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G154567	Basic	13,584.00	10,955.00	ESI (Employee)	217.00
Old Employee Id :	HRA	1,200.00	968.00	Provident Fund (Employee)	1,315.00
Employee Name : ASMOHAMMAD .	Holiday Encashment		477.00	Loan & Advance	294.00
Father Name : KITABUDDIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59183					
E.S.I. A/C No. : 2017060524					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563806					
UAN No : 101260836587					
	Total	14,784.00	12,400.00	Gross Deduction	1,826.00
				Net Pay	10,574.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G154762	Basic	13,584.00	ESI (Employee) 217.00
Old Employee Id :	HRA	1,180.00	Provident Fund (Employee) 1,315.00
Employee Name : GOVINDA GARAN	Holiday Encashment	476.00	Loan & Advance 224.00
Father Name : ASTU GARAN			
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/59173			
E.S.I. A/C No. : 2017060381			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 21.00 Woff : 3.00			
Paid Days : 25.00 LOP : 6.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 031301512024			
UAN No : 101260836489			
Total		14,764.00	Gross Deduction 1,756.00
			Net Pay 10,627.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G154873	Basic	13,584.00	10,955.00	ESI (Employee)	217.00
Old Employee Id :	HRA	1,180.00	952.00	Provident Fund (Employee)	1,315.00
Employee Name : ZUBER SAIFI	Holiday Encashment		476.00	Loan & Advance	22.00
Father Name : DILSHAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59260					
E.S.I. A/C No. : 2017096439					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512022					
UAN No : 101272522902					
	Total	14,764.00	12,383.00	Gross Deduction	1,554.00
				Net Pay	10,829.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G154874	Basic	13,584.00	12,708.00	ESI (Employee)	251.00
Old Employee Id :	HRA	1,180.00	1,104.00	Provident Fund (Employee)	1,525.00
Employee Name : TARUN AWASTHI	Holiday Encashment		476.00	Loan & Advance	51.00
Father Name : RAJESH AWASTHI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59254					
E.S.I. A/C No. : 2017096404					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512160					
UAN No : 101272522844					
Total		14,764.00	14,288.00	Gross Deduction	1,827.00
				Net Pay	12,461.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G154875	Basic	13,584.00	13,584.00	ESI (Employee)	268.00
Old Employee Id :	HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,630.00
Employee Name : PAWAN KUMAR	Holiday Encashment		477.00	Loan & Advance	343.00
Father Name : VEERPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59185					
E.S.I. A/C No. : 2017060545					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No : 68015739993					
UAN No : 101260836600					
	Total	14,784.00	15,261.00	Gross Deduction	2,241.00
				Net Pay	13,020.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G155004	Basic	13,584.00	10,517.00	ESI (Employee) 209.00
Old Employee Id :	HRA	1,180.00	914.00	Provident Fund (Employee) 1,262.00
Employee Name : DINESH KUMAR RAI	Holiday Encashment		476.00	
Father Name : ADHYA PRASAD RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59054				
E.S.I. A/C No. : 2011930598				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No : 168800101120754				
UAN No : 101244287634				
Total		14,764.00	11,907.00	Gross Deduction 1,471.00
				Net Pay 10,436.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155005 Old Employee Id : Employee Name : MOHIT KUMAR Father Name : RAMESH CHAND Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59055 E.S.I. A/C No. : 2017018834 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : AXIS BANK Bank Account No : 915010049131411 UAN No : 101244289049	Basic HRA Holiday Encashment	13,584.00 1,200.00 477.00	Miscellaneous Dedn - 3 ESI (Employee) Provident Fund (Employee)	500.00 268.00 1,630.00	
Total		14,784.00	15,261.00	Gross Deduction	2,398.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay	12,863.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155026	Basic	13,584.00	10,517.00	ESI (Employee)	201.00
Old Employee Id :	HRA	1,180.00	914.00	Provident Fund (Employee)	1,262.00
Employee Name : DHIRAJ DHAMA				Loan & Advance	488.00
Father Name : HARI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59123					
E.S.I. A/C No. : 2017060321					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 150001000030768					
UAN No : 100442667548					
	Total	14,764.00	11,431.00	Gross Deduction	1,951.00
				Net Pay	9,480.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155027	Basic	13,584.00	13,146.00	ESI (Employee)	251.00
Old Employee Id :	HRA	1,200.00	1,161.00	Provident Fund (Employee)	1,578.00
Employee Name : DEEPAK SHUKLA				Loan & Advance	598.00
Father Name : VIJAY KUMAR SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59190					
E.S.I. A/C No. : 2017060535					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 50341488430					
UAN No : 101261311241					
	Total	14,784.00	14,307.00	Gross Deduction	2,427.00
				Net Pay	11,880.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155028	Basic	13,584.00	8,326.00	ESI (Employee)	167.00
Old Employee Id :	HRA	1,200.00	735.00	Provident Fund (Employee)	999.00
Employee Name : YOONUS .	Holiday Encashment		477.00	Loan & Advance	212.00
Father Name : NAFFIS AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59261					
E.S.I. A/C No. : 2017096448					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30214733771					
UAN No : 101272522918					
	Total	14,784.00	9,538.00	Gross Deduction	1,378.00
				Net Pay	8,160.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155146	Basic	13,584.00	10,955.00	ESI (Employee)	217.00
Old Employee Id :	HRA	1,180.00	952.00	Provident Fund (Employee)	1,315.00
Employee Name : GAURAV .	Holiday Encashment		476.00	Loan & Advance	139.00
Father Name : DHANPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59271					
E.S.I. A/C No. : 2017096413					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563754					
UAN No : 101272523017					
Total		14,764.00	12,383.00	Gross Deduction	1,671.00
				Net Pay	10,712.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155177	Basic	13,584.00	8,326.00	ESI (Employee)	167.00
Old Employee Id :	HRA	1,180.00	723.00	Provident Fund (Employee)	999.00
Employee Name : ROHIT GOSGWAMI	Holiday Encashment		476.00	Loan & Advance	212.00
Father Name : VED PARKASH GOSWAMI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59276					
E.S.I. A/C No. : 2017096534					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02552121014438					
UAN No : 101272932022					
	Total	14,764.00	9,525.00	Gross Deduction	1,378.00
				Net Pay	8,147.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155331	Basic	13,584.00	12,269.00	ESI (Employee)	242.00
Old Employee Id :	HRA	1,180.00	1,066.00	Provident Fund (Employee)	1,472.00
Employee Name : ADIL .	Holiday Encashment		476.00	Loan & Advance	600.00
Father Name : DILSHAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59184					
E.S.I. A/C No. : 2017060539					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512028					
UAN No : 101260836594					
	Total	14,764.00	13,811.00	Gross Deduction	2,314.00
				Net Pay	11,497.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155489	Basic	16,468.00	11,687.00	Provident Fund (Employee)	1,402.00
Old Employee Id :	HRA	2,140.00	1,519.00	ESI (Employee)	242.00
Employee Name : SANDEEP NASKAR	Holiday Encashment		600.00	Loan & Advance	334.00
Father Name : THAKUR DASS NASKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59267					
E.S.I. A/C No. : 2017096522					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512016					
UAN No : 101272522973					
	Total	18,608.00	13,806.00	Gross Deduction	1,978.00
				Net Pay	11,828.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155539	Basic	13,584.00	438.00	Provident Fund (Employee)	53.00
Old Employee Id :	HRA	1,180.00	38.00	ESI (Employee)	9.00
Employee Name : RAJEEV KUMAR				Loan & Advance	22.00
Father Name : SURAJ BHAN					
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 : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,764.00	476.00	Gross Deduction	84.00
				Net Pay	392.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155541	Basic	13,584.00	12,708.00	Provident Fund (Employee)	1,525.00
Old Employee Id :	HRA	1,180.00	1,104.00	ESI (Employee)	251.00
Employee Name : SURAJ KUMAR	Holiday Encashment		476.00	Loan & Advance	115.00
Father Name : SADANAND SONI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59221					
E.S.I. A/C No. : 2017096557					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201530293					
UAN No : 101167962179					
	Total	14,764.00	14,288.00	Gross Deduction	1,891.00
				Net Pay	12,397.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156213 Old Employee Id : Employee Name : OMVEER UPADHYAY Father Name : MANOHAR LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59279 E.S.I. A/C No. : 2017096463 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : DENA BANK Bank Account No : 144910048204 UAN No : 101272932051	Basic HRA	13,584.00 1,200.00	12,708.00 1,123.00	ESI (Employee) 243.00 Provident Fund (Employee) 1,525.00	
Total			14,784.00	13,831.00	Gross Deduction 1,768.00
Net Pay 12,063.00					

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156226	Basic	13,584.00	12,269.00	Provident Fund (Employee)	1,472.00
Old Employee Id :	HRA	1,180.00	1,066.00	ESI (Employee)	242.00
Employee Name : SIKANDER KUMAR	Holiday Encashment		476.00	Loan & Advance	22.00
Father Name : AMREEK SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59269					
E.S.I. A/C No. : 2017096566					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512021					
UAN No : 101272522994					
	Total	14,764.00	13,811.00	Gross Deduction	1,736.00
				Net Pay	12,075.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156231	Basic	13,956.00	13,956.00	Provident Fund (Employee)	1,675.00
Old Employee Id :	HRA	1,028.00	1,028.00	ESI (Employee)	271.00
Employee Name : PRADEEP KUMAR	Washing Allowance	97.00	97.00	Loan & Advance	44.00
Father Name : RAJENDER KUMAR	Holiday Encashment		476.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59218					
E.S.I. A/C No. : 6712688676					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 102301516431					
UAN No : 101155296075					
	Total	15,081.00	15,557.00	Gross Deduction	1,990.00
				Net Pay	13,567.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156253	Basic	13,584.00	12,269.00	Provident Fund (Employee)	1,472.00
Old Employee Id :	HRA	1,180.00	1,066.00	ESI (Employee)	242.00
Employee Name : SANJAY YADAV	Holiday Encashment		476.00	Loan & Advance	44.00
Father Name : AMBIKA YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59262					
E.S.I. A/C No. : 2017096469					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563755					
UAN No : 101272522925					
	Total	14,764.00	13,811.00	Gross Deduction	1,758.00
				Net Pay	12,053.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156254	Basic	13,584.00	12,269.00	Provident Fund (Employee)	1,472.00
Old Employee Id :	HRA	1,180.00	1,066.00	ESI (Employee)	242.00
Employee Name : SUNIL KUMAR RANA	Holiday Encashment		476.00	Loan & Advance	22.00
Father Name : ATAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59264					
E.S.I. A/C No. : 2017096493					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512032					
UAN No : 101272522941					
	Total	14,764.00	13,811.00	Gross Deduction	1,736.00
				Net Pay	12,075.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156263 Old Employee Id : Employee Name : PRADEEP . Father Name : NANU 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 : 21.00 Bank Name : ICICI BANK Bank Account No : 054201530439 UAN No :	Basic HRA	13,584.00 1,200.00	4,382.00 387.00	Provident Fund (Employee) 526.00 ESI (Employee) 84.00	
Total			14,784.00	4,769.00	Gross Deduction 610.00
					Net Pay 4,159.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156267	Basic	13,584.00	10,955.00	ESI (Employee)	217.00
Old Employee Id :	HRA	1,180.00	952.00	Provident Fund (Employee)	1,315.00
Employee Name : KESHAV DUTT SHARMA	Holiday Encashment		476.00	Loan & Advance	22.00
Father Name : BALMUKUND SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59278					
E.S.I. A/C No. : 2017096499					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 53098100004379					
UAN No : 101272932046					
	Total	14,764.00	12,383.00	Gross Deduction	1,554.00
				Net Pay	10,829.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156372	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,180.00	1,180.00	ESI (Employee)	267.00
Employee Name : MOHIT SINGH	Holiday Encashment		476.00	Loan & Advance	181.00
Father Name : VIJAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59270					
E.S.I. A/C No. : 2017096569					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563758					
UAN No : 101272523001					
Total		14,764.00	15,240.00	Gross Deduction	2,078.00
				Net Pay	13,162.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G156383 Old Employee Id : Employee Name : AMIT KUMAR SHUKLA Father Name : SUSHIL KUMAR SHUKLA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59220 E.S.I. A/C No. : 2017096573 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 1.00 Bank Name : CORPORATION BANK Bank Account No : 134600101009837 UAN No : 101162282794	Basic HRA	13,584.00 1,180.00	11,393.00 990.00	Provident Fund (Employee) 1,367.00 ESI (Employee) 217.00 Loan & Advance 68.00
Total		14,764.00	12,383.00	Gross Deduction 1,652.00
				Net Pay 10,731.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156565	Basic	13,584.00	10,078.00	Provident Fund (Employee)	1,209.00
Old Employee Id :	HRA	1,200.00	890.00	ESI (Employee)	192.00
Employee Name : RAHUL KASHYAP				Loan & Advance	36.00
Father Name : RATAN KASHYAP					
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 : 19.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 2061001700032970					
UAN No :					
	Total	14,784.00	10,968.00	Gross Deduction	1,437.00
				Net Pay	9,531.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156682	Basic	13,584.00	11,393.00	Provident Fund (Employee)	1,367.00
Old Employee Id :	HRA	1,180.00	990.00	ESI (Employee)	226.00
Employee Name : KRISHAN KUMAR	Holiday Encashment		476.00	Loan & Advance	643.00
Father Name : SURENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59274					
E.S.I. A/C No. : 2017095920					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512031					
UAN No : 101272932005					
	Total	14,764.00	12,859.00	Gross Deduction	2,236.00
				Net Pay	10,623.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G156683 Old Employee Id : Employee Name : GOVIND . Father Name : MANGE RAM 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 : 16.00 LOP : 15.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 054201530270 UAN No :	Basic HRA	13,584.00 1,180.00	7,011.00 609.00	Fine 1,000.00 Provident Fund (Employee) 841.00 ESI (Employee) 134.00 Registration Fee Dedn 250.00
Total		14,764.00	7,620.00	Gross Deduction 2,225.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 5,395.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156684	Basic	13,584.00	12,708.00	Provident Fund (Employee)	1,525.00
Old Employee Id :	HRA	1,180.00	1,104.00	ESI (Employee)	251.00
Employee Name : DAMODAR SINGH	Holiday Encashment		476.00	Loan & Advance	451.00
Father Name : SURESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59263					
E.S.I. A/C No. : 2017096478					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563751					
UAN No : 101272522939					
	Total	14,764.00	14,288.00	Gross Deduction	2,227.00
				Net Pay	12,061.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156685	Basic	13,584.00	10,955.00	Provident Fund (Employee)	1,315.00
Old Employee Id :	HRA	1,180.00	952.00	ESI (Employee)	217.00
Employee Name : SHUSHIL .	Holiday Encashment		476.00	Loan & Advance	406.00
Father Name : BRIJESH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59272					
E.S.I. A/C No. : 2017095931					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563752					
UAN No : 101272931982					
	Total	14,764.00	12,383.00	Gross Deduction	1,938.00
				Net Pay	10,445.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G156889 Old Employee Id : Employee Name : TANVIR ALI Father Name : IFTKHAR ALI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59251 E.S.I. A/C No. : 2017095938 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 Bank Name : ICICI BANK Bank Account No : 007101563759 UAN No : 101272522816	Basic HRA	13,584.00 1,180.00	4,382.00 381.00	Fine 500.00 Provident Fund (Employee) 526.00 ESI (Employee) 84.00 Loan & Advance 323.00
Total		14,764.00	4,763.00	Gross Deduction 1,433.00
				Net Pay 3,330.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156890	Basic	13,584.00	12,708.00	Provident Fund (Employee)	1,525.00
Old Employee Id :	HRA	1,180.00	1,104.00	ESI (Employee)	251.00
Employee Name : DAOUD ALI	Holiday Encashment		476.00	Loan & Advance	381.00
Father Name : MOH RAFEEK ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59252					
E.S.I. A/C No. : 2017095948					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601529321					
UAN No : 101272522828					
	Total	14,764.00	14,288.00	Gross Deduction	2,157.00
				Net Pay	12,131.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G156891 Old Employee Id : Employee Name : VIPIN KUMAR PANDAY Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59440 E.S.I. A/C No. : 2017123206 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 Bank Name : ICICI BANK Bank Account No : 054201530448 UAN No : 101285898051	Basic HRA	13,584.00 1,180.00	7,887.00 685.00	ESI (Employee) 151.00 Provident Fund (Employee) 946.00 Loan & Advance 52.00
Total		14,764.00	8,572.00	Gross Deduction 1,149.00
				Net Pay 7,423.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156892	Basic	13,584.00	13,146.00	ESI (Employee)	259.00
Old Employee Id :	HRA	1,180.00	1,142.00	Provident Fund (Employee)	1,578.00
Employee Name : SANDEEP KUMAR TIWARI	Holiday Encashment		476.00	Loan & Advance	323.00
Father Name : AYODHYA PRASAD TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59228					
E.S.I. A/C No. : 2017095958					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512030					
UAN No : 101222860165					
	Total	14,764.00	14,764.00	Gross Deduction	2,160.00
				Net Pay	12,604.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156893	Basic	13,584.00	12,269.00	ESI (Employee)	242.00
Old Employee Id :	HRA	1,180.00	1,066.00	Provident Fund (Employee)	1,472.00
Employee Name : PRAMOD KUMAR	Holiday Encashment		476.00	Loan & Advance	719.00
Father Name : INDERPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59253					
E.S.I. A/C No. : 2017096011					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601529322					
UAN No : 101272522837					
Total		14,764.00	13,811.00	Gross Deduction	2,433.00
				Net Pay	11,378.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156905	Basic	13,584.00	11,393.00	ESI (Employee)	226.00
Old Employee Id :	HRA	1,180.00	990.00	Provident Fund (Employee)	1,367.00
Employee Name : JITENDRA GAUTAM	Holiday Encashment		476.00	Loan & Advance	451.00
Father Name : BALRAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59273					
E.S.I. A/C No. : 2017096018					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563753					
UAN No : 101272931995					
	Total	14,764.00	12,859.00	Gross Deduction	2,044.00
				Net Pay	10,815.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G156975	Basic		13,584.00	6,135.00	Fine	1,000.00
Old Employee Id :	HRA		1,180.00	533.00	ESI (Employee)	117.00
Employee Name : MOHIT CHAUHAN					Provident Fund (Employee)	736.00
Father Name : BIJENDRA SINGH					Loan & Advance	44.00
Designation : Security Guard					Registration Fee Dedn	250.00
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 11.00 Woff : 2.00						
Paid Days : 14.00 LOP : 17.00						
NFH Days : 1.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 33806136476						
UAN No :						
	Total		14,764.00	6,668.00	Gross Deduction	2,147.00
					Net Pay	4,521.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G157498	Basic	13,584.00	11,393.00	ESI (Employee) 226.00
Old Employee Id :	HRA	1,180.00	990.00	Provident Fund (Employee) 1,367.00
Employee Name : ROHIT KUMAR HOON	Holiday Encashment		476.00	
Father Name : BEER PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 22.00	Woff : 3.00			
Paid Days : 26.00	LOP : 5.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530264				
UAN No :				
Total		14,764.00	12,859.00	Gross Deduction 1,593.00
				Net Pay 11,266.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G157657	Basic	13,584.00	10,517.00	Provident Fund (Employee)	1,262.00
Old Employee Id :	HRA	1,180.00	914.00	ESI (Employee)	209.00
Employee Name : ARVIND .	Holiday Encashment		476.00	Loan & Advance	81.00
Father Name : SEVA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59356					
E.S.I. A/C No. : 2017123872					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 101284222830					
	Total	14,764.00	11,907.00	Gross Deduction	1,552.00
				Net Pay	10,355.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G157658	Basic	13,584.00	2,191.00	Provident Fund (Employee)	263.00
Old Employee Id :	HRA	1,180.00	190.00	ESI (Employee)	42.00
Employee Name : SACHIN KUMAR					
Father Name : DEVCHANDRA					
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 : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3028480530					
UAN No :					
	Total	14,764.00	2,381.00	Gross Deduction	305.00
				Net Pay	2,076.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G157930 Old Employee Id : Employee Name : SHRIKANT SHARMA Father Name : SUSHIL 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 : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 Bank Name : ICICI BANK Bank Account No : 054201530267 UAN No :	Basic HRA	13,584.00 1,200.00	8,326.00 735.00	Provident Fund (Employee) 999.00 ESI (Employee) 159.00	
Total			14,784.00	9,061.00	Gross Deduction 1,158.00
					Net Pay 7,903.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G157931	Basic	13,584.00	3,067.00	Provident Fund (Employee)	368.00
Old Employee Id :	HRA	1,200.00	271.00	ESI (Employee)	59.00
Employee Name : MINTOO .					
Father Name : BODHRAJ					
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 : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,784.00	3,338.00	Gross Deduction	427.00
				Net Pay	2,911.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G157932 Old Employee Id : Employee Name : SONU GOSWAMI Father Name : SOM DUTT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59245 E.S.I. A/C No. : 2017096172 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 031301512017 UAN No : 101272522757	Basic HRA Holiday Encashment	16,468.00 2,140.00 600.00	Provident Fund (Employee) 1,976.00 ESI (Employee) 337.00 Loan & Advance 478.00
Total		18,608.00 19,208.00	Gross Deduction 2,791.00 Net Pay 16,417.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158232	Basic	13,584.00	4,820.00	Provident Fund (Employee)	578.00
Old Employee Id :	HRA	1,180.00	419.00	ESI (Employee)	101.00
Employee Name : PRAVEEN KUMAR PATHAK	Holiday Encashment		476.00		
Father Name : RAM NARESH PATHAK					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59357					
E.S.I. A/C No. : 2017123875					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No : 101284222848					
	Total	14,764.00	5,715.00	Gross Deduction	679.00
				Net Pay	5,036.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158235	Basic	13,584.00	13,146.00	Provident Fund (Employee)	1,578.00
Old Employee Id :	HRA	1,180.00	1,142.00	ESI (Employee)	259.00
Employee Name : AMAN DUBEY	Holiday Encashment		476.00	Loan & Advance	22.00
Father Name : VINOD DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59403					
E.S.I. A/C No. : 2017123881					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201530266					
UAN No : 101193228788					
	Total	14,764.00	14,764.00	Gross Deduction	1,859.00
				Net Pay	12,905.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158237	Basic	13,585.00	10,079.00	Provident Fund (Employee)	1,209.00
Old Employee Id :	HRA	1,197.00	888.00	ESI (Employee)	192.00
Employee Name : VISHWAJEET KUMAR				Loan & Advance	35.00
Father Name : RAMNATH CHAUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		14,782.00	10,967.00	Gross Deduction	1,436.00
				Net Pay	9,531.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158240 Old Employee Id : Employee Name : RAMESH CHANDER Father Name : HIRA BALLABH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32457139219 UAN No :	Basic HRA	13,584.00 1,180.00	7,887.00 685.00	Provident Fund (Employee) 946.00 ESI (Employee) 151.00 Loan & Advance 22.00	
Total			14,764.00	8,572.00	Gross Deduction 1,119.00
					Net Pay 7,453.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158243	Basic	13,584.00	11,393.00	Provident Fund (Employee)	1,367.00
Old Employee Id :	HRA	1,180.00	990.00	ESI (Employee)	226.00
Employee Name : PRINCE KUMAR	Holiday Encashment		476.00	Loan & Advance	22.00
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59364					
E.S.I. A/C No. : 2017123264					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No : 1387101066474					
UAN No : .100727090836					
	Total	14,764.00	12,859.00	Gross Deduction	1,615.00
				Net Pay	11,244.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158257	Basic	13,584.00	12,708.00	Provident Fund (Employee)	1,525.00
Old Employee Id :	HRA	1,180.00	1,104.00	ESI (Employee)	251.00
Employee Name : ISHWAR .	Holiday Encashment		476.00	Loan & Advance	22.00
Father Name : SANAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59351					
E.S.I. A/C No. : 2017123841					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563760					
UAN No : 101284222784					
	Total	14,764.00	14,288.00	Gross Deduction	1,798.00
				Net Pay	12,490.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158409	Basic	13,584.00	9,202.00	Provident Fund (Employee)	1,104.00
Old Employee Id :	HRA	1,180.00	799.00	ESI (Employee)	176.00
Employee Name : SATISH KUMAR				Loan & Advance	22.00
Father Name : RAMPHAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : ICICI BANK					
Bank Account No : 054201530421					
UAN No :					
	Total	14,764.00	10,001.00	Gross Deduction	1,302.00
				Net Pay	8,699.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158438 Old Employee Id : Employee Name : RAHUL . Father Name : OMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59347 E.S.I. A/C No. : 2017123299 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 007101563811 UAN No : 101284222745	Basic HRA	13,584.00 1,180.00	9,640.00 837.00	Provident Fund (Employee) 1,157.00 ESI (Employee) 184.00 Loan & Advance 68.00	
Total			14,764.00	10,477.00	Gross Deduction 1,409.00
Net Pay 9,068.00					

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158439	Basic	13,584.00	11,393.00	Provident Fund (Employee)	1,367.00
Old Employee Id :	HRA	1,180.00	990.00	ESI (Employee)	226.00
Employee Name : KULDEEP PANCHAL	Holiday Encashment		476.00	Loan & Advance	68.00
Father Name : VED PRAKASH PANCHAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59342					
E.S.I. A/C No. : 2017123226					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563762					
UAN No : 101284222692					
	Total	14,764.00	12,859.00	Gross Deduction	1,661.00
				Net Pay	11,198.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158556 Old Employee Id : Employee Name : AMAR SINGH Father Name : BHUDAYAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59354 E.S.I. A/C No. : 2017123865 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 007101563773 UAN No : 101284222811	Basic HRA	13,584.00 1,180.00	12,269.00 1,066.00	Provident Fund (Employee) 1,472.00 ESI (Employee) 234.00	
Total			14,764.00	13,335.00	Gross Deduction 1,706.00
Net Pay 11,629.00					

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158557	Basic	13,584.00	10,955.00	Provident Fund (Employee)	1,315.00
Old Employee Id :	HRA	1,180.00	952.00	ESI (Employee)	217.00
Employee Name : VIJAY KANT	Holiday Encashment		476.00	Loan & Advance	44.00
Father Name : SURESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59348					
E.S.I. A/C No. : 2017123304					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563810					
UAN No : 101284222750					
Total		14,764.00	12,383.00	Gross Deduction	1,576.00
				Net Pay	10,807.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G158671 Old Employee Id : Employee Name : MOHAMMAD NAVED Father Name : SHAHID HUSAIN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59432 E.S.I. A/C No. : 2017123220 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 Bank Name : DENA BANK Bank Account No : 144910036528 UAN No : 101162283461	Basic HRA	13,584.00 1,180.00	6,135.00 533.00	Provident Fund (Employee) 736.00 ESI (Employee) 117.00 Loan & Advance 44.00
Total		14,764.00	6,668.00	Gross Deduction 897.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL				Net Pay 5,771.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158672	Basic	13,584.00	9,640.00	Provident Fund (Employee)	1,157.00
Old Employee Id :	HRA	1,180.00	837.00	ESI (Employee)	192.00
Employee Name : RAJESH BANSAL	Holiday Encashment		476.00	Loan & Advance	44.00
Father Name : VED PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59446					
E.S.I. A/C No. : 2017123891					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563808					
UAN No : 101285898112					
	Total	14,764.00	10,953.00	Gross Deduction	1,393.00
				Net Pay	9,560.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158788	Basic	13,584.00	10,078.00	ESI (Employee)	192.00
Old Employee Id :	HRA	1,180.00	875.00	Provident Fund (Employee)	1,209.00
Employee Name : VIRAG .				Loan & Advance	36.00
Father Name : RAMCHANDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : ICICI BANK					
Bank Account No : 054201530423					
UAN No :					
	Total	14,764.00	10,953.00	Gross Deduction	1,437.00
				Net Pay	9,516.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158985	Basic	13,584.00	10,955.00	ESI (Employee)	217.00
Old Employee Id :	HRA	1,180.00	952.00	Provident Fund (Employee)	1,315.00
Employee Name : NADEEM .	Holiday Encashment		476.00	Loan & Advance	22.00
Father Name : HAKIMUDDIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59352					
E.S.I. A/C No. : 2017123857					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563763					
UAN No : 101284222797					
	Total	14,764.00	12,383.00	Gross Deduction	1,554.00
				Net Pay	10,829.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G158986	Basic	13,584.00	7,011.00	ESI (Employee)	134.00
Old Employee Id :	HRA	1,180.00	609.00	Provident Fund (Employee)	841.00
Employee Name : SACHIN .				Loan & Advance	22.00
Father Name : DHRAMPAL					
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 : 15.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,764.00	7,620.00	Gross Deduction	997.00
				Net Pay	6,623.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G159082 Old Employee Id : Employee Name : PAWAN KUMAR SHUKLA Father Name : OM PRAKASH SHUKLA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59355 E.S.I. A/C No. : 2017123868 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 007101563774 UAN No : 101284222824	Basic : 13,584.00 HRA : 1,180.00 Holiday Encashment : 476.00	12,708.00 1,104.00 476.00	ESI (Employee) : 251.00 Provident Fund (Employee) : 1,525.00
Total		14,764.00	14,288.00
Gross Deduction			1,776.00
Net Pay			12,512.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G159083 Old Employee Id : Employee Name : MURLI DHAR PRASAD Father Name : BAIJANATH PRASAD 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 : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 Bank Name : ICICI BANK Bank Account No : 054201530446 UAN No :	Basic HRA	13,584.00 1,180.00	9,640.00 837.00	ESI (Employee) 184.00 Provident Fund (Employee) 1,157.00 Loan & Advance 22.00	
Total			14,764.00	10,477.00	Gross Deduction 1,363.00
Net Pay 9,114.00					

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G159084 Old Employee Id : Employee Name : RAKESH SHUKLA Father Name : MANGLA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 Bank Name : ICICI BANK Bank Account No : 054201530422 UAN No :	Basic HRA	13,584.00 1,180.00	9,202.00 799.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,104.00 Loan & Advance 22.00
Total		14,764.00	10,001.00	Gross Deduction 1,302.00
			Net Pay	8,699.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G159236	Basic	13,584.00	12,708.00	ESI (Employee)	251.00
Old Employee Id :	HRA	1,200.00	1,123.00	Provident Fund (Employee)	1,525.00
Employee Name : CHETAN KUMAR	Holiday Encashment		477.00	Loan & Advance	69.00
Father Name : HARI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59384					
E.S.I. A/C No. : 2017123895					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 09192191048853					
UAN No : 100551885348					
Total		14,784.00	14,308.00	Gross Deduction	1,845.00
				Net Pay	12,463.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G159239	Basic	13,584.00	11,393.00	ESI (Employee)	217.00
Old Employee Id :	HRA	1,180.00	990.00	Provident Fund (Employee)	1,367.00
Employee Name : MOHD RABBANI				Loan & Advance	80.00
Father Name : NASEEM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59431					
E.S.I. A/C No. : 2017123285					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563757					
UAN No : 101285097560					
	Total	14,764.00	12,383.00	Gross Deduction	1,664.00
				Net Pay	10,719.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G159481 Old Employee Id : Employee Name : GAURAV SINGH Father Name : LACHCHHI 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 : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 Bank Name : ICICI BANK Bank Account No : 031301512018 UAN No :	Basic HRA	13,584.00 1,180.00	9,202.00 799.00	ESI (Employee) 176.00 Provident Fund (Employee) 1,104.00 Loan & Advance 36.00	
Total			14,764.00	10,001.00	Gross Deduction 1,316.00
Net Pay 8,685.00					

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G159482	Basic	13,584.00	10,955.00	ESI (Employee)	217.00
Old Employee Id :	HRA	1,180.00	952.00	Provident Fund (Employee)	1,315.00
Employee Name : SONU .	Holiday Encashment		476.00	Loan & Advance	452.00
Father Name : PREM PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59345					
E.S.I. A/C No. : 2017123293					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512019					
UAN No : 101284222721					
	Total	14,764.00	12,383.00	Gross Deduction	1,984.00
				Net Pay	10,399.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G159977 Old Employee Id : Employee Name : JAGPAL SINGH Father Name : JAGDISH 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 : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 Bank Name : ICICI BANK Bank Account No : 054201530268 UAN No :	Basic HRA	13,584.00 1,200.00	10,955.00 968.00
			ESI (Employee) 209.00 Provident Fund (Employee) 1,315.00
	Total	14,784.00	11,923.00
			Gross Deduction 1,524.00
			Net Pay 10,399.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G159978	Basic	13,584.00	5,258.00	Fine	500.00
Old Employee Id :	HRA	1,180.00	457.00	ESI (Employee)	109.00
Employee Name : MOHIT .	Holiday Encashment		476.00	Provident Fund (Employee)	631.00
Father Name : RAKAM SINGH				Loan & Advance	22.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59324					
E.S.I. A/C No. : 2017122882					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201530272					
UAN No : 101284222518					
	Total	14,764.00	6,191.00	Gross Deduction	1,262.00
				Net Pay	4,929.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G160383 Old Employee Id : Employee Name : KARAN VIR SINGH Father Name : GOPAL 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 : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 Bank Name : ICICI BANK Bank Account No : 054201530447 UAN No :	Basic HRA	13,584.00 1,180.00	2,191.00 190.00
			ESI (Employee) 42.00 Provident Fund (Employee) 263.00
	Total	14,764.00	2,381.00
			Gross Deduction 305.00
			Net Pay 2,076.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G160995	Basic	13,584.00	10,517.00	ESI (Employee)	209.00
Old Employee Id :	HRA	1,180.00	914.00	Provident Fund (Employee)	1,262.00
Employee Name : DEEPAK .	Holiday Encashment		476.00	Loan & Advance	643.00
Father Name : DEVI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59222					
E.S.I. A/C No. : 2017096392					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201529749					
UAN No : 101186004373					
	Total	14,764.00	11,907.00	Gross Deduction	2,114.00
				Net Pay	9,793.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G161066 Old Employee Id : Employee Name : FURQAN . Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59249 E.S.I. A/C No. : 2017096396 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 Bank Name : HDFC BANK Bank Account No : 50100157616417 UAN No : 101272522790	Basic HRA	13,585.00 1,194.00	10,079.00 886.00	ESI (Employee) 192.00 Provident Fund (Employee) 1,209.00	
Total			14,779.00	10,965.00	Gross Deduction 1,401.00
					Net Pay 9,564.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G166251 Old Employee Id : Employee Name : ANKIT . Father Name : SUNDER 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 : 21.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	13,584.00 1,200.00	4,382.00 387.00	ESI (Employee) 84.00 Provident Fund (Employee) 526.00 Registration Fee Dedn 250.00 Loan & Advance 641.00
Total		14,784.00	4,769.00	Gross Deduction 1,501.00
				Net Pay 3,268.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G166320 Old Employee Id : Employee Name : DEVENDER . Father Name : MUKESH 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 : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA	16,468.00 2,140.00	6,375.00 828.00	ESI (Employee) 127.00 Provident Fund (Employee) 765.00 Registration Fee Dedn 250.00 Loan & Advance 641.00
Total			18,608.00 7,203.00	Gross Deduction 1,783.00
				Net Pay 5,420.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,,RBS Delhi Technology park,DMRC Block -2,,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052060	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D27428	HRA	1,200.00	1,200.00	Miscellaneous Dedn - 3	500.00
Employee Name : SANDEEP SINGH	Holiday Encashment		477.00	ESI (Employee)	268.00
Father Name : PRAKASH SINGH				Loan & Advance	36.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39130					
E.S.I. A/C No. : 2014995007					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401512148					
UAN No : 100330644119					
	Total	14,784.00	15,261.00	Gross Deduction	2,434.00
				Net Pay	12,827.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086528	Basic	16,468.00	16,468.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29448	Washing Allowance	750.00	750.00	ESI (Employee)	298.00
Employee Name : BIRENDRA SINGH	Holiday Encashment		555.00	Provident Fund (Employee)	1,976.00
Father Name : CHANDRA PAL				Loan & Advance	334.00
Designation : Head Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43601					
E.S.I. A/C No. : 2015686797					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : KARNATAKA BANK					
Bank Account No : 5562500100325301					
UAN No : 100517631328					
	Total	17,218.00	17,773.00	Gross Deduction	3,108.00
				Net Pay	14,665.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G107926 Old Employee Id : D30329 Employee Name : DEVENDRA KUMAR Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45644 E.S.I. A/C No. : 2016124083 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 054801511813 UAN No : 100727058875	Basic HRA Holiday Encashment	13,584.00 1,200.00 477.00	ESI (Employee) 259.00 Provident Fund (Employee) 1,578.00 Miscellaneous Dedn - 3 500.00 Loan & Advance 109.00
Total		14,784.00 14,784.00	Gross Deduction 2,446.00 Net Pay 12,338.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125075	Basic	16,468.00	16,468.00	Provident Fund (Employee)	1,976.00
Old Employee Id : D31161	Washing Allowance	750.00	750.00	ESI (Employee)	298.00
Employee Name : JASHVIR SINGH	Holiday Encashment		555.00	Loan & Advance	36.00
Father Name : RAJPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57106					
E.S.I. A/C No. : 2016426637					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010078494261					
UAN No : 100978159303					
	Total	17,218.00	17,773.00	Gross Deduction	2,310.00
				Net Pay	15,463.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G149610	Basic	15,259.00	15,259.00	ESI (Employee)	286.00
Old Employee Id :	HRA	495.00	495.00	Provident Fund (Employee)	1,831.00
Employee Name : ASHFAQ AHMED	Washing Allowance	435.00	435.00	Loan & Advance	36.00
Father Name :	Holiday Encashment		555.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58993					
E.S.I. A/C No. : 2016993415					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501527453					
UAN No : 101231543563					
	Total	16,189.00	16,744.00	Gross Deduction	2,153.00
				Net Pay	14,591.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G150480	Basic	16,468.00	15,937.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	Washing Allowance	750.00	726.00	Provident Fund (Employee)	1,912.00
Employee Name : RAMAN KUMAR GAUTAM	Holiday Encashment		555.00	ESI (Employee)	289.00
Father Name : RAJENDRA KUMAR GAUTAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58995					
E.S.I. A/C No. : 6924811532					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : HDFC BANK					
Bank Account No : 50100094486610					
UAN No : 101231543585					
	Total	17,218.00	17,218.00	Gross Deduction	2,701.00
				Net Pay	14,517.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G153890 Old Employee Id : Employee Name : ABHISHEK . Father Name : SUBHASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59047 E.S.I. A/C No. : 2017019120 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 181901506893 UAN No : 101124821927	Basic HRA Holiday Encashment	13,584.00 1,200.00 477.00	13,584.00 1,200.00 477.00	Provident Fund (Employee) 1,630.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 268.00
Total		14,784.00	15,261.00	Gross Deduction 2,398.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL				Net Pay 12,863.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G155829 Old Employee Id : Employee Name : DINESH . Father Name : PREM PAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59265 E.S.I. A/C No. : 2017096502 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32697872732 UAN No : 101272522956	Basic Washing Allowance	16,468.00 750.00	9,031.00 411.00	Provident Fund (Employee) 1,084.00 ESI (Employee) 159.00 Loan & Advance 22.00	
Total			17,218.00	9,442.00	Gross Deduction 1,265.00
					Net Pay 8,177.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156210 Old Employee Id : Employee Name : LAXMAN PAL Father Name : BRIJ LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59213 E.S.I. A/C No. : 2017096545 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 031301512026 UAN No : 100597904694	Basic HRA Holiday Encashment	13,584.00 1,200.00 477.00	13,146.00 1,161.00 477.00	Provident Fund (Employee) 1,578.00 ESI (Employee) 259.00	
Total			14,784.00	14,784.00	Gross Deduction 1,837.00
Net Pay 12,947.00					

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156212	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,200.00	1,200.00	ESI (Employee)	268.00
Employee Name : CHANDER SHEKHAR	Holiday Encashment		477.00		
Father Name : RAMESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59209					
E.S.I. A/C No. : 2017096555					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512034					
UAN No : 100123086670					
Total		14,784.00	15,261.00	Gross Deduction	1,898.00
				Net Pay	13,363.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G156373	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	1,200.00	1,200.00	ESI (Employee)	268.00
Employee Name : RAMESHWER KUMAR	Holiday Encashment		477.00		
Father Name : RAMVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59433					
E.S.I. A/C No. : 2017123247					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563775					
UAN No : 101285897984					
	Total	14,784.00	15,261.00	Gross Deduction	1,898.00
				Net Pay	13,363.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

May 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G160323 Old Employee Id : Employee Name : RADHA KRISHAN YADAV Father Name : KRIPA RAM Designation : Gun-Man Department : Operations P.F. A/C No. : DL/22524/59214 E.S.I. A/C No. : 2017096379 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 Bank Name : UNION BANK OF INDIA Bank Account No : 493702010010677 UAN No : 100636063444	Basic Washing Allowance	16,468.00 750.00	7,437.00 339.00	Miscellaneous Dedn - 1 : 500.00 Provident Fund (Employee) : 892.00 ESI (Employee) : 131.00 Loan & Advance : 659.00
Total		17,218.00	7,776.00	Gross Deduction : 2,182.00
				Net Pay : 5,594.00

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,,DMRC Block -2, Shastri Park,New Delhi,DL

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