



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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000052	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D04823	HRA	1180.00	1180.00	Loan & Advance	78.00
Employee Name : Matwar Singh	Holiday Encashment		486.00	ESI (Employee)	273.00
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		15076.00	15562.00	Gross Deduction	2019.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13543.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001035	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D10616	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : Ravi Kumar	Overtime		486.00		
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 : 0.50 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 : 112701501197					
UAN No : 100309839125					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014236	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D24724	HRA	1200.00	1200.00	ESI (Employee)	273.00
Employee Name : Ashok Kumar	Holiday Encashment		487.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629701519670					
UAN No : 100093767581					
Total		15096.00	15583.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13642.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032933	Basic	3896.00	13896.00	Provident Fund (Employee) 1668.00
Old Employee Id : D26046	HRA	1180.00	1180.00	ESI (Employee) 273.00
Employee Name : SANTOSH KUMAR SINGH	Holiday Encashment		486.00	
Father Name : SHRI SHIPAH 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 : 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 : 10193246982				
UAN No : 100337097219				
	Total	15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066924	Basic	3896.00	13896.00	Provident Fund (Employee) 1668.00
Old Employee Id : D28458	HRA	1180.00	1180.00	ESI (Employee) 273.00
Employee Name : SUNIL KUMAR	Overtime		486.00	
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 : 0.50 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 : ICICI BANK				
Bank Account No : 662801531289				
UAN No : 100044204549				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069425	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D28571	HRA	1200.00	1200.00	ESI (Employee)	273.00
Employee Name : PUSHPA JHA	Holiday Encashment		487.00		
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 : 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 : 003701550522					
UAN No : 100482274676					
Total		15096.00	15583.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13642.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G080132	Basic	3896.00	11206.00	Provident Fund (Employee) 1345.00
Old Employee Id : D28975	HRA	1180.00	952.00	ESI (Employee) 222.00
Employee Name : SURENDRA KUMAR	Holiday Encashment		486.00	
Father Name : ROSHAN SINGH				
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 : 21.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101518514				
UAN No : 100512159882				
Total		15076.00	12644.00	Gross Deduction 1567.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 11077.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087821	Basic	3896.00	12551.00	ESI (Employee) 247.00
Old Employee Id : D29504	HRA	1180.00	1066.00	Provident Fund (Employee) 1506.00
Employee Name : PREM SINGH	Holiday Encashment		486.00	
Father Name : NARAYAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43709				
E.S.I. A/C No. : 2015719571				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201524410				
UAN No : 100505592417				
Total		15076.00	14103.00	Gross Deduction 1753.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12350.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094322	Basic	3896.00	4931.00	ESI (Employee) 103.00
Old Employee Id : D29796	HRA	1180.00	419.00	Provident Fund (Employee) 592.00
Employee Name : JAGDISH	Holiday Encashment		486.00	
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 : 9.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509649				
UAN No : 100625314256				
Total		15076.00	5836.00	Gross Deduction 695.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 5141.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098984	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D29981	HRA	1180.00	1180.00	ESI (Employee)	282.00
Employee Name : SATISH DHAMA	Overtime		519.00		
Father Name : DHARAMPAL DHAMA	Holiday Encashment		486.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44778					
E.S.I. A/C No. : 2015936393					
Loan Balance : NIL					
OT Hrs/Days : 0.50 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 : PUNJAB NATIONAL BANK					
Bank Account No : 4579001700019861					
UAN No : 100625540416					
Total		15076.00	16081.00	Gross Deduction	1950.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	14131.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099005	Basic	3896.00	9862.00	Provident Fund (Employee) 1183.00
Old Employee Id : D30001	HRA	1180.00	837.00	ESI (Employee) 196.00
Employee Name : RAHUL KUMAR	Holiday Encashment		486.00	
Father Name : DHARAM PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45189				
E.S.I. A/C No. : 2016057016				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515371				
UAN No : 100691892159				
	Total	15076.00	11185.00	Gross Deduction 1379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 9806.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099419	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D30040	HRA	1200.00	1200.00	ESI (Employee)	273.00
Employee Name : KULDEEP	Holiday Encashment		487.00		
Father Name : BHGIRAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44870					
E.S.I. A/C No. : 2015936879					
Loan Balance : NIL					
OT Hrs/Days : 0.00 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 : 039601526898					
UAN No : 100625342081					
Total		15096.00	15583.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13642.00

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August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100190	Basic	3896.00	10310.00	Loan & Advance 29.00
Old Employee Id : D30048				
Employee Name : VRIJESH	HRA	1180.00	875.00	Provident Fund (Employee) 1237.00
Father Name : RAM ACHAL				ESI (Employee) 196.00
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 : 14.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944777				
UAN No : 100646288998				
	Total	15076.00	11185.00	Gross Deduction 1462.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 9723.00

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August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100547	Basic	3896.00	13448.00	Provident Fund (Employee) 1614.00
Old Employee Id : D30073	HRA	1180.00	1142.00	ESI (Employee) 264.00
Employee Name : SALMAN	Holiday Encashment		486.00	
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 : 20.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525070				
UAN No : 100645282567				
Total		15076.00	15076.00	Gross Deduction 1878.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13198.00

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August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G101152	Basic	3896.00	13896.00	Provident Fund (Employee) 1668.00
Old Employee Id : D30093	HRA	1200.00	1200.00	ESI (Employee) 273.00
Employee Name : VIJAY PAL SINGH	Holiday Encashment		487.00	
Father Name : RAJEDER SINGH RAWAT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45033				
E.S.I. A/C No. : 1013573507				
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 : 60200046462				
UAN No : 100646258108				
Total		15096.00	15583.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13642.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102295	Basic	3896.00	12551.00	Loan & Advance 63.00
Old Employee Id : D30116				
Employee Name : VIPIN KUMAR	HRA	1180.00	1066.00	Provident Fund (Employee) 1506.00
Father Name : RAM SWAROOP				ESI (Employee) 239.00
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				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525069				
UAN No : 100646322044				
	Total	15076.00	13617.00	Gross Deduction 1808.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 11809.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102727	Basic	3896.00	11655.00	Provident Fund (Employee) 1399.00
Old Employee Id : D30125	HRA	1180.00	990.00	ESI (Employee) 230.00
Employee Name : SANDEEP KUMAR	Holiday Encashment		486.00	
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 : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515360				
UAN No : 100692400855				
Total		15076.00	13131.00	Gross Deduction 1629.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 11502.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102729	Basic	3896.00	13896.00	Loan & Advance 93.00
Old Employee Id : D30126	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : JAVED ALAM	Holiday Encashment		486.00	ESI (Employee) 273.00
Father Name : CHHOTU KHAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45191				
E.S.I. A/C No. : 2016057050				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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 : 071401515465				
UAN No : 100691856136				
Total		15076.00	15562.00	Gross Deduction 2034.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13528.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103249	Basic	3896.00	11655.00	Provident Fund (Employee) 1399.00
Old Employee Id : D30136	HRA	1180.00	990.00	ESI (Employee) 230.00
Employee Name : IRSHAD AHMED	Holiday Encashment		486.00	
Father Name : IQBAL AHMED				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45195				
E.S.I. A/C No. : 2016057081				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071401515457				
UAN No : 100691999524				
Total		15076.00	13131.00	Gross Deduction 1629.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 11502.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103259	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D30146		1180.00	1180.00	ESI (Employee)	264.00
Employee Name : ATUL KUMAR	HRA				
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 : 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 : 054201525075					
UAN No : 100692478544					
Total		15076.00	15076.00	Gross Deduction	1932.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13144.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104816	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D30172	HRA	1200.00	1200.00	ESI (Employee)	282.00
Employee Name : PRMOD	Overtime		487.00		
Father Name : SUDAMA	Holiday Encashment		487.00		
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 : 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 : 054801511819					
UAN No : 100692656854					
Total		15096.00	16070.00	Gross Deduction	1950.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	14120.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104839	Basic	3896.00	11206.00	ESI (Employee) 214.00
Old Employee Id : D30196				
Employee Name : BACHCHU SINGH TENGURIYA	HRA	1200.00	968.00	Provident Fund (Employee) 1345.00
Father Name : RAJAN SINGH				
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 : 0.00 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 : 054201510319				
UAN No : 100104978908				
Total		15096.00	12174.00	Gross Deduction 1559.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 10615.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106168	Basic	3896.00	13896.00	ESI (Employee) 273.00
Old Employee Id : D30227	HRA	1200.00	1200.00	Provident Fund (Employee) 1668.00
Employee Name : KANCHAN ANAND	Holiday Encashment		487.00	
Father Name : SHASHI KAPOOR				
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 : 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 : 071401515467				
UAN No : 100727543028				
Total		15096.00	15583.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13642.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108294	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D30351	HRA	1200.00	1200.00	ESI (Employee)	273.00
Employee Name : ROBIN DHAKA	Holiday Encashment		487.00		
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 : 25.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02292121008852					
UAN No : 100726715782					
Total		15096.00	15583.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13642.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109852	Basic	3896.00	13896.00	Loan & Advance 30.00
Old Employee Id : D30476	HRA	1180.00	1180.00	ESI (Employee) 273.00
Employee Name : MOHIT	Overtime		486.00	Provident Fund (Employee) 1668.00
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 : 0.50 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 : 347601500220				
UAN No : 100726947593				
Total		15076.00	15562.00	Gross Deduction 1971.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13591.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110097	Basic	3896.00	13896.00	Loan & Advance 30.00
Old Employee Id : D30495				ESI (Employee) 264.00
Employee Name : RAVINDRA SHARMA	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 022501538606				
UAN No : 100726659441				
Total		15076.00	15076.00	Gross Deduction 1962.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13114.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114138	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D30670	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : ANIL PANWAR	Holiday Encashment		486.00		
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		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117581	Basic	3896.00	13896.00	Provident Fund (Employee) 1668.00
Old Employee Id : D30756	HRA	1180.00	1180.00	ESI (Employee) 273.00
Employee Name : BHUPENDRA SINGH	Holiday Encashment		486.00	
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		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G117582	Basic	6858.00	16858.00	Provident Fund (Employee)	2023.00
Old Employee Id : D30757	HRA	2140.00	2140.00	Loan & Advance	190.00
Employee Name : TILAK RAM	Holiday Encashment		613.00	ESI (Employee)	344.00
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505923					
UAN No : 100979391133					
Total		18998.00	19611.00	Gross Deduction	2557.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	17054.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G117595	Basic	3896.00	13896.00	Provident Fund (Employee) 1668.00
Old Employee Id : D30769	HRA	1180.00	1180.00	ESI (Employee) 273.00
Employee Name : AKSHAY KUMAR	Overtime		486.00	
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 : 0.50 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 : AXIS BANK				
Bank Account No : 916010050945864				
UAN No : 100926378696				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G118546	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D30778	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : JASAVIR SINGH	Holiday Encashment		486.00		
Father Name : MAHENDRA SINGH					
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 : 0.00	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 : 916010050945851					
UAN No : 100920577804					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G118549	Basic	3896.00	13896.00	Provident Fund (Employee) 1668.00
Old Employee Id : D30785	HRA	1180.00	1180.00	ESI (Employee) 273.00
Employee Name : SWADESH KUMAR	Holiday Encashment		486.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944719				
UAN No : 100930289951				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119152	Basic	3896.00	12999.00	Provident Fund (Employee)	1560.00
Old Employee Id : D30771	HRA	1180.00	1104.00	Loan & Advance	56.00
Employee Name : RAJIV KUMAR	Holiday Encashment		486.00	ESI (Employee)	256.00
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 : 24.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944845					
UAN No : 100914323346					
Total		15076.00	14589.00	Gross Deduction	1872.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	12717.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119165	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D30802	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : SACHIN KUMAR PANDEY	Overtime		486.00		
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 : 0.50	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 : AXIS BANK					
Bank Account No : 916010043565686					
UAN No : 100949467578					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119176	Basic	3896.00	13448.00	ESI (Employee) 264.00
Old Employee Id : D30813	HRA	1180.00	1142.00	Provident Fund (Employee) 1614.00
Employee Name : ARJUN SINGH	Holiday Encashment		486.00	
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 : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944887				
UAN No : 100920667949				
Total		15076.00	15076.00	Gross Deduction 1878.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13198.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119181	Basic	3896.00	13448.00	Loan & Advance 34.00
Old Employee Id : D30816	HRA	1180.00	1142.00	ESI (Employee) 264.00
Employee Name : JULPUKAR	Holiday Encashment		486.00	Provident Fund (Employee) 1614.00
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 : 20.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944890				
UAN No : 100927326375				
Total		15076.00	15076.00	Gross Deduction 1912.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13164.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119188	Basic	3896.00	13896.00	Provident Fund (Employee) 1668.00
Old Employee Id : D30823	HRA	1180.00	1180.00	ESI (Employee) 273.00
Employee Name : RAYEES AHMED	Holiday Encashment		486.00	
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 : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944706				
UAN No : 100926807196				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119189	Basic HRA	3896.00	11655.00	Provident Fund (Employee)	1399.00
Old Employee Id : D30824		1180.00	990.00	ESI (Employee)	222.00
Employee Name : JASVEER					
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 : 17.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847348					
UAN No : 100947852715					
Total		15076.00	12645.00	Gross Deduction	1621.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	11024.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120182	Basic	3896.00	12999.00	Provident Fund (Employee) 1560.00
Old Employee Id : D30832	HRA	1180.00	1104.00	ESI (Employee) 256.00
Employee Name : DABAL KISHOR	Holiday Encashment		486.00	
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 : 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 : 916010043565660				
UAN No : 100950271957				
Total		15076.00	14589.00	Gross Deduction 1816.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12773.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120183	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D30833	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : RAMKISHOR MISHRA	Holiday Encashment		486.00		
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					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120188	Basic	3897.00	13000.00	Provident Fund (Employee)	1560.00
Old Employee Id : D30838				ESI (Employee)	248.00
Employee Name : DHARMENDRA KUMAR	HRA	1200.00	1123.00		
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 : 22.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 50361095525					
UAN No : 100947683991					
	Total	15097.00	14123.00	Gross Deduction	1808.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	12315.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120189	Basic	3896.00	13896.00	Provident Fund (Employee) 1668.00
Old Employee Id : D30839	HRA	1200.00	1200.00	ESI (Employee) 282.00
Employee Name : UDHAM SINGH	Overtime		487.00	
Father Name : ASHOK KUMAR	Holiday Encashment		487.00	
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		15096.00	16070.00	Gross Deduction 1950.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 14120.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120493	Basic	3896.00	13896.00	Provident Fund (Employee) 1668.00
Old Employee Id : D30848	HRA	1180.00	1180.00	ESI (Employee) 273.00
Employee Name : AMIT KUMAR	Holiday Encashment		486.00	
Father Name : RAJ KUMAR				
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 : 0.00 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 : 916010050944861				
UAN No : 100957595024				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120496	Basic	3896.00	9413.00	Provident Fund (Employee)	1130.00
Old Employee Id : D30851	HRA	1180.00	799.00	ESI (Employee)	188.00
Employee Name : ANUJ KUMAR	Holiday Encashment		486.00		
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 : 17.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34790098886					
UAN No : 100950362457					
Total		15076.00	10698.00	Gross Deduction	1318.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	9380.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121282	Basic HRA	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D30885		1180.00	1180.00	ESI (Employee)	264.00
Employee Name : SUSHIL SHARMA					
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 : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No : 917010017761961					
UAN No : 100949573888					
Total		15076.00	15076.00	Gross Deduction	1932.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13144.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122464	Basic	3896.00	13448.00	Provident Fund (Employee) 1614.00
Old Employee Id : D30908	HRA	1180.00	1142.00	ESI (Employee) 264.00
Employee Name : SULTAN	Holiday Encashment		486.00	
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 : 22.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 3.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045847351				
UAN No : 100957595180				
Total		15076.00	15076.00	Gross Deduction 1878.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13198.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122470	Basic	3896.00	13896.00	Provident Fund (Employee) 1668.00
Old Employee Id : D30913	HRA	1180.00	1180.00	ESI (Employee) 273.00
Employee Name : MANOJ YADAV	Holiday Encashment		486.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045847380				
UAN No : 100957595198				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122905	Basic	3896.00	12551.00	Provident Fund (Employee)	1506.00
Old Employee Id : D30934				ESI (Employee)	239.00
Employee Name : BALRAM	HRA	1180.00	1066.00		
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 : 23.00					
Woff : 4.00					
Paid Days : 28.00					
LOP : 3.00					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050944942					
UAN No : 100978170277					
	Total	15076.00	13617.00	Gross Deduction	1745.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	11872.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123629	Basic	3896.00	13896.00	ESI (Employee) 273.00
Old Employee Id : D30978	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : AMITABH BACHCHAN	Holiday Encashment		486.00	
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 : 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 : 916010050945107				
UAN No : 100978170190				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124039	Basic	3896.00	13896.00	ESI (Employee) 273.00
Old Employee Id : D31033	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : SUNIL TIWARI	Holiday Encashment		486.00	
Father Name : KALI PRASAD TIWARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457199				
E.S.I. A/C No. : 2014970858				
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 : 916010050944900				
UAN No : 100978171002				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124077	Basic	3896.00	13448.00	ESI (Employee) 264.00
Old Employee Id : D31060	HRA	1180.00	1142.00	Provident Fund (Employee) 1614.00
Employee Name : BALWANT SINGH	Holiday Encashment		486.00	
Father Name : RADHE SHYAM SINGH				
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 : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010050944803				
UAN No : 100978170914				
Total		15076.00	15076.00	Gross Deduction 1878.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13198.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124503	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D31116				ESI (Employee)	264.00
Employee Name : RAJ KARAN PAL	HRA	1180.00	1180.00	Loan & Advance	66.00
Father Name : RAJ KISHOR PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/2252457219					
E.S.I. A/C No. : 2010071923					
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 : 916010078512026					
UAN No : 100978171209					
Total		15076.00	15076.00	Gross Deduction	1998.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13078.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125040	Basic	3896.00	13448.00	Provident Fund (Employee)	1614.00
Old Employee Id : D31130				ESI (Employee)	256.00
Employee Name : BIRJU	HRA	1180.00	1142.00		
Father Name : DEEP CHAND					
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 : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No : 916010050945172					
UAN No : 100978171416					
	Total	15076.00	14590.00	Gross Deduction	1870.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	12720.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125042	Basic	3896.00	9862.00	Provident Fund (Employee) 1183.00
Old Employee Id : D31131				
Employee Name : SURENDRA KUMAR	HRA	1180.00	837.00	ESI (Employee) 188.00
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 : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : AXIS BANK				
Bank Account No : 916010078502375				
UAN No : 100978171485				
Total		15076.00	10699.00	Gross Deduction 1371.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 9328.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125053	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D31139	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : AMIT KUMAR	Overtime		486.00		
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 : 0.50	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 : STATE BANK OF INDIA					
Bank Account No : 35254450508					
UAN No : 100978171629					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G125075	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D31161	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : JASHVIR SINGH	Holiday Encashment		486.00		
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 : 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 : 916010078494261					
UAN No : 100978159303					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G126330	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : VISHAL SINGH	Overtime		486.00		
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 : 0.50 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 : 916010078494216					
UAN No : 101006384618					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126332	Basic	3896.00	13896.00	Provident Fund (Employee) 1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee) 273.00
Employee Name : YOGESH KUMAR RAI	Holiday Encashment		486.00	
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 : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : BANK OF INDIA				
Bank Account No : 610810110001794				
UAN No : 101006385975				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129875	Basic	3896.00	13896.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : YATENDER KUMAR	Holiday Encashment		486.00	
Father Name : SURAT SINGH				
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 : 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 : 235701502706				
UAN No : 101064869358				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129878	Basic	4374.00	14374.00	ESI (Employee) 278.00
Old Employee Id :	HRA	990.00	990.00	Provident Fund (Employee) 1725.00
Employee Name : VINAY KUMAR	Washing Allowance	121.00	121.00	
Father Name : SHIV SHANKAR PANDEY	Holiday Encashment		486.00	
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 : 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 : 182101504044				
UAN No : 101064869362				
Total		15485.00	15971.00	Gross Deduction 2003.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13968.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130030	Basic	6858.00	16858.00	ESI (Employee) 344.00
Old Employee Id :	HRA	2140.00	2140.00	Provident Fund (Employee) 2023.00
Employee Name : SACHIN	Holiday Encashment		613.00	
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 : ICICI BANK				
Bank Account No : 054201528358				
UAN No : 101084301801				
Total		18998.00	19611.00	Gross Deduction 2367.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 17244.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130034	Basic	3896.00	3586.00	ESI (Employee) 77.00
Old Employee Id :	HRA	1180.00	305.00	Provident Fund (Employee) 430.00
Employee Name : VISHAL	Holiday Encashment		486.00	
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 : 6.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
NFH Days : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No : 170300101009544				
UAN No : 100765400371				
Total		15076.00	4377.00	Gross Deduction 507.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 3870.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130133	Basic	3896.00	13448.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1180.00	1142.00	Provident Fund (Employee) 1614.00
Employee Name : SUDHIR KUMAR MANDAL	Holiday Encashment		486.00	
Father Name : KAMESHWAR MANDAL				
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 : 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 : 007101028475				
UAN No : 101064869370				
Total		15076.00	15076.00	Gross Deduction 1878.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13198.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131428	Basic	3896.00	13896.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : RAKESH KUMAR	Holiday Encashment		486.00	Loan & Advance 52.00
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 : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : BANK OF BARODA				
Bank Account No : 08248100000183				
UAN No : 101084302276				
Total		15076.00	15562.00	Gross Deduction 1993.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13569.00

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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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131429	Basic	3896.00	12999.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1180.00	1104.00	Provident Fund (Employee) 1560.00
Employee Name : VIPIN KUMAR	Holiday Encashment		486.00	
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 : 21.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 2.00 CL Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 05342191037089				
UAN No : 101084302248				
Total		15076.00	14589.00	Gross Deduction 1816.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12773.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131947	Basic	3896.00	13896.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
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 : 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 : 031401548251				
UAN No : 101084302102				
Total		15076.00	15076.00	Gross Deduction 1932.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13144.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131954	Basic	3896.00	13896.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : BADAL	Holiday Encashment		486.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504049				
UAN No : 101084302529				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131955	Basic	3896.00	12999.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1180.00	1104.00	Provident Fund (Employee) 1560.00
Employee Name : DHANRAJ KUMAR	Holiday Encashment		486.00	
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 : 19.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504006				
UAN No : 101084302194				
Total		15076.00	14589.00	Gross Deduction 1816.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12773.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132146	Basic	3896.00	12999.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1200.00	1123.00	Provident Fund (Employee) 1560.00
Employee Name : DHEERENDRA SINGH YADAV	Holiday Encashment		487.00	
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 : 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 : 003701555505				
UAN No : 101084301325				
Total		15096.00	14609.00	Gross Deduction 1816.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12793.00

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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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132560	Basic	5711.00	15711.00	ESI (Employee) 315.00
Old Employee Id :	HRA	1777.00	1777.00	Provident Fund (Employee) 1885.00
Employee Name : SAROJ KUMAR	Holiday Encashment		487.00	
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 : 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 : 20165897592				
UAN No : 101084302662				
Total		17488.00	17975.00	Gross Deduction 2200.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 15775.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133052	Basic	3896.00	13896.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : MOHD SHAKIR ANSARI	Holiday Encashment		486.00	
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 : 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 : 182101504047				
UAN No : 101106264334				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133187	Basic	3896.00	12999.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1180.00	1104.00	Provident Fund (Employee) 1560.00
Employee Name : DEEPAK	Holiday Encashment		486.00	
Father Name : KRISHAN PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58335				
E.S.I. A/C No. : 2016709118				
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 : 1.00 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504048				
UAN No : 101106265305				
Total		15076.00	14589.00	Gross Deduction 1816.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12773.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133192	Basic	3896.00	12999.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1200.00	1123.00	Provident Fund (Employee) 1560.00
Employee Name : AJAY KUMAR	Holiday Encashment		487.00	
Father Name : ASHOK KUMAR				
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 : 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 : 007101562254				
UAN No : 101106262923				
Total		15096.00	14609.00	Gross Deduction 1816.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12793.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133426	Basic	3895.00	13447.00	ESI (Employee) 265.00
Old Employee Id :	HRA	1201.00	1162.00	Provident Fund (Employee) 1614.00
Employee Name : DATA RAM	Holiday Encashment		487.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182101504045				
UAN No : 101106260316				
Total		15096.00	15096.00	Gross Deduction 1879.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13217.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134332	Basic	3896.00	10758.00	Provident Fund (Employee) 1291.00
Old Employee Id :	HRA	1180.00	914.00	ESI (Employee) 213.00
Employee Name : PRITAM	Holiday Encashment		486.00	
Father Name : GOPI RAM				
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 : 18.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : INDUSIND BANK				
Bank Account No : 100049133915				
UAN No : 101106275056				
Total		15076.00	12158.00	Gross Deduction 1504.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 10654.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G134334	Basic	3896.00	13448.00	Provident Fund (Employee)	1614.00
Old Employee Id :	HRA	1180.00	1142.00	ESI (Employee)	264.00
Employee Name : VIKESH KUMAR	Holiday Encashment		486.00	Loan & Advance	34.00
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 : 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 : 007101562533					
UAN No : 101106275087					
Total		15076.00	15076.00	Gross Deduction	1912.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13164.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G135050	Basic HRA	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :		1200.00	1200.00	ESI (Employee)	265.00
Employee Name : SUKHBIR SINGH					
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 : 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 : 007101562458					
UAN No : 101106279632					
	Total	15096.00	15096.00	Gross Deduction	1933.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13163.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G135168	Basic HRA	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :		1180.00	1180.00	ESI (Employee)	264.00
Employee Name : MANOJ KUMAR CHOUDHARY					
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 : 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 : 235701502694					
UAN No : 101128622361					
Total		15076.00	15076.00	Gross Deduction	1932.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13144.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G136364	Basic	3896.00	10310.00	Provident Fund (Employee)	1237.00
Old Employee Id :	HRA	1180.00	875.00	ESI (Employee)	196.00
Employee Name : SACHIN				Loan & Advance	34.00
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 : 19.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 113601509121					
UAN No : 101128622530					
Total		15076.00	11185.00	Gross Deduction	1467.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	9718.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137452	Basic	3896.00	13448.00	Provident Fund (Employee) 1614.00
Old Employee Id :	HRA	1180.00	1142.00	ESI (Employee) 264.00
Employee Name : RITESH BANSAL	Holiday Encashment		486.00	
Father Name : NARENDER KUMAR BANSAL				
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506869				
UAN No : 101231387937				
Total		15076.00	15076.00	Gross Deduction 1878.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13198.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137911	Basic	3896.00	13448.00	Loan & Advance 309.00
Old Employee Id :	HRA	1180.00	1142.00	Provident Fund (Employee) 1614.00
Employee Name : DEEPAK KUMAR	Holiday Encashment		486.00	ESI (Employee) 264.00
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 601710110009658				
UAN No : 101149022843				
	Total	15076.00	15076.00	Gross Deduction 2187.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12889.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G137913	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : AJAY KUMAR	Holiday Encashment		486.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 05342121010045					
UAN No : 101149022836					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137921	Basic HRA	3896.00	3138.00	Provident Fund (Employee) 377.00
Old Employee Id :		1180.00	266.00	ESI (Employee) 60.00
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 : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : ICICI BANK				
Bank Account No : 022401517538				
UAN No : 101128622958				
	Total	15076.00	3404.00	Gross Deduction 437.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 2967.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G140439	Basic	3896.00	13448.00	Provident Fund (Employee)	1614.00
Old Employee Id :	HRA	1200.00	1161.00	ESI (Employee)	265.00
Employee Name : NEERAJ KUMAR	Holiday Encashment		487.00		
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 : 23.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35846552019					
UAN No : 101171217989					
Total		15096.00	15096.00	Gross Deduction	1879.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13217.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140999	Basic	3896.00	13896.00	Provident Fund (Employee) 1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee) 273.00
Employee Name : PRABHAT KUMAR DUBE	Holiday Encashment		486.00	
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 : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : IDFC BANK				
Bank Account No : 10008790461				
UAN No : 101185171083				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G141062	Basic	3896.00	13448.00	Provident Fund (Employee)	1614.00
Old Employee Id :		1180.00	1142.00	ESI (Employee)	256.00
Employee Name : ARUN KUMAR	HRA				
Father Name : RADHEY LAL					
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 : 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 : 10086495421					
UAN No : 101171217507					
	Total	15076.00	14590.00	Gross Deduction	1870.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	12720.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G141388	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1200.00	1200.00	ESI (Employee)	273.00
Employee Name : SHASHI KANT MISHRA	Holiday Encashment		487.00		
Father Name : PRASIDDH NARAYAN MISHRA					
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No : 916010045847306					
UAN No : 101171217609					
Total		15096.00	15583.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13642.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141437	Basic	3896.00	9862.00	Provident Fund (Employee) 1183.00
Old Employee Id :	HRA	1180.00	837.00	ESI (Employee) 196.00
Employee Name : GAURAV	Holiday Encashment		486.00	
Father Name : NARENDRA				
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 : 18.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No : 10821000101951				
UAN No : 101171217632				
Total		15076.00	11185.00	Gross Deduction 1379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 9806.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G142308	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1200.00	1200.00	ESI (Employee)	273.00
Employee Name : ROMIL JAIN	Holiday Encashment		487.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : DCB BANK					
Bank Account No : 19111500000116					
UAN No : 101185172784					
Total		15096.00	15583.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13642.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G142312	Basic	3896.00	3586.00	Provident Fund (Employee) 430.00
Old Employee Id :	HRA	1180.00	305.00	ESI (Employee) 69.00
Employee Name : PARAMVEER PUNDIR				
Father Name : BADAN SINGH				
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 : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1034000101146029				
UAN No : 101171218074				
Total		15076.00	3891.00	Gross Deduction 499.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 3392.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G142489	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : RAJESH KUMAR	Overtime		486.00		
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 : 0.50 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 : BANK OF BARODA					
Bank Account No : 44638100002491					
UAN No : 101185172750					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G143752	Basic	3896.00	13448.00	Provident Fund (Employee) 1614.00
Old Employee Id :	HRA	1200.00	1161.00	ESI (Employee) 265.00
Employee Name : ASHWANI KUMAR	Holiday Encashment		487.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 610810110003903				
UAN No : 101215418052				
Total		15096.00	15096.00	Gross Deduction 1879.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13217.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G143753	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1200.00	1200.00	ESI (Employee)	273.00
Employee Name : LAKHAN SINGH	Holiday Encashment		487.00		
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 : 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 : 55958100003560					
UAN No : 101215275487					
Total		15096.00	15583.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13642.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G147043	Basic	3896.00	12999.00	Provident Fund (Employee) 1560.00
Old Employee Id :	HRA	1180.00	1104.00	ESI (Employee) 256.00
Employee Name : ROHIT KUMAR	Holiday Encashment		486.00	
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 : 21.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
PL Days : 1.00 CL Days : 2.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 651102010007825				
UAN No : 101231387315				
Total		15076.00	14589.00	Gross Deduction 1816.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12773.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148076	Basic	3896.00	13448.00	Loan & Advance 29.00
Old Employee Id :				
Employee Name : BOBBY	HRA	1180.00	1142.00	Provident Fund (Employee) 1614.00
Father Name : ASHOK KUMAR				ESI (Employee) 256.00
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 : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : IDBI BANK				
Bank Account No : 1173104000022507				
UAN No : 101231387260				
	Total	15076.00	14590.00	Gross Deduction 1899.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12691.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148077	Basic	3896.00	3138.00	Provident Fund (Employee) 377.00
Old Employee Id :				ESI (Employee) 60.00
Employee Name : VIRENDRA SINGH	HRA	1200.00	271.00	
Father Name : VIJAY SINGH				
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 : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527468				
UAN No : 101214655337				
	Total	15096.00	3409.00	Gross Deduction 437.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 2972.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G148255	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1200.00	1200.00	ESI (Employee)	273.00
Employee Name : DEEPAK	Holiday Encashment		487.00		
Father Name : VIRENDER SINGH					
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		15096.00	15583.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13642.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148638	Basic	3896.00	13448.00	Provident Fund (Employee) 1614.00
Old Employee Id :	HRA	1200.00	1161.00	ESI (Employee) 265.00
Employee Name : JAGVEER SINGH	Holiday Encashment		487.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527285				
UAN No : 101214655482				
Total		15096.00	15096.00	Gross Deduction 1879.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13217.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148806	Basic	3896.00	13448.00	Provident Fund (Employee) 1614.00
Old Employee Id :	HRA	1200.00	1161.00	ESI (Employee) 265.00
Employee Name : SATYAVEER SINGH	Holiday Encashment		487.00	
Father Name : SAHAB SINGH				
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 : 0.00 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 : 006501527467				
UAN No : 101231387755				
Total		15096.00	15096.00	Gross Deduction 1879.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13217.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150476	Basic	3896.00	13896.00	Loan & Advance 74.00
Old Employee Id :	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : ANUP DASS	Holiday Encashment		486.00	ESI (Employee) 273.00
Father Name : SANATAN DASS				
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 : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No : 053200101056350				
UAN No : 101232222750				
Total		15076.00	15562.00	Gross Deduction 2015.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13547.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150477	Basic	3896.00	13448.00	Provident Fund (Employee) 1614.00
Old Employee Id :	HRA	1180.00	1142.00	ESI (Employee) 264.00
Employee Name : UDAY PRATAP SINGH	Holiday Encashment		486.00	
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 : 20.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 5.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30477043346				
UAN No : 101231387679				
Total		15076.00	15076.00	Gross Deduction 1878.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13198.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150479	Basic	3896.00	13896.00	Loan & Advance 52.00
Old Employee Id :	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : SUMIT KUMAR SINGH	Holiday Encashment		486.00	ESI (Employee) 273.00
Father Name : KAMESHWAR KUMAR SINGH				
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 : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 462410110001561				
UAN No : 101231387680				
Total		15076.00	15562.00	Gross Deduction 1993.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13569.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G150498	Basic	3896.00	11655.00	Provident Fund (Employee)	1399.00
Old Employee Id :	HRA	1200.00	1006.00	ESI (Employee)	231.00
Employee Name : RAJEEV KUMAR	Holiday Encashment		487.00		
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 : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02642191015500					
UAN No : 101231387764					
Total		15096.00	13148.00	Gross Deduction	1630.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	11518.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G150904	Basic	6858.00	16858.00	Provident Fund (Employee)	2023.00
Old Employee Id :	HRA	2140.00	2140.00	ESI (Employee)	344.00
Employee Name : PANKAJ GOSWAMI	Holiday Encashment		613.00		
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 : 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 : 083101516268					
UAN No : 100053954228.					
Total		18998.00	19611.00	Gross Deduction	2367.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	17244.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 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 : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32445038816 UAN No : 101231387793	Basic HRA	3896.00 1180.00	4034.00 343.00	Loan & Advance 202.00 Provident Fund (Employee) 484.00 ESI (Employee) 77.00
Total		15076.00	4377.00	Gross Deduction 763.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 3614.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151445	Basic	3896.00	13896.00	Loan & Advance 29.00
Old Employee Id :	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : RAJARAM	Holiday Encashment		486.00	ESI (Employee) 273.00
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3645513576				
UAN No : 101231387928				
Total		15076.00	15562.00	Gross Deduction 1970.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13592.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151449	Basic	3896.00	7172.00	Loan & Advance 22.00
Old Employee Id :				
Employee Name : VIKRANT	HRA	1180.00	609.00	Provident Fund (Employee) 861.00
Father Name : KIRANPAL SINGH				ESI (Employee) 137.00
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 : 13.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527459				
UAN No : 101231387890				
	Total	15076.00	7781.00	Gross Deduction 1020.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 6761.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G151450	Basic	3896.00	10758.00	Provident Fund (Employee)	1291.00
Old Employee Id :	HRA	1180.00	914.00	ESI (Employee)	205.00
Employee Name : UMESH SAGAR					
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 : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 006501527457					
UAN No : 101244768486					
Total		15076.00	11672.00	Gross Deduction	1496.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	10176.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G151451	Basic	3896.00	10310.00	Provident Fund (Employee) 1237.00
Old Employee Id :	HRA	1180.00	875.00	ESI (Employee) 205.00
Employee Name : VISHAL KUMAR	Holiday Encashment		486.00	
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 : 19.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527460				
UAN No : 101231387900				
Total		15076.00	11671.00	Gross Deduction 1442.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 10229.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G151802	Basic HRA	3896.00	5379.00	Provident Fund (Employee)	645.00
Old Employee Id :		1200.00	465.00	ESI (Employee)	103.00
Employee Name : SANTOSH KUMAR					
Father Name : BHOODAYAL SINGH					
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 : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 19.00					
Bank Name : ICICI BANK					
Bank Account No : 006501527461					
UAN No : 101244289110					
Total		15096.00	5844.00	Gross Deduction	748.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	5096.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G152021	Basic	3896.00	12999.00	Provident Fund (Employee)	1560.00
Old Employee Id :	HRA	1200.00	1123.00	ESI (Employee)	256.00
Employee Name : OM PRAKASH SHARMA	Holiday Encashment		487.00		
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 : 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 : 32449390366					
UAN No : 101248337372					
Total		15096.00	14609.00	Gross Deduction	1816.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	12793.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152023	Basic	3896.00	9862.00	Loan & Advance 39.00
Old Employee Id :	HRA	1180.00	837.00	Provident Fund (Employee) 1183.00
Employee Name : MANISH PANDEY	Holiday Encashment		486.00	ESI (Employee) 196.00
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 : 18.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527454				
UAN No : 101244289083				
Total		15076.00	11185.00	Gross Deduction 1418.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 9767.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152025	Basic	3896.00	13896.00	Provident Fund (Employee) 1668.00
Old Employee Id :	HRA	1200.00	1200.00	ESI (Employee) 273.00
Employee Name : MOHIT	Holiday Encashment		487.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512020				
UAN No : 100440812350				
Total		15096.00	15583.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13642.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G152026	Basic	3896.00	1793.00	Provident Fund (Employee)	215.00
Old Employee Id :	HRA	1180.00	152.00	ESI (Employee)	35.00
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 : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
Bank Name : ICICI BANK					
Bank Account No : 031301512015					
UAN No : 101260836296					
Total		15076.00	1945.00	Gross Deduction	250.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	1695.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152566	Basic	3896.00	13448.00	Provident Fund (Employee) 1614.00
Old Employee Id :	HRA	1180.00	1142.00	ESI (Employee) 264.00
Employee Name : SIDDHARTHA GAUTAM	Holiday Encashment		486.00	
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 : 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 : 006501527458				
UAN No : 100727590639				
Total		15076.00	15076.00	Gross Deduction 1878.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13198.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152641	Basic	3896.00	11206.00	ESI (Employee) 222.00
Old Employee Id :	HRA	1200.00	968.00	Provident Fund (Employee) 1345.00
Employee Name : ANKIT	Holiday Encashment		487.00	
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 : 21.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3582770655				
UAN No : 101272522885				
Total		15096.00	12661.00	Gross Deduction 1567.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 11094.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152684	Basic	3896.00	12999.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1180.00	1104.00	Provident Fund (Employee) 1560.00
Employee Name : RAJAT SINGH	Holiday Encashment		486.00	
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 : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506872				
UAN No : 101244289576				
Total		15076.00	14589.00	Gross Deduction 1816.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12773.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152759	Basic	3896.00	11206.00	ESI (Employee) 213.00
Old Employee Id :	HRA	1180.00	952.00	Provident Fund (Employee) 1345.00
Employee Name : TARUN				
Father Name : TEJPAL SINGH				
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 : 16.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
PL Days : 4.00 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506871				
UAN No : 101244289553				
Total		15076.00	12158.00	Gross Deduction 1558.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 10600.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152907	Basic	3896.00	7620.00	Loan & Advance 30.00
Old Employee Id :				ESI (Employee) 145.00
Employee Name : PRADEEP KUMAR	HRA	1180.00	647.00	Provident Fund (Employee) 914.00
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 : 10.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527455				
UAN No : 101244289238				
Total		15076.00	8267.00	Gross Deduction 1089.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 7178.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152911	Basic	3896.00	13448.00	ESI (Employee) 265.00
Old Employee Id :	HRA	1200.00	1161.00	Provident Fund (Employee) 1614.00
Employee Name : AAKASH BANSAL	Holiday Encashment		487.00	
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 : 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 : 054201530450				
UAN No : 101244289467				
Total		15096.00	15096.00	Gross Deduction 1879.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13217.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152912	Basic	3896.00	10758.00	ESI (Employee) 214.00
Old Employee Id :	HRA	1200.00	929.00	Provident Fund (Employee) 1291.00
Employee Name : MANIT KUMAR	Holiday Encashment		487.00	
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 : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30368353636				
UAN No : 101244768504				
Total		15096.00	12174.00	Gross Deduction 1505.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 10669.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G152913	Basic	3896.00	13896.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : GOPAL CHAND YADAV	Holiday Encashment		486.00	
Father Name : RAM SAJEEVAN YADAV				
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527456				
UAN No : 101244289446				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153071	Basic	3896.00	10758.00	Loan & Advance 386.00
Old Employee Id :	HRA	1200.00	929.00	ESI (Employee) 214.00
Employee Name : SUMIT	Holiday Encashment		487.00	Provident Fund (Employee) 1291.00
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 : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 006501527466				
UAN No : 101244289201				
Total		15096.00	12174.00	Gross Deduction 1891.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 10283.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153073	Basic	3896.00	13896.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : RAMAN SINGH	Holiday Encashment		486.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No : 2006010115292				
UAN No : 101272522863				
Total		15076.00	15562.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13621.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153076	Basic	3896.00	13896.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1200.00	1200.00	Provident Fund (Employee) 1668.00
Employee Name : AJEET SINGH	Holiday Encashment		487.00	
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 : 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 : 3428632354				
UAN No : 100075835725				
Total		15096.00	15583.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13642.00

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

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153137	Basic	3896.00	11206.00	Loan & Advance 29.00
Old Employee Id :	HRA	1180.00	952.00	ESI (Employee) 222.00
Employee Name : MOHAN SINGH GAUR	Holiday Encashment		486.00	Provident Fund (Employee) 1345.00
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 : 21.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1824000102035886				
UAN No : 101260836368				
Total		15076.00	12644.00	Gross Deduction 1596.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 11048.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153891	Basic	4982.00	14499.00	ESI (Employee) 275.00
Old Employee Id :	HRA	747.00	723.00	Provident Fund (Employee) 1740.00
Employee Name : BALJEET KUMAR	Washing Allowance	275.00	266.00	
Father Name : MAYDAYAL	Holiday Encashment		486.00	
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 : 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 : 006501527462				
UAN No : 101244289530				
Total		16004.00	15974.00	Gross Deduction 2015.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13959.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153892	Basic	4108.00	12743.00	Loan & Advance 22.00
Old Employee Id :	HRA	1096.00	990.00	ESI (Employee) 241.00
Employee Name : SACHIN KUMAR	Washing Allowance	53.00	48.00	Provident Fund (Employee) 1529.00
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 : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : 611010070460				
UAN No : 101256243827				
Total		15257.00	13781.00	Gross Deduction 1792.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 11989.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153893	Basic	3896.00	13448.00	ESI (Employee) 264.00
Old Employee Id :	HRA	1180.00	1142.00	Provident Fund (Employee) 1614.00
Employee Name : RAHUL SINGH	Holiday Encashment		486.00	
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 : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4579000100171603				
UAN No : 101261771190				
Total		15076.00	15076.00	Gross Deduction 1878.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13198.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153894	Basic HRA	3896.00	13896.00	ESI (Employee) 264.00
Old Employee Id :		1180.00	1180.00	Provident Fund (Employee) 1668.00
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 : 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 : 006501527471				
UAN No : 101260836310				
Total		15076.00	15076.00	Gross Deduction 1932.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13144.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153895	Basic	3896.00	13896.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1200.00	1200.00	Provident Fund (Employee) 1668.00
Employee Name : UDIT TYAGI	Holiday Encashment		487.00	
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		15096.00	15583.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13642.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153899	Basic	3896.00	12999.00	ESI (Employee) 256.00
Old Employee Id :	HRA	1180.00	1104.00	Provident Fund (Employee) 1560.00
Employee Name : ROOP SINGH	Holiday Encashment		486.00	
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 : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506873				
UAN No : 101244289548				
Total		15076.00	14589.00	Gross Deduction 1816.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12773.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153900	Basic HRA	3896.00	12551.00	Provident Fund (Employee) 1506.00
Old Employee Id :		1200.00	1084.00	ESI (Employee) 239.00
Employee Name : UMA KANT MISHRA				
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		15096.00	13635.00	Gross Deduction 1745.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 11890.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G153989	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1200.00	1200.00	ESI (Employee)	273.00
Employee Name : RAVINDER KUMAR	Holiday Encashment		487.00		
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 : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No : 520101071187223					
UAN No : 101229425990					
Total		15096.00	15583.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13642.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153990	Basic	3896.00	13448.00	Provident Fund (Employee) 1614.00
Old Employee Id :	HRA	1180.00	1142.00	ESI (Employee) 264.00
Employee Name : SALMAN	Holiday Encashment		486.00	
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 : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32621546059				
UAN No : 100773668412				
Total		15076.00	15076.00	Gross Deduction 1878.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13198.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G154180	Basic	3896.00	13448.00	Provident Fund (Employee)	1614.00
Old Employee Id :				Loan & Advance	22.00
Employee Name : SUMIT KUMAR	HRA	1180.00	1142.00	ESI (Employee)	256.00
Father Name : DULICHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59637					
E.S.I. A/C No. : 2017165263					
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 : 007101563809					
UAN No : 101299212431					
	Total	15076.00	14590.00	Gross Deduction	1892.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	12698.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G154182	Basic	3896.00	9862.00	Provident Fund (Employee)	1183.00
Old Employee Id :				Loan & Advance	29.00
Employee Name : DEEPAK BANSAL	HRA	1180.00	837.00	ESI (Employee)	188.00
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 : 18.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4022000100483022					
UAN No : 101263988300					
	Total	15076.00	10699.00	Gross Deduction	1400.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	9299.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G154184	Basic	3896.00	8069.00	Provident Fund (Employee)	968.00
Old Employee Id :	HRA	1180.00	685.00	ESI (Employee)	154.00
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 : 15.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563756					
UAN No : 101260836277					
Total		15076.00	8754.00	Gross Deduction	1122.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	7632.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G154566	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : RAHUL MUSHRA	Holiday Encashment		486.00		
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 : 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 : 244901503325					
UAN No : 100512007154					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154567	Basic	3896.00	10758.00	Provident Fund (Employee) 1291.00
Old Employee Id :	HRA	1200.00	929.00	ESI (Employee) 214.00
Employee Name : ASMOHAMMAD	Holiday Encashment		487.00	
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 : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 007101563806				
UAN No : 101260836587				
Total		15096.00	12174.00	Gross Deduction 1505.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 10669.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G154762	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : GOVINDA GARAN	Overtime		486.00		
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 : 0.50 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 : ICICI BANK					
Bank Account No : 031301512024					
UAN No : 101260836489					
	Total	15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154873	Basic	3896.00	9862.00	Provident Fund (Employee) 1183.00
Old Employee Id :	HRA	1180.00	837.00	ESI (Employee) 196.00
Employee Name : ZUBER SAIFI	Holiday Encashment		486.00	
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 : 18.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512022				
UAN No : 101272522902				
Total		15076.00	11185.00	Gross Deduction 1379.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 9806.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G154874	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	264.00
Employee Name : TARUN AWASTHI					
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512160					
UAN No : 101272522844					
	Total	15076.00	15076.00	Gross Deduction	1932.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13144.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154875	Basic	3896.00	13448.00	Provident Fund (Employee) 1614.00
Old Employee Id :	HRA	1200.00	1161.00	ESI (Employee) 265.00
Employee Name : PAWAN KUMAR	Holiday Encashment		487.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No : 68015739993				
UAN No : 101260836600				
Total		15096.00	15096.00	Gross Deduction 1879.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13217.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G155004	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : DINESH KUMAR RAI	Holiday Encashment		486.00		
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 : 25.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No : 168800101120754					
UAN No : 101244287634					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G155005	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1200.00	1200.00	ESI (Employee)	273.00
Employee Name : MOHIT KUMAR	Overtime		487.00		
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 : 0.50	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 : 915010049131411					
UAN No : 101244289049					
Total		15096.00	15583.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13642.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G155026	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : DHIRAJ DHAMA	Holiday Encashment		486.00		
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 : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 150001000030768					
UAN No : 100442667548					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155027	Basic	3896.00	13448.00	Provident Fund (Employee) 1614.00
Old Employee Id :	HRA	1200.00	1161.00	ESI (Employee) 265.00
Employee Name : DEEPAK SHUKLA	Holiday Encashment		487.00	
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		15096.00	15096.00	Gross Deduction 1879.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13217.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G155177	Basic	3896.00	7620.00	Provident Fund (Employee)	914.00
Old Employee Id :	HRA	1180.00	647.00	ESI (Employee)	145.00
Employee Name : ROHIT GOSGWAMI					
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 : 14.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02552121014438					
UAN No : 101272932022					
Total		15076.00	8267.00	Gross Deduction	1059.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	7208.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155331	Basic	3896.00	11655.00	Loan & Advance 52.00
Old Employee Id :	HRA	1180.00	990.00	Provident Fund (Employee) 1399.00
Employee Name : ADIL	Holiday Encashment		486.00	ESI (Employee) 230.00
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 : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512028				
UAN No : 101260836594				
Total		15076.00	13131.00	Gross Deduction 1681.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 11450.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G155541	Basic	3896.00	13448.00	Loan & Advance 52.00
Old Employee Id :	HRA	1180.00	1142.00	Provident Fund (Employee) 1614.00
Employee Name : SURAJ KUMAR	Holiday Encashment		486.00	ESI (Employee) 264.00
Father Name : SADANAND SONI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59221				
E.S.I. A/C No. : 6716852397				
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 : 054201530293				
UAN No : 101167962179				
Total		15076.00	15076.00	Gross Deduction 1930.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13146.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156213	Basic	3896.00	6724.00	ESI (Employee) 137.00
Old Employee Id :	HRA	1180.00	571.00	Provident Fund (Employee) 807.00
Employee Name : OMVEER UPADHYAY	Holiday Encashment		486.00	
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 : 12.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 1.00				
Bank Name : DENA BANK				
Bank Account No : 144910048204				
UAN No : 101272932051				
Total		15076.00	7781.00	Gross Deduction 944.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 6837.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G156226	Basic	3896.00	12551.00	Provident Fund (Employee)	1506.00
Old Employee Id :				ESI (Employee)	239.00
Employee Name : SIKANDER KUMAR	HRA	1180.00	1066.00		
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 : 20.00					
Woff : 4.00					
Paid Days : 28.00					
LOP : 3.00					
PL Days : 3.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512021					
UAN No : 101272522994					
	Total	15076.00	13617.00	Gross Deduction	1745.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	11872.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156253	Basic	3896.00	9862.00	Loan & Advance 66.00
Old Employee Id :	HRA	1180.00	837.00	Provident Fund (Employee) 1183.00
Employee Name : SANJAY YADAV	Holiday Encashment		486.00	ESI (Employee) 196.00
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 : 13.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
PL Days : 3.00 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 007101563755				
UAN No : 101272522925				
Total		15076.00	11185.00	Gross Deduction 1445.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 9740.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G156254	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : SUNIL KUMAR RANA	Holiday Encashment		486.00		
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 : 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 : 031301512032					
UAN No : 101272522941					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156263	Basic	3896.00	12551.00	Provident Fund (Employee) 1506.00
Old Employee Id :	HRA	1200.00	1084.00	ESI (Employee) 248.00
Employee Name : PRADEEP	Holiday Encashment		487.00	
Father Name : NANU SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59643				
E.S.I. A/C No. : 2017165691				
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 : 054201530439				
UAN No : 101299212496				
Total		15096.00	14122.00	Gross Deduction 1754.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12368.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G156267	Basic	3896.00	9413.00	Provident Fund (Employee)	1130.00
Old Employee Id :	HRA	1180.00	799.00	ESI (Employee)	179.00
Employee Name : KESHAV DUTT SHARMA					
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 : 17.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 53098100004379					
UAN No : 101272932046					
Total		15076.00	10212.00	Gross Deduction	1309.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	8903.00

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

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G156372	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : MOHIT SINGH	Holiday Encashment		486.00		
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 : 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 : 007101563758					
UAN No : 101272523001					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G156383	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :				Loan & Advance	52.00
Employee Name : AMIT KUMAR SHUKLA	HRA	1180.00	1180.00	ESI (Employee)	264.00
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 : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No : 134600101009837					
UAN No : 101162282794					
Total		15076.00	15076.00	Gross Deduction	1984.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13092.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G156565	Basic	3896.00	8517.00	Provident Fund (Employee)	1022.00
Old Employee Id :				Loan & Advance	236.00
Employee Name : RAHUL KASHYAP	HRA	1200.00	735.00	ESI (Employee)	162.00
Father Name : RATAN KASHYAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59597					
E.S.I. A/C No. : 2017165698					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 2061001700032970					
UAN No : 101167145074					
	Total	15096.00	9252.00	Gross Deduction	1420.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	7832.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G156682	Basic	3896.00	12999.00	Provident Fund (Employee)	1560.00
Old Employee Id :	HRA	1180.00	1104.00	Loan & Advance	22.00
Employee Name : KRISHAN KUMAR	Holiday Encashment		486.00	ESI (Employee)	256.00
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 : 20.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
PL Days : 3.00 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512031					
UAN No : 101272932005					
Total		15076.00	14589.00	Gross Deduction	1838.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	12751.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G156684	Basic	3896.00	11206.00	Provident Fund (Employee)	1345.00
Old Employee Id :	HRA	1180.00	952.00	Loan & Advance	52.00
Employee Name : DAMODAR SINGH	Holiday Encashment		486.00	ESI (Employee)	222.00
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 : 21.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101563751					
UAN No : 101272522939					
Total		15076.00	12644.00	Gross Deduction	1619.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	11025.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G156685	Basic	3896.00	13448.00	Provident Fund (Employee)	1614.00
Old Employee Id :	HRA	1180.00	1142.00	ESI (Employee)	256.00
Employee Name : SHUSHIL					
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 : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 3.00	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 007101563752					
UAN No : 101272931982					
Total		15076.00	14590.00	Gross Deduction	1870.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	12720.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G156890	Basic	3896.00	9413.00	Provident Fund (Employee)	1130.00
Old Employee Id :	HRA	1180.00	799.00	Loan & Advance	26.00
Employee Name : DAUD ALI				ESI (Employee)	179.00
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 : 12.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 1.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 039601529321					
UAN No : 101272522828					
Total		15076.00	10212.00	Gross Deduction	1335.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	8877.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G156892	Basic	3896.00	12551.00	Provident Fund (Employee)	1506.00
Old Employee Id :	HRA	1180.00	1066.00	ESI (Employee)	239.00
Employee Name : SANDEEP KUMAR TIWARI					
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 : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512030					
UAN No : 101222860165					
Total		15076.00	13617.00	Gross Deduction	1745.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	11872.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156893	Basic	3896.00	12551.00	Provident Fund (Employee) 1506.00
Old Employee Id :	HRA	1180.00	1066.00	ESI (Employee) 247.00
Employee Name : PRAMOD KUMAR	Holiday Encashment		486.00	
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		15076.00	14103.00	Gross Deduction 1753.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12350.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G156905	Basic HRA	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :		1180.00	1180.00	ESI (Employee)	264.00
Employee Name : JITENDRA GAUTAM					
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 : 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 : 007101563753					
UAN No : 101272931995					
Total		15076.00	15076.00	Gross Deduction	1932.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13144.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G157498	Basic	3896.00	13448.00	Provident Fund (Employee)	1614.00
Old Employee Id :	HRA	1180.00	1142.00	Loan & Advance	480.00
Employee Name : ROHIT KUMAR HOON	Holiday Encashment		486.00	ESI (Employee)	264.00
Father Name : BEER PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59644					
E.S.I. A/C No. : 2017165714					
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 : 054201530264					
UAN No : 101299212505					
Total		15076.00	15076.00	Gross Deduction	2358.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	12718.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G157658	Basic	3896.00	9862.00	Loan & Advance 37.00
Old Employee Id :	HRA	1180.00	837.00	Provident Fund (Employee) 1183.00
Employee Name : SACHIN KUMAR	Holiday Encashment		486.00	ESI (Employee) 196.00
Father Name : DEVCHANDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59623				
E.S.I. A/C No. : 2017174245				
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 : 181901507207				
UAN No : 101220361565				
Total		15076.00	11185.00	Gross Deduction 1416.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 9769.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G157930	Basic	3896.00	10310.00	Provident Fund (Employee)	1237.00
Old Employee Id :	HRA	1200.00	890.00	ESI (Employee)	196.00
Employee Name : SHRIKANT SHARMA					
Father Name : SUSHIL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59645					
E.S.I. A/C No. : 2017165724					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201530267					
UAN No : 101299212514					
Total		15096.00	11200.00	Gross Deduction	1433.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	9767.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G157931	Basic	3896.00	13896.00	Provident Fund (Employee) 1668.00
Old Employee Id :	HRA	1200.00	1200.00	ESI (Employee) 273.00
Employee Name : MINTOO	Holiday Encashment		487.00	
Father Name : BODHRAJ				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59629				
E.S.I. A/C No. : 2017165742				
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 : 181901507208				
UAN No : 101299213347				
Total		15096.00	15583.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13642.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G157932	Basic	6858.00	14139.00	Provident Fund (Employee)	1697.00
Old Employee Id :	HRA	2140.00	1795.00	ESI (Employee)	290.00
Employee Name : SONU GOSWAMI	Holiday Encashment		613.00		
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 : 17.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
PL Days : 3.00 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 031301512017					
UAN No : 101272522757					
Total		18998.00	16547.00	Gross Deduction	1987.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	14560.00

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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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G158232	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : PRAVEEN KUMAR PATHAK	Holiday Encashment		486.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 181901507065					
UAN No : 101284222848					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G158235	Basic	3896.00	12551.00	Provident Fund (Employee)	1506.00
Old Employee Id :	HRA	1180.00	1066.00	ESI (Employee)	239.00
Employee Name : AMAN DUBEY					
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 : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201530266					
UAN No : 101193228788					
	Total	15076.00	13617.00	Gross Deduction	1745.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	11872.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158237 Old Employee Id : Employee Name : VISHWAJEET KUMAR Father Name : RAMNATH CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/59630 E.S.I. A/C No. : 2017165752 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 : 3682632294 UAN No : 101299213352	Basic HRA	3896.00 1180.00	13448.00 1142.00	Loan & Advance 63.00 Provident Fund (Employee) 1614.00 ESI (Employee) 256.00
Total		15076.00	14590.00	Gross Deduction 1933.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12657.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G158240	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	264.00
Employee Name : RAMESH CHANDER					
Father Name : HIRA BALLABH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59616					
E.S.I. A/C No. : 2017165777					
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 : 32457139219					
UAN No : 100304477627					
Total		15076.00	15076.00	Gross Deduction	1932.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13144.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G158257	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : ISHWAR	Holiday Encashment		486.00		
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 : 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 : 007101563760					
UAN No : 101284222784					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G158409	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : SATISH KUMAR	Holiday Encashment		486.00		
Father Name : RAMPHAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59646					
E.S.I. A/C No. : 2017165806					
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 : 054201530421					
UAN No : 101299213721					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158438	Basic	3896.00	13448.00	Loan & Advance 392.00
Old Employee Id :	HRA	1180.00	1142.00	Provident Fund (Employee) 1614.00
Employee Name : RAHUL	Holiday Encashment		486.00	ESI (Employee) 264.00
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 : 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 : 007101563811				
UAN No : 101284222745				
Total		15076.00	15076.00	Gross Deduction 2270.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12806.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158439	Basic	3896.00	13896.00	Loan & Advance 30.00
Old Employee Id :				
Employee Name : KULDEEP PANCHAL	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Father Name : VED PRAKASH PANCHAL				ESI (Employee) 264.00
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 : 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 : 007101563762				
UAN No : 101284222692				
	Total	15076.00	15076.00	Gross Deduction 1962.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13114.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G158557	Basic	3896.00	12999.00	Provident Fund (Employee)	1560.00
Old Employee Id :				ESI (Employee)	247.00
Employee Name : VIJAY KANT	HRA	1180.00	1104.00		
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 : 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 : 007101563810					
UAN No : 101284222750					
	Total	15076.00	14103.00	Gross Deduction	1807.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	12296.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G158670	Basic	3896.00	12551.00	Provident Fund (Employee)	1506.00
Old Employee Id :	HRA	1200.00	1084.00	ESI (Employee)	248.00
Employee Name : MOHD DANISH	Holiday Encashment		487.00		
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 : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No : 639502010004712					
UAN No : 101284222713					
Total		15096.00	14122.00	Gross Deduction	1754.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	12368.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G158671	Basic	3896.00	9413.00	Provident Fund (Employee)	1130.00
Old Employee Id :	HRA	1180.00	799.00	ESI (Employee)	188.00
Employee Name : MOHAMMAD NAVED	Holiday Encashment		486.00		
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 : 17.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
NFH Days : 1.00					
Bank Name : DENA BANK					
Bank Account No : 144910036528					
UAN No : 101162283461					
Total		15076.00	10698.00	Gross Deduction	1318.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	9380.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158672	Basic HRA	3896.00	13896.00	Loan & Advance 59.00
Old Employee Id :		1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : RAJESH BANSAL				ESI (Employee) 264.00
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 : 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 : 007101563808				
UAN No : 101285898112				
	Total	15076.00	15076.00	Gross Deduction 1991.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13085.00

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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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158788	Basic	3896.00	12999.00	Loan & Advance 97.00
Old Employee Id :	HRA	1180.00	1104.00	Provident Fund (Employee) 1560.00
Employee Name : VIRAG	Holiday Encashment		486.00	ESI (Employee) 256.00
Father Name : RAMCHANDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59647				
E.S.I. A/C No. : 2017165819				
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 : 054201530423				
UAN No : 101299213732				
	Total	15076.00	14589.00	Gross Deduction 1913.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12676.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G158986	Basic	3896.00	10758.00	Loan & Advance 36.00
Old Employee Id :	HRA	1180.00	914.00	Provident Fund (Employee) 1291.00
Employee Name : SACHIN				ESI (Employee) 205.00
Father Name : DHRAMPAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59648				
E.S.I. A/C No. : 2017165830				
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 : 181901507201				
UAN No : 101299213745				
	Total	15076.00	11672.00	Gross Deduction 1532.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 10140.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159082	Basic	3896.00	13896.00	Loan & Advance 29.00
Old Employee Id :	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : PAWAN KUMAR SHUKLA	Holiday Encashment		486.00	ESI (Employee) 273.00
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 007101563774				
UAN No : 101284222824				
Total		15076.00	15562.00	Gross Deduction 1970.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13592.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159083	Basic	3896.00	13896.00	Loan & Advance 73.00
Old Employee Id :	HRA	1180.00	1180.00	Provident Fund (Employee) 1668.00
Employee Name : MURLI DHAR PRASAD	Holiday Encashment		486.00	ESI (Employee) 273.00
Father Name : BAIJANATH PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59615				
E.S.I. A/C No. : 2017165839				
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 : 054201530446				
UAN No : 100239060961				
Total		15076.00	15562.00	Gross Deduction 2014.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13548.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G159084	Basic	3896.00	12551.00	Provident Fund (Employee)	1506.00
Old Employee Id :	HRA	1180.00	1066.00	ESI (Employee)	239.00
Employee Name : RAKESH SHUKLA					
Father Name : MANGLA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59649					
E.S.I. A/C No. : 2017165851					
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 : 1.00 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201530422					
UAN No : 101299213750					
Total		15076.00	13617.00	Gross Deduction	1745.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	11872.00

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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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G159236	Basic	3896.00	11655.00	Provident Fund (Employee)	1399.00
Old Employee Id :	HRA	1200.00	1006.00	ESI (Employee)	231.00
Employee Name : CHETAN KUMAR	Holiday Encashment		487.00		
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 : 22.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 09192191048853					
UAN No : 100551885348					
Total		15096.00	13148.00	Gross Deduction	1630.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	11518.00

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



FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159239	Basic	3896.00	9413.00	Provident Fund (Employee) 1130.00
Old Employee Id :	HRA	1180.00	799.00	ESI (Employee) 188.00
Employee Name : MOHD RABBANI	Holiday Encashment		486.00	
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 : 17.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 007101563757				
UAN No : 101285097560				
Total		15076.00	10698.00	Gross Deduction 1318.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 9380.00

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



FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G159481	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1180.00	1180.00	ESI (Employee)	273.00
Employee Name : GAURAV SINGH	Holiday Encashment		486.00		
Father Name : LACHCHHI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59650					
E.S.I. A/C No. : 2017165860					
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 : 031301512018					
UAN No : 101299213766					
Total		15076.00	15562.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13621.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G159482	Basic	3896.00	13896.00	Loan & Advance 173.00
Old Employee Id :				Provident Fund (Employee) 1668.00
Employee Name : SONU	HRA	1180.00	1180.00	ESI (Employee) 264.00
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 : 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 : 031301512019				
UAN No : 101284222721				
Total		15076.00	15076.00	Gross Deduction 2105.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12971.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G159977	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1200.00	1200.00	ESI (Employee)	273.00
Employee Name : JAGPAL SINGH	Holiday Encashment		487.00		
Father Name : JAGDISH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59660					
E.S.I. A/C No. : 2017167092					
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 : 054201530268					
UAN No : 101299213869					
Total		15096.00	15583.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	13642.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160119	Basic	3896.00	13448.00	Provident Fund (Employee) 1614.00
Old Employee Id :	HRA	1200.00	1161.00	ESI (Employee) 265.00
Employee Name : JITENDRA KUMAR	Holiday Encashment		487.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No : 35730100008299				
UAN No : 101284222541				
Total		15096.00	15096.00	Gross Deduction 1879.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 13217.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160995	Basic	3896.00	10758.00	Loan & Advance 195.00
Old Employee Id :	HRA	1180.00	914.00	Provident Fund (Employee) 1291.00
Employee Name : DEEPAK	Holiday Encashment		486.00	ESI (Employee) 213.00
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 : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201529749				
UAN No : 101186004373				
Total		15076.00	12158.00	Gross Deduction 1699.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 10459.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G161066	Basic	3896.00	10310.00	Loan & Advance 29.00
Old Employee Id :				
Employee Name : FURQAN	HRA	1180.00	875.00	Provident Fund (Employee) 1237.00
Father Name :				ESI (Employee) 196.00
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 : 14.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 1.00				
PL Days : 3.00 CL Days : 2.00				
Bank Name : HDFC BANK				
Bank Account No : 50100157616417				
UAN No : 101272522790				
Total		15076.00	11185.00	Gross Deduction 1462.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 9723.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G165851	Basic	3896.00	2241.00	Provident Fund (Employee)	269.00
Old Employee Id :	HRA	1180.00	190.00	Loan & Advance	182.00
Employee Name : HUNNY SHARMA				ESI (Employee)	43.00
Father Name : RAKESH 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 : 5.00 Woff : 0.00					
Paid Days : 5.00 LOP : 26.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 87962200049040					
UAN No :					
	Total	15076.00	2431.00	Gross Deduction	494.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	1937.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G165852	Basic	3896.00	12999.00	Provident Fund (Employee)	1560.00
Old Employee Id :	HRA	1180.00	1104.00	Loan & Advance	52.00
Employee Name : ABHINAV	Holiday Encashment		486.00	ESI (Employee)	256.00
Father Name : SUDESH 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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 007101564419					
UAN No :					
Total		15076.00	14589.00	Gross Deduction	1868.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	12721.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G165853	Basic	3896.00	12551.00	Provident Fund (Employee)	1506.00
Old Employee Id :	HRA	1180.00	1066.00	Loan & Advance	25.00
Employee Name : ANSHUL KHOKHAR	Holiday Encashment		486.00	ESI (Employee)	247.00
Father Name : SATPAL SINGH KHOKHAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 181901507388					
UAN No :					
Total		15076.00	14103.00	Gross Deduction	1778.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	12325.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G165855	Basic	3896.00	448.00	Provident Fund (Employee)	54.00
Old Employee Id :	HRA	1180.00	38.00	Loan & Advance	55.00
Employee Name : ARUN KUMAR				ESI (Employee)	9.00
Father Name : PRAMOD YADAV					
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 13332193000205					
UAN No :					
Total		15076.00	486.00	Gross Deduction	118.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	368.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165856	Basic	3896.00	5379.00	Provident Fund (Employee) 645.00
Old Employee Id :	HRA	1180.00	457.00	Loan & Advance 52.00
Employee Name : RAJA VERMA				ESI (Employee) 103.00
Father Name : SATISH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 007101564418				
UAN No :				
Total		15076.00	5836.00	Gross Deduction 800.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 5036.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165905	Basic	3896.00	6276.00	Provident Fund (Employee) 753.00
Old Employee Id :	HRA	1180.00	533.00	Loan & Advance 25.00
Employee Name : SUMIT KUMAR				ESI (Employee) 120.00
Father Name : YASHPAL 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 : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
Bank Name : ICICI BANK				
Bank Account No : 181901507200				
UAN No :				
	Total	15076.00	6809.00	Gross Deduction 898.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 5911.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G165907	Basic	3896.00	6276.00	Provident Fund (Employee) 753.00
Old Employee Id :	HRA	1180.00	533.00	Loan & Advance 4.00
Employee Name : GAURAV				ESI (Employee) 120.00
Father Name : KARTAR				
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 : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901507189				
UAN No :				
	Total	15076.00	6809.00	Gross Deduction 877.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 5932.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166150	Basic	3896.00	1345.00	Loan & Advance 52.00
Old Employee Id :	HRA	1180.00	114.00	Provident Fund (Employee) 161.00
Employee Name : DEV DUTT	Holiday Encashment		486.00	ESI (Employee) 35.00
Father Name : BELDEV RAJ 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 : 2.00 Woff : 0.00				
Paid Days : 3.00 LOP : 28.00				
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3645062677				
UAN No :				
Total		15076.00	1945.00	Gross Deduction 248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 1697.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166251	Basic	3896.00	12999.00	Loan & Advance 432.00
Old Employee Id :	HRA	1200.00	1123.00	Provident Fund (Employee) 1560.00
Employee Name : ANKIT	Holiday Encashment		487.00	ESI (Employee) 256.00
Father Name : SUNDER				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59564				
E.S.I. A/C No. : 2017167272				
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 : CANARA BANK				
Bank Account No : 2224108011781				
UAN No : 101292590278				
Total		15096.00	14609.00	Gross Deduction 2248.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,			Net Pay 12361.00	

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166320	Basic	6858.00	14139.00	Loan & Advance 432.00
Old Employee Id :	HRA	2140.00	1795.00	Provident Fund (Employee) 1697.00
Employee Name : DEVENDER	Holiday Encashment		613.00	ESI (Employee) 290.00
Father Name : MUKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/59560				
E.S.I. A/C No. : 2017167279				
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 : 181901507202				
UAN No : 101292590232				
Total		18998.00	16547.00	Gross Deduction 2419.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 14128.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166333	Basic	3896.00	11655.00	Loan & Advance 49.00
Old Employee Id :				
Employee Name : SAHID KHAN	HRA	1180.00	990.00	Provident Fund (Employee) 1399.00
Father Name : SHAFI				ESI (Employee) 222.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901507199				
UAN No :				
	Total	15076.00	12645.00	Gross Deduction 1670.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 10975.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166334	Basic	3896.00	12551.00	Loan & Advance 61.00
Old Employee Id :	HRA	1180.00	1066.00	Provident Fund (Employee) 1506.00
Employee Name : ALAM				ESI (Employee) 239.00
Father Name : ALIHASAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 23.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901507206				
UAN No :				
Total		15076.00	13617.00	Gross Deduction 1806.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 11811.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166335	Basic	3896.00	12551.00	Loan & Advance 88.00
Old Employee Id :				
Employee Name : YASEEN	HRA	1180.00	1066.00	Provident Fund (Employee) 1506.00
Father Name : MOHD AJIJ AHMED				ESI (Employee) 239.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901507188				
UAN No :				
	Total	15076.00	13617.00	Gross Deduction 1833.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 11784.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166576 Old Employee Id : Employee Name : SAURAV KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 Bank Name : ICICI BANK Bank Account No : 181901507187 UAN No :	Basic HRA	3896.00 1180.00	3138.00 266.00	Loan & Advance 179.00 ESI (Employee) 60.00 Provident Fund (Employee) 377.00
Total		15076.00	3404.00	Gross Deduction 616.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 2788.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166578	Basic	3896.00	10310.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	1180.00	875.00	ESI (Employee) 196.00
Employee Name : RASHID				Provident Fund (Employee) 1237.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 007101564421				
UAN No :				
	Total	15076.00	11185.00	Gross Deduction 1683.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 9502.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G167541 Old Employee Id : Employee Name : NARESH KUMAR Father Name : KANTI 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 : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 1.00 Bank Name : YES BANK Bank Account No : 020390200010241 UAN No :	Basic HRA	3896.00 1180.00	13448.00 1142.00	Loan & Advance 22.00 Provident Fund (Employee) 1614.00 ESI (Employee) 256.00
Total		15076.00	14590.00	Gross Deduction 1892.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12698.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G169101	Basic	6858.00	16314.00	Loan & Advance 774.00
Old Employee Id :				Provident Fund (Employee) 1958.00
Employee Name : ANKIT GOSWAMI	HRA	2140.00	2071.00	ESI (Employee) 322.00
Father Name : MUNI RAJ GIRI				
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901507203				
UAN No :				
	Total	18998.00	18385.00	Gross Deduction 3054.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India Pvt Ltd,				Net Pay 15331.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G169287	Basic	3896.00	5379.00	Registration Fee Dedn 250.00
Old Employee Id :				
Employee Name : GOURAV GIRI	HRA	1180.00	457.00	Provident Fund (Employee) 645.00
Father Name : MUNIRAJ GIRI				ESI (Employee) 103.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 11.00	Woff : 1.00			
Paid Days : 12.00	LOP : 19.00			
Bank Name : ICICI BANK				
Bank Account No : 007101564423				
UAN No :				
Total		15076.00	5836.00	Gross Deduction 998.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 4838.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G171784	Basic	3896.00	12551.00	Miscellaneous Dedn - 1 500.00
Old Employee Id :	HRA	1180.00	1066.00	Loan & Advance 339.00
Employee Name : ALOK				Provident Fund (Employee) 1506.00
Father Name :				ESI (Employee) 239.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 007101564414				
UAN No :				
	Total	15076.00	13617.00	Gross Deduction 2584.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 11033.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G173130	Basic	3896.00	5379.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	1200.00	465.00	ESI (Employee)	103.00
Employee Name : ARPIT KUMAR				Provident Fund (Employee)	645.00
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 19.00					
Bank Name : ICICI BANK					
Bank Account No : 007101564428					
UAN No :					
	Total	15096.00	5844.00	Gross Deduction	998.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	4846.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173524	Basic	3896.00	4034.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	1180.00	343.00	ESI (Employee) 77.00
Employee Name : VINAY KUMAR				Provident Fund (Employee) 484.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3268996242				
UAN No :				
Total		15076.00	4377.00	Gross Deduction 811.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 3566.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173532	Basic	3896.00	1793.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	1200.00	155.00	ESI (Employee) 35.00
Employee Name : SUDHIR				Provident Fund (Employee) 215.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 27.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3314594622				
UAN No :				
	Total	15096.00	1948.00	Gross Deduction 500.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 1448.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173759	Basic	3896.00	448.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	1200.00	39.00	ESI (Employee) 9.00
Employee Name : PUNIT KUMAR				Provident Fund (Employee) 54.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 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		15096.00	487.00	Gross Deduction 313.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 174.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173772	Basic	3896.00	2241.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	1180.00	190.00	ESI (Employee) 43.00
Employee Name : ANKUR KUMAR				Provident Fund (Employee) 269.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 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 : 007101564422				
UAN No :				
Total		15076.00	2431.00	Gross Deduction 562.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 1869.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G173774	Basic	3896.00	3586.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	1200.00	310.00	ESI (Employee)	69.00
Employee Name : RAHUL				Miscellaneous Dedn - 1	500.00
Father Name :				Provident Fund (Employee)	430.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : ICICI BANK					
Bank Account No : 039601529918					
UAN No :					
Total		15096.00	3896.00	Gross Deduction	1249.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	2647.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173779	Basic	3896.00	3138.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	1200.00	271.00	ESI (Employee) 60.00
Employee Name : MOHIT SAROHA				Provident Fund (Employee) 377.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : ICICI BANK				
Bank Account No : 007101564416				
UAN No :				
Total		15096.00	3409.00	Gross Deduction 687.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 2722.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G173780	Basic	3896.00	2241.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	1200.00	194.00	ESI (Employee)	43.00
Employee Name : DEVENDRA KUMAR				Miscellaneous Dedn - 1	500.00
Father Name :				Provident Fund (Employee)	269.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		15096.00	2435.00	Gross Deduction	1062.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	1373.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173781	Basic	3896.00	12999.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	1200.00	1123.00	ESI (Employee) 256.00
Employee Name : VIJAY KUMAR SAROHA	Holiday Encashment		487.00	Miscellaneous Dedn - 1 500.00
Father Name :				Provident Fund (Employee) 1560.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 915010049217609				
UAN No :				
	Total	15096.00	14609.00	Gross Deduction 2566.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 12043.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173876	Basic	3896.00	2241.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	1180.00	190.00	ESI (Employee) 43.00
Employee Name : KAPIL KUMAR				Miscellaneous Dedn - 1 500.00
Father Name :				Provident Fund (Employee) 269.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
Bank Name : ICICI BANK				
Bank Account No : 039601529901				
UAN No :				
Total		15076.00	2431.00	Gross Deduction 1062.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 1369.00

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G173878	Basic	3896.00	3138.00	Provident Fund (Employee) 377.00
Old Employee Id :	HRA	1180.00	266.00	Registration Fee Dedn 250.00
Employee Name : KAPIL KUMAR				ESI (Employee) 60.00
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : ICICI BANK				
Bank Account No : 039601529915				
UAN No :				
Total		15076.00	3404.00	Gross Deduction 687.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay 2717.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G173919	Basic	3896.00	3586.00	Provident Fund (Employee)	430.00
Old Employee Id :	HRA	1180.00	305.00	Registration Fee Dedn	250.00
Employee Name : RAJA				ESI (Employee)	69.00
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : ICICI BANK					
Bank Account No : 007101564418					
UAN No :					
Total		15076.00	3891.00	Gross Deduction	749.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	3142.00

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G174067	Basic	3896.00	4034.00	Provident Fund (Employee)	484.00
Old Employee Id :	HRA	1180.00	343.00	Registration Fee Dedn	250.00
Employee Name : GAUTAM TOMAR				ESI (Employee)	77.00
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : BANK OF BARODA					
Bank Account No : 35730100000864					
UAN No :					
Total		15076.00	4377.00	Gross Deduction	811.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	3566.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G174068	Basic	3896.00	4034.00	Provident Fund (Employee)	484.00
Old Employee Id :	HRA	1180.00	343.00	Registration Fee Dedn	250.00
Employee Name : SUBHAM TYAGI				ESI (Employee)	77.00
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 22.00					
Bank Name : BANK OF BARODA					
Bank Account No : 35730100008333					
UAN No :					
	Total	15076.00	4377.00	Gross Deduction	811.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	3566.00

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



FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G174329	Basic	3896.00	3138.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	1180.00	266.00	ESI (Employee)	60.00
Employee Name : RAJ KUMAR				Miscellaneous Dedn - 1	500.00
Father Name :				Provident Fund (Employee)	377.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : ICICI BANK					
Bank Account No : 039601529916					
UAN No :					
Total		15076.00	3404.00	Gross Deduction	1187.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,				Net Pay	2217.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001341	Basic	6858.00	16858.00	Provident Fund (Employee) 2023.00
Old Employee Id : D11101	Washing Allowance	750.00	750.00	ESI (Employee) 305.00
Employee Name : Vijay Singh	Holiday Encashment		568.00	
Father Name : SH RAGHUNATH SINGH				
Designation : Head Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19275				
E.S.I. A/C No. : 2012437688				
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 : 629401555072				
UAN No : 100403442031				
Total		17608.00	18176.00	Gross Deduction 2328.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,				Net Pay 15848.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002018	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D25319	HRA	1200.00	1200.00	ESI (Employee)	273.00
Employee Name : Rajesh Kumar	Holiday Encashment		487.00		
Father Name : BHIM PRASAD MANDAL					
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505975					
UAN No : 100296034318					
Total		15096.00	15583.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,				Net Pay	13642.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052060	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D27428	HRA	1200.00	1200.00	ESI (Employee)	273.00
Employee Name : SANDEEP SINGH	Holiday Encashment		487.00		
Father Name : PRAKASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39130					
E.S.I. A/C No. : 2014995007					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 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 : 135401512148					
UAN No : 100330644119					
Total		15096.00	15583.00	Gross Deduction	1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,				Net Pay	13642.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086528	Basic	6858.00	16858.00	ESI (Employee) 305.00
Old Employee Id : D29448	Washing Allowance	750.00	750.00	Provident Fund (Employee) 2023.00
Employee Name : BIRENDRA SINGH	Holiday Encashment		568.00	
Father Name : CHANDRA PAL				
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		17608.00	18176.00	Gross Deduction 2328.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,				Net Pay 15848.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107926	Basic	3896.00	13448.00	Provident Fund (Employee) 1614.00
Old Employee Id : D30329	HRA	1200.00	1161.00	ESI (Employee) 265.00
Employee Name : DEVENDRA KUMAR	Holiday Encashment		487.00	
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				
Total		15096.00	15096.00	Gross Deduction 1879.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,				Net Pay 13217.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120193	Basic	6858.00	16858.00	Provident Fund (Employee) 2023.00
Old Employee Id : D30843	Washing Allowance	750.00	750.00	ESI (Employee) 305.00
Employee Name : RAM PRAKASH	Holiday Encashment		568.00	
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 : 0.00 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 : 916010043565754				
UAN No : 100950810421				
Total		17608.00	18176.00	Gross Deduction 2328.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,				Net Pay 15848.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G149610	Basic	6858.00	16858.00	Provident Fund (Employee)	2023.00
Old Employee Id :	Washing Allowance	750.00	750.00	ESI (Employee)	296.00
Employee Name : ASHFAQ AHMED					
Father Name :					
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 : 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 : 006501527453					
UAN No : 101231543563					
Total		17608.00	17608.00	Gross Deduction	2319.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,				Net Pay	15289.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G150480	Basic	6762.00	16762.00	Loan & Advance 143.00
Old Employee Id :	HRA	38.00	38.00	Provident Fund (Employee) 2011.00
Employee Name : RAMAN KUMAR GAUTAM	Washing Allowance	726.00	726.00	ESI (Employee) 304.00
Father Name : RAJENDRA KUMAR GAUTAM	Holiday Encashment		568.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : HDFC BANK				
Bank Account No : 50100094486610				
UAN No : 101231543585				
	Total	17526.00	18094.00	Gross Deduction 2458.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,				Net Pay 15636.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G153890	Basic HRA	3896.00	13896.00	ESI (Employee) 265.00
Old Employee Id :		1200.00	1200.00	Provident Fund (Employee) 1668.00
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 : 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 : 181901506893				
UAN No : 101124821927				
	Total	15096.00	15096.00	Gross Deduction 1933.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,				Net Pay 13163.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156210	Basic	3896.00	13896.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1200.00	1200.00	Provident Fund (Employee) 1668.00
Employee Name : LAXMAN PAL	Holiday Encashment		487.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301512026				
UAN No : 100597904694				
Total		15096.00	15583.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,				Net Pay 13642.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156212	Basic	3896.00	13896.00	ESI (Employee) 273.00
Old Employee Id :	HRA	1200.00	1200.00	Provident Fund (Employee) 1668.00
Employee Name : CHANDER SHEKHAR	Holiday Encashment		487.00	
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		15096.00	15583.00	Gross Deduction 1941.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,				Net Pay 13642.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G156231	Basic	6858.00	14139.00	Provident Fund (Employee)	1697.00
Old Employee Id :	Washing Allowance	750.00	629.00	ESI (Employee)	258.00
Employee Name : PRADEEP KUMAR	Holiday Encashment		568.00		
Father Name : RAJENDER KUMAR					
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 : 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 : 102301516431					
UAN No : 101155296075					
Total		17608.00	15336.00	Gross Deduction	1955.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,				Net Pay	13381.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G156373	Basic HRA	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :		1200.00	1200.00	ESI (Employee)	265.00
Employee Name : RAMESHWAR KUMAR					
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		15096.00	15096.00	Gross Deduction	1933.00
Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,				Net Pay	13163.00

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