



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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G153893	Basic	13896	13896
Old Employee Id :	HRA	1180	1180
Employee Name : RAHUL SINGH	Overtime		973
Father Name : DHARAM PAL SINGH	Holiday Encashment		973
Designation : Security Guard			
Department : Operations			
P.F. A/C No : DL/22524/59193			
E.S.I. A/C No : 2017060151			
Loan Balance :			
OT Hrs/Days : 1.00 ED Days			
Working Day : 23 Woff : 4			
Paid Days : 31			
NFH Days : 2.00			
CL Days : 2.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No 4579000100171603			
UAN No 101261771190			
	Total	15076	17022
			Total Deductions 1966
			Net Pay 15056

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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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October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G158671	Basic	13896	10310
Old Employee Id :	HRA	1180	875
Employee Name : MOHAMMAD NAVED			
Father Name : SHAHID HUSAIN			
Designation : Security Guard			
Department : Operations			
P.F. A/C No : DL/22524/59432			
E.S.I. A/C No : 2017123220			
Loan Balance :			
ED Days			
Working Day : 17 Woff : 3			
Paid Days : 23 LOP : 8			
NFH Days : 2.00			
PL Days : 1			
Bank Name : DENA BANK			
Bank Account No 144910036528			
UAN No 101162283461			
	Total	15076	11185
			Total Deductions 1433
			Net Pay 9752

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G148255 Old Employee Id : Employee Name : DEEPAK 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0991000100518358 UAN No 101215275537	Basic HRA Holiday Encashment	13896 1200 974	13896 1200 974 ESI (Employee) 282 Provident Fund 1668
	Total	15096 16070	Total Deductions 1950 Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G104816 Old Employee Id : D30172 Employee Name : PRMOD Father Name : SUDAMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45395 E.S.I. A/C No : 2016091340 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 2.00 Bank Name : ICICI BANK Bank Account No 054801511819 UAN No 100692656854	Basic HRA Overtime Holiday Encashment	13896 1200 487 974	13896 1200 487 974 ESI (Employee) 290 Provident Fund 1668
	Total	15096 16557	Total Deductions 1958 Net Pay 14599

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G173779 Old Employee Id : Employee Name : MOHIT SAROHA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60031 E.S.I. A/C No : 2017299584 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 28 LOP : 3 NFH Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101564416 UAN No 101350853151	Basic HRA Holiday Encashment	13896 1200 974	12551 1084 974 ESI (Employee) 256 Provident Fund 1506
	Total	15096	14609
			Total Deductions 1762
			Net Pay 12847

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G156263 Old Employee Id : Employee Name : PRADEEP Father Name : NANU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59643 E.S.I. A/C No : 2017165691 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 22 Woff : 4 Paid Days : 31 NFH Days : 2.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 054201530439 UAN No 101299212496	Basic HRA Overtime	13896 1200 974	13896 1200 974 ESI (Employee) 282 Provident Fund 1668
	Total	15096	16070
			Total Deductions 1950
			Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G173524	Basic	13874	12531	ESI (Employee) 263
Old Employee Id :	HRA	1096	990	Provident Fund 1504
Employee Name : VINAY KUMAR	Transport Allowance	52	47	Loan & Advance 22
Father Name :	Washing Allowance	14	13	
Designation : Security Guard	Overtime		486	
Department : Operations	Holiday Encashment		973	
P.F. A/C No : DL/22524/60053				
E.S.I. A/C No : 2017299495				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 21 Woff : 4				
Paid Days : 28 LOP : 3				
NFH Days : 2.00				
PL Days : 1				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3268996242				
UAN No 101350853373				
	Total	15036	15040	Total Deductions 1789
				Net Pay 13251

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G166576	Basic	13896	11655	ESI (Employee) 222
Old Employee Id :	HRA	1180	990	Provident Fund 1399
Employee Name : SAURAV KUMAR				Loan & Advance 179
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59728				
E.S.I. A/C No : 2017213272				
Loan Balance :				
				ED Days
Working Day : 19 Woff : 3				
Paid Days : 26 LOP : 5				
NFH Days : 2.00				
PL Days : 2				
Bank Name : ICICI BANK				
Bank Account No 181901507187				
UAN No 101317681966				
	Total	15076	12645	Total Deductions 1800
				Net Pay 10845

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G151451	Basic	13896	10310
Old Employee Id :	HRA	1180	875
Employee Name : VISHAL KUMAR	Holiday Encashment		486
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 :			
ED Days			
Working Day : 16 Woff : 3			
Paid Days : 23 LOP : 8			
NFH Days : 2.00			
PL Days : 1 CL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No 006501527460			
UAN No 101231387900			
	Total	15076	11671
	Total Deductions		1442
	Net Pay		10229

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G165852	Basic	13896	13896
Old Employee Id :	HRA	1180	1180
Employee Name : ABHINAV	Holiday Encashment		973
Father Name : SUDESH KUMAR			
Designation : Security Guard			
Department : Operations			
P.F. A/C No : DL/22524/59931			
E.S.I. A/C No : 2017264263			
Loan Balance :			
ED Days			
Working Day : 23 Woff : 4			
Paid Days : 31			
NFH Days : 2.00			
CL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No 007101564419			
UAN No 100687565700			
	Total	15076	16049
	Total Deductions		2000
	Net Pay		14049

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G153892	Basic	14469	14469	ESI (Employee) 287
Old Employee Id :	HRA	952	952	Provident Fund 1736
Employee Name : SACHIN KUMAR	Washing Allowance	145	145	Loan & Advance 22
Father Name : SORAJ SINGH	Holiday Encashment		973	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59194				
E.S.I. A/C No : 2017060121				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 611010070460				
UAN No 101256243827				
	Total	15566	16539	Total Deductions 2045
				Net Pay 14494

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G165853	Basic	13896	13896	ESI (Employee) 281
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : ANSHUL KHOKHAR	Holiday Encashment		973	
Father Name : SATPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59834				
E.S.I. A/C No : 2017213278				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 181901507388				
UAN No 101292588866				
	Total	15076	16049	Total Deductions 1949
				Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G161066 Old Employee Id : Employee Name : FURQAN Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59249 E.S.I. A/C No : 2017096396 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 2.00 CL Days : 2.00 Bank Name : HDFC BANK Bank Account No 50100157616417 UAN No 101272522790	Basic HRA Holiday Encashment	13895 1181 973	13447 1143 973 ESI (Employee) 273 Provident Fund 1614 Loan & Advance 36
	Total	15076	15563 Total Deductions 1923 Net Pay 13640

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G165905 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : YASHPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59839 E.S.I. A/C No : 2017213311 Loan Balance : ED Days Working Day : 15 Woff : 3 Paid Days : 22 LOP : 9 NFH Days : 2.00 PL Days : 2 Bank Name : ICICI BANK Bank Account No 181901507200 UAN No 101292590209	Basic HRA Holiday Encashment	13896 1182 973	9862 839 973 ESI (Employee) 205 Provident Fund 1183 Loan & Advance 148
	Total	15078	11674 Total Deductions 1536 Net Pay 10138

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G124503 Old Employee Id : D31116 Employee Name : RAJ KARAN PAL 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 2.00 Bank Name : AXIS BANK Bank Account No 916010078512026 UAN No 100978171209	Basic HRA Holiday Encashment	13896 1180 973	13448 1142 973 ESI (Employee) 273 Provident Fund 1614 Loan & Advance 66
	Total	15076	15563
			Total Deductions 1953
			Net Pay 13610

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G152911 Old Employee Id : Employee Name : AAKASH BANSAL 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 : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 2.00 Bank Name : ICICI BANK Bank Account No 054201530450 UAN No 101244289467	Basic HRA Overtime Holiday Encashment	13896 1200 487 487	13896 1200 487 487 ESI (Employee) 282 Provident Fund 1668
	Total	15096	16070
			Total Deductions 1950
			Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G150498 Old Employee Id : Employee Name : RAJEEV KUMAR 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 : ED Days Working Day : 22 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 2.00 CL Days : 2.00 Bank Name : ORIENTAL BANK OF Bank Account No 02642191015500 UAN No 101231387764	Basic HRA Holiday Encashment	13896 1200 974	13448 1161 974 ESI (Employee) 273 Provident Fund 1614
	Total	15096	15583
			Total Deductions 1887
			Net Pay 13696

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G129878 Old Employee Id : Employee Name : VINAY KUMAR Father Name : SHIV SHANKAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458085 E.S.I. A/C No : 2016628612 Loan Balance : ED Days Working Day : 13 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 2.00 PL Days : 11 Bank Name : ICICI BANK Bank Account No 182101504044 UAN No 101064869362	Basic HRA Washing Allowance Holiday Encashment	13994 1141 25 486	13543 1104 24 486 ESI (Employee) 265 Provident Fund 1625
	Total	15160	15157
			Total Deductions 1890
			Net Pay 13267

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G160995	Basic	13896	13896	ESI (Employee) 290
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : DEEPAK	Overtime		973	Loan & Advance 195
Father Name : DEVI SINGH	Holiday Encashment		486	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59222				
E.S.I. A/C No : 2017096392				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 054201529749				
UAN No 101186004373				
	Total	15076	16535	Total Deductions 2153
				Net Pay 14382

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G122464	Basic	13896	13896	ESI (Employee) 281
Old Employee Id : D30908	HRA	1180	1180	Provident Fund 1668
Employee Name : SULTAN	Holiday Encashment		973	
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 :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No 916010045847351				
UAN No 100957595180				
	Total	15076	16049	Total Deductions 1949
				Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G158232	Basic	13896	13896	ESI (Employee) 281
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : PRAVEEN KUMAR	Holiday Encashment		973	
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 :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901507065				
UAN No 101284222848				
	Total	15076	16049	Total Deductions 1949
				Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G133187	Basic	13896	10758	ESI (Employee) 213
Old Employee Id :	HRA	1180	914	Provident Fund 1291
Employee Name : DEEPAK	Holiday Encashment		486	
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 :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 24 LOP : 7				
NFH Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 182101504048				
UAN No 101106265305				
	Total	15076	12158	Total Deductions 1504
				Net Pay 10654

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G129875	Basic	13896	13896	ESI (Employee) 281
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : YATENDER KUMAR	Overtime		486	
Father Name : SURAT SINGH	Holiday Encashment		486	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58084				
E.S.I. A/C No : 2016628594				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 235701502706				
UAN No 101064869358				
	Total	15076	16048	Total Deductions 1949
				Net Pay 14099

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G131429	Basic	13896	13896	ESI (Employee) 281
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : VIPIN KUMAR	Holiday Encashment		973	
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 :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342191037089				
UAN No 101084302248				
	Total	15076	16049	Total Deductions 1949
				Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G153990 Old Employee Id : Employee Name : SALMAN 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 32621546059 UAN No 100773668412	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Fine 500 Provident Fund 1668
	Total	15076 16049	Total Deductions 2449 Net Pay 13600

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G148076 Old Employee Id : Employee Name : BOBBY Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58915 E.S.I. A/C No : 2016993282 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 21 Woff : 4 Paid Days : 31 NFH Days : 2.00 PL Days : 4 Bank Name : IDBI BANK Bank Account No 1173104000022507 UAN No 101231387260	Basic HRA Overtime Holiday Encashment	13896 1180 486 486	13896 1180 486 486 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16048	Total Deductions 1949 Net Pay 14099

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G174664	Basic	13896	13896
Old Employee Id :	HRA	1200	1200
Employee Name : RAKESH SHRIVAS	Overtime		486
Father Name : SUDAMA LAL	Holiday Encashment		974
Designation : Security Guard			
Department : Operations			
P.F. A/C No : DL/22524/60120			
E.S.I. A/C No : 2017340266			
Loan Balance :			
OT Hrs/Days : 0.50 ED Days			
Working Day : 25 Woff : 4			
Paid Days : 31			
NFH Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No 007101564415			
UAN No 101365010859			
	Total	15096	16556
			Total Deductions 1958
			Net Pay 14598

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G130030	Basic	16858	16858
Old Employee Id :	HRA	2140	2140
Employee Name : SACHIN	Holiday Encashment		1226
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 :			
			ED Days
Working Day : 24 Woff : 4			
Paid Days : 31			
NFH Days : 2.00			
			CL Days : 1.00
Bank Name : ICICI BANK			
Bank Account No 054201528358			
UAN No 101084301801			
	Total	18998	20224
			Total Deductions 2377
			Net Pay 17847

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G124077 Old Employee Id : D31060 Employee Name : BALWANT SINGH 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 916010050944803 UAN No 100978170914	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949 Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G121282 Old Employee Id : D30885 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 : ED Days Working Day : 19 Woff : 3 Paid Days : 26 LOP : 5 NFH Days : 2.00 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 917010017761961 UAN No 100949573888	Basic HRA Transport Allowance Washing Allowance Advanced Earned Bonus Holiday Encashment	13895 1308 47 48 37 973	11654 1097 39 40 37 973 ESI (Employee) 242 Provident Fund 1398
	Total	15298 13840	Total Deductions 1640 Net Pay 12200

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G152913	Basic	13896	13448	ESI (Employee) 273
Old Employee Id :	HRA	1180	1142	Provident Fund 1614
Employee Name : GOPAL CHAND YADAV	Holiday Encashment		973	Loan & Advance 30
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 :				
ED Days				
Working Day : 20 Woff : 4				
Paid Days : 30 LOP : 1				
NFH Days : 2.00				
PL Days : 3 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527456				
UAN No 101244289446				
	Total	15076	15563	Total Deductions 1917
				Net Pay 13646

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G154762	Basic	13896	13448	ESI (Employee) 264
Old Employee Id :	HRA	1180	1142	Provident Fund 1614
Employee Name : GOVINDA GARAN	Holiday Encashment		486	
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 :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 30 LOP : 1				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512024				
UAN No 101260836489				
	Total	15076	15076	Total Deductions 1878
				Net Pay 13198

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G119181 Old Employee Id : D30816 Employee Name : JULPUKAR Father Name : SHAMSHAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46702 E.S.I. A/C No : 2016303196 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 31 NFH Days : 2.00 PL Days : 4 Bank Name : AXIS BANK Bank Account No 916010050944890 UAN No 100927326375	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949 Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G110097 Old Employee Id : D30495 Employee Name : RAVINDRA SHARMA 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 : OT Hrs/Days : 1.00 ED Days Working Day : 19 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 2.00 PL Days : 5 Bank Name : ICICI BANK Bank Account No 022501538606 UAN No 100726659441	Basic HRA Overtime Holiday Encashment	13896 1180 973 486	13448 1142 973 486 ESI (Employee) 281 Provident Fund 1614
	Total	15076 16049	Total Deductions 1895 Net Pay 14154

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G156682	Basic	13896	7620	ESI (Employee) 162
Old Employee Id :	HRA	1180	647	Provident Fund 914
Employee Name : KRISHAN KUMAR	Holiday Encashment		973	
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 :				
ED Days				
Working Day : 11 Woff : 2				
Paid Days : 17 LOP : 14				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512031				
UAN No 101272932005				
	Total	15076	9240	Total Deductions 1076
				Net Pay 8164

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G151450	Basic	13896	10310	ESI (Employee) 196
Old Employee Id :	HRA	1180	875	Provident Fund 1237
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 :				
ED Days				
Working Day : 16 Woff : 3				
Paid Days : 23 LOP : 8				
NFH Days : 2.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527457				
UAN No 101244768486				
	Total	15076	11185	Total Deductions 1433
				Net Pay 9752

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G133052	Basic	13896	13896	ESI (Employee) 281
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : MOHD SHAKIR ANSARI	Holiday Encashment		973	
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 :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
PL Days : 4				
Bank Name : ICICI BANK				
Bank Account No 182101504047				
UAN No 101106264334				
	Total	15076	16049	Total Deductions 1949
				Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G158986	Basic	13896	897	ESI (Employee) 26
Old Employee Id :	HRA	1180	76	Provident Fund 108
Employee Name : SACHIN	Holiday Encashment		486	
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 :				
ED Days				
Working Day : 1				
Paid Days : 2 LOP : 29				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901507201				
UAN No 101299213745				
	Total	15076	1459	Total Deductions 134
				Net Pay 1325

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G120182 Old Employee Id : D30832 Employee Name : DABAL KISHOR Father Name : SHYAMA CHARAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46762 E.S.I. A/C No : 2016341506 Loan Balance : ED Days Working Day : 16 Woff : 3 Paid Days : 23 LOP : 8 NFH Days : 2.00 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 916010043565660 UAN No 100950271957	Basic HRA Holiday Encashment	13896 1180 973	10310 875 973 ESI (Employee) 213 Provident Fund 1237
	Total	15076	12158
			Total Deductions 1450
			Net Pay 10708

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G134332 Old Employee Id : Employee Name : PRITAM 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 : OT Hrs/Days : 0.50 ED Days Working Day : 21 Woff : 4 Paid Days : 28 LOP : 3 NFH Days : 2.00 PL Days : 1 Bank Name : INDUSIND BANK Bank Account No 100049133915 UAN No 101106275056	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	13885 1139 27 7 471 486	12541 1029 24 6 471 486 ESI (Employee) 255 Provident Fund 1505
	Total	15058	14557
			Total Deductions 1760
			Net Pay 12797

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G143752	Basic	13896	13896	ESI (Employee) 282
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : ASHWANI KUMAR				
Father Name :	Holiday Encashment		974	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58892				
E.S.I. A/C No : 2016952725				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : BANK OF INDIA				
Bank Account No 610810110003903				
UAN No 101215418052				
	Total	15096	16070	Total Deductions 1950
				Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G173780	Basic	13897	12552	ESI (Employee) 256
Old Employee Id :	HRA	1199	1083	Provident Fund 1506
Employee Name : DEVENDRA KUMAR				
Father Name :	Holiday Encashment		974	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60033				
E.S.I. A/C No : 2017299596				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 28 LOP : 3				
NFH Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 181901507034				
UAN No 101350853179				
	Total	15096	14609	Total Deductions 1762
				Net Pay 12847

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G014236	Basic	13896	13896	ESI (Employee) 282
Old Employee Id : D24724	HRA	1200	1200	Provident Fund 1668
Employee Name : Ashok Kumar	Overtime		487	
Father Name : MAHENDRA PRASAD	Holiday Encashment		487	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/31976				
E.S.I. A/C No : 2012594603				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 22 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
PL Days : 3				
Bank Name : ICICI BANK				
Bank Account No 629701519670				
UAN No 100093767581				
	Total	15096	16070	Total Deductions 1950
				Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G120189	Basic	13896	13896	ESI (Employee) 282
Old Employee Id : D30839	HRA	1200	1200	Provident Fund 1668
Employee Name : UDHAM SINGH	Holiday Encashment		974	
Father Name : ASHOK KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46908				
E.S.I. A/C No : 2016341485				
Loan Balance :				
				ED Days
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
				CL Days : 2.00
Bank Name : ICICI BANK				
Bank Account No 007101564417				
UAN No 100946884008				
	Total	15096	16070	Total Deductions 1950
				Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G117581 Old Employee Id : D30756 Employee Name : BHUPENDRA SINGH 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 : ED Days Working Day : 20 Woff : 4 Paid Days : 31 NFH Days : 2.00 PL Days : 5 Bank Name : ICICI BANK Bank Account No 038601525179 UAN No 100927362997	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949 Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G126330 Old Employee Id : Employee Name : VISHAL SINGH 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010078494216 UAN No 101006384618	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949 Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G124039 Old Employee Id : D31033 Employee Name : SUNIL TIWARI 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 916010050944900 UAN No 100978171002	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949 Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G158557 Old Employee Id : Employee Name : VIJAY KANT 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 : ED Days Working Day : 19 Woff : 3 Paid Days : 26 LOP : 5 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101563810 UAN No 101284222750	Basic HRA Holiday Encashment	13896 1180 973	11655 990 973 ESI (Employee) 239 Provident Fund 1399
	Total	15076 13618	Total Deductions 1638 Net Pay 11980

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G131954 Old Employee Id : Employee Name : BADAL 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 182101504049 UAN No 101084302529	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949 Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G114138 Old Employee Id : D30670 Employee Name : ANIL PANWAR 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 916010050945048 UAN No 100753196163	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949 Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G159239 Old Employee Id : Employee Name : MOHD RABBANI 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 : ED Days Working Day : 18 Woff : 3 Paid Days : 25 LOP : 6 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101563757 UAN No 101285097560	Basic HRA Holiday Encashment	13895 1182 486	11206 953 486 ESI (Employee) 222 Provident Fund 1345
	Total	15077	12645
			Total Deductions 1567
			Net Pay 11078

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G156372 Old Employee Id : Employee Name : MOHIT SINGH 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563758 UAN No 101272523001	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076	16049
			Total Deductions 1949
			Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G159482	Basic	13885	12989	ESI (Employee) 264
Old Employee Id :	HRA	1140	1066	Provident Fund 1559
Employee Name : SONU	Transport Allowance	26	24	Loan & Advance 22
Father Name : PREM PAL SINGH	Washing Allowance	6	6	
Designation : Security Guard	Holiday Encashment		973	
Department : Operations				
P.F. A/C No : DL/22524/59345				
E.S.I. A/C No : 2017123293				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 29 LOP : 2				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512019				
UAN No 101284222721				
	Total	15057	15058	Total Deductions 1845
				Net Pay 13213

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G148077	Basic	13896	13896	ESI (Employee) 282
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : VIRENDRA SINGH	Overtime		487	
Father Name : VIJAY SINGH	Holiday Encashment		487	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58841				
E.S.I. A/C No : 2016952586				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 006501527468				
UAN No 101214655337				
	Total	15096	16070	Total Deductions 1950
				Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G153137 Old Employee Id : Employee Name : MOHAN SINGH GAUR Father Name : SHIV SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59161 E.S.I. A/C No : 2017060164 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 25 LOP : 6 NFH Days : 2.00 CL Days : 2.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1824000102035886 UAN No 101260836368	Basic HRA Holiday Encashment	13896 1180 973	11206 952 973 ESI (Employee) 230 Provident Fund 1345
	Total	15076	13131
			Total Deductions 1575
			Net Pay 11556

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G147043 Old Employee Id : Employee Name : ROHIT KUMAR 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : UNION BANK OF INDIA Bank Account No 651102010007825 UAN No 101231387315	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076	16049
			Total Deductions 1949
			Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G166335	Basic	13896	13896	ESI (Employee) 290
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : YASEEN	Overtime		486	
Father Name : MOHD AJJU AHMAD	Holiday Encashment		973	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59840				
E.S.I. A/C No : 2017213302				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 181901507188				
UAN No 101292590376				
	Total	15076	16535	Total Deductions 1958
				Net Pay 14577

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G141062	Basic	13896	11206	ESI (Employee) 222
Old Employee Id :	HRA	1180	952	Provident Fund 1345
Employee Name : ARUN KUMAR	Holiday Encashment		486	
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 :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 25 LOP : 6				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10086495421				
UAN No 101171217507				
	Total	15076	12644	Total Deductions 1567
				Net Pay 11077

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G118546	Basic	13762	13762	ESI (Employee) 289
Old Employee Id : D30778	HRA	1207	1207	Provident Fund 1651
Employee Name : JASAVIR SINGH	Transport Allowance	48	48	
Father Name : MAHENDRA SINGH	Washing Allowance	44	44	
Designation : Security Guard	Overtime		486	
Department : Operations	Holiday Encashment		973	
P.F. A/C No : DL/22524/46664				
E.S.I. A/C No : 2016303117				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010050945851				
UAN No 100920577804				
	Total	15061	16520	Total Deductions 1940
				Net Pay 14580

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G173759	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : PUNIT KUMAR	Overtime		487	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60036				
E.S.I. A/C No : 2017299615				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : NA				
Bank Account No NA				
UAN No 101350853200				
	Total	15096	15583	Total Deductions 1941
				Net Pay 13642

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G154873 Old Employee Id : Employee Name : ZUBER SAIFI 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 : ED Days Working Day : 20 Woff : 4 Paid Days : 28 LOP : 3 NFH Days : 2.00 PL Days : 2 Bank Name : ICICI BANK Bank Account No 031301512022 UAN No 101272522902	Basic HRA Holiday Encashment	13896 1180 973	12551 1066 973 ESI (Employee) 256 Provident Fund 1506
	Total	15076	14590
			Total Deductions 1762
			Net Pay 12828

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G142308 Old Employee Id : Employee Name : ROMIL JAIN 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 : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 2.00 Bank Name : DCB BANK Bank Account No 19111500000116 UAN No 101185172784	Basic HRA Overtime Holiday Encashment	14374 1351 613 974	14374 1351 613 974 ESI (Employee) 303 Provident Fund 1725 Loan & Advance 148
	Total	15725	17312
			Total Deductions 2176
			Net Pay 15136

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G159481 Old Employee Id : Employee Name : GAURAV SINGH Father Name : LACHCHHI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59650 E.S.I. A/C No : 2017165860 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 031301512018 UAN No 101299213766	Basic HRA Overtime Holiday Encashment	13896 1180 973 973	ESI (Employee) 298 Provident Fund 1668
	Total	15076 17022	Total Deductions 1966 Net Pay 15056

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G069425 Old Employee Id : D28571 Employee Name : PUSHPA JHA 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 003701550522 UAN No 100482274676	Basic HRA Holiday Encashment	13896 1200 974	ESI (Employee) 282 Provident Fund 1668 Loan & Advance 233
	Total	15096 16070	Total Deductions 2183 Net Pay 13887

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G154182 Old Employee Id : Employee Name : DEEPAK BANSAL 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 : ED Days Working Day : 14 Woff : 2 Paid Days : 18 LOP : 13 NFH Days : 2.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4022000100483022 UAN No 101263988300	Basic HRA Holiday Encashment	13896 1180 486	8069 685 486 ESI (Employee) 162 Provident Fund 968
	Total	15076 9240	Total Deductions 1130
			Net Pay 8110

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G156226 Old Employee Id : Employee Name : SIKANDER KUMAR 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512021 UAN No 101272522994	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949
			Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G102727 Old Employee Id : D30125 Employee Name : SANDEEP KUMAR 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 : OT Hrs/Days : 1.00 ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 071401515360 UAN No 100692400855	Basic HRA Overtime Holiday Encashment	13896 1180 813 486	13896 1180 813 486 ESI (Employee) 287 Provident Fund 1668
	Total	15076	16375
			Total Deductions 1955
			Net Pay 14420

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G173878 Old Employee Id : Employee Name : KAPIL KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60028 E.S.I. A/C No : 2017299542 Loan Balance : Working Day : 23 Woff : 4 Paid Days : 29 LOP : 2 NFH Days : 2.00 Bank Name : HDFC BANK Bank Account No 50100207095948 UAN No 101350853122	Basic HRA Holiday Encashment	13896 1180 973	12999 1104 973 ESI (Employee) 264 Provident Fund 1560 Loan & Advance 88
	Total	15076	15076
			Total Deductions 1912
			Net Pay 13164

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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

October 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G118549 Old Employee Id : D30785 Employee Name : SWADESH KUMAR 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 916010050944719 UAN No 100930289951	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076	16049
			Total Deductions 1949
			Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G166334 Old Employee Id : Employee Name : ALAM Father Name : ALIHASAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59841 E.S.I. A/C No : 2017213294 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 21 Woff : 4 Paid Days : 29 LOP : 2 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 181901507206 UAN No 101292590416	Basic HRA Overtime Holiday Encashment	13896 1180 973 486	12999 1104 973 486 ESI (Employee) 273 Provident Fund 1560
	Total	15076	15562
			Total Deductions 1833
			Net Pay 13729

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G119165 Old Employee Id : D30802 Employee Name : SACHIN KUMAR PANDEY Father Name : RAJESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46712 E.S.I. A/C No : 2016348476 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 2.00 PL Days : 2 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 916010043565686 UAN No 100949467578	Basic HRA Holiday Encashment	13896 1180 973	13448 1142 973 ESI (Employee) 273 Provident Fund 1614
	Total	15076	15563
			Total Deductions 1887
			Net Pay 13676

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G153895 Old Employee Id : Employee Name : UDIT TYAGI Father Name : BHARAT BHUSHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59151 E.S.I. A/C No : 2017060033 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 2.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3668151799 UAN No 101260836265	Basic HRA Holiday Encashment	13896 1200 974	13896 1200 974 ESI (Employee) 282 Provident Fund 1668
	Total	15096	16070
			Total Deductions 1950
			Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G155005	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1199	1199	Provident Fund 1668
Employee Name : MOHIT KUMAR				
Father Name : RAMESH CHAND	Holiday Encashment		487	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59055				
E.S.I. A/C No : 2017018834				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
PL Days : 4				
Bank Name : AXIS BANK				
Bank Account No 915010049131411				
UAN No 101244289049				
	Total	15095	15582	Total Deductions 1941
				Net Pay 13641

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G159083	Basic	13896	13896	ESI (Employee) 328
Old Employee Id :	HRA	1501	1501	Provident Fund 1668
Employee Name : MURLI DHAR PRASAD				
Father Name : BAIJANATH PRASAD	Transport Allowance	116	116	
Designation : Security Guard	Washing Allowance	121	121	
Department : Operations	Overtime		2131	
P.F. A/C No : DL/22524/59615	Advanced Earned Bonus		112	
E.S.I. A/C No : 2017165839	Holiday Encashment		973	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 054201530446				
UAN No 100239060961				
	Total	15634	18850	Total Deductions 1996
				Net Pay 16854

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G134334	Basic	13896	13896	ESI (Employee) 281
Old Employee Id :	HRA	1181	1181	Provident Fund 1668
Employee Name : VIKESH KUMAR	Holiday Encashment		973	
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 :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101562533				
UAN No 101106275087				
	Total	15077	16050	Total Deductions 1949
				Net Pay 14101

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G169101	Basic	16858	16858	ESI (Employee) 354
Old Employee Id :	HRA	2140	2140	Provident Fund 2023
Employee Name : ANKIT GOSWAMI	Holiday Encashment		1226	Loan & Advance 50
Father Name : MUNI RAJ GIRI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59702				
E.S.I. A/C No : 2017211255				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 181901507203				
UAN No 101317681708				
	Total	18998	20224	Total Deductions 2427
				Net Pay 17797

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G158670 Old Employee Id : Employee Name : MOHD DANISH Father Name : SAMSUDDIN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59344 E.S.I. A/C No : 2017123274 Loan Balance : ED Days Working Day : 1 Paid Days : 4 LOP : 27 NFH Days : 1.00 CL Days : 2.00 Bank Name : UNITED BANK OF INDIA Bank Account No 639502010004712 UAN No 101284222713	Basic HRA Holiday Encashment	13896 1200 487	1793 155 487 ESI (Employee) 43 Provident Fund 215
	Total	15096 2435	Total Deductions 258
			Net Pay 2177

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G174067 Old Employee Id : Employee Name : GAUTAM TOMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60051 E.S.I. A/C No : 2017299505 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 PL Days : 1 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 35730100000864 UAN No 101350853356	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949
			Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G153899	Basic	13752	12865	ESI (Employee) 271
Old Employee Id :	HRA	1140	1066	Provident Fund 1544
Employee Name : ROOP SINGH	Washing Allowance	14	13	
Father Name : BALVIR SINGH	Overtime		486	
Designation : Security Guard	Advanced Earned Bonus		26	
Department : Operations	PL Monthly Encashment		16	
P.F. A/C No : DL/22524/59085	Holiday Encashment		973	
E.S.I. A/C No : 2017019126				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 21 Woff : 4				
Paid Days : 29 LOP : 2				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 181901506873				
UAN No 101244289548				
	Total	14906	15445	Total Deductions 1815
				Net Pay 13630

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G152641	Basic	13896	12551	ESI (Employee) 256
Old Employee Id :	HRA	1200	1084	Fine 500
Employee Name : ANKIT	Holiday Encashment		974	Provident Fund 1506
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 :				
ED Days				
Working Day : 20 Woff : 4				
Paid Days : 28 LOP : 3				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3582770655				
UAN No 101272522885				
	Total	15096	14609	Total Deductions 2262
				Net Pay 12347

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G173781 Old Employee Id : Employee Name : VIJAY KUMAR SAROHA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60019 E.S.I. A/C No : 2017299409 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 26 LOP : 5 NFH Days : 2.00 Bank Name : AXIS BANK Bank Account No 915010049217609 UAN No 101311988382	Basic HRA Holiday Encashment	13895 1199 974	11654 1006 974 ESI (Employee) 239 Provident Fund 1398
	Total	15094	13634
			Total Deductions 1637
			Net Pay 11997

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G159977 Old Employee Id : Employee Name : JAGPAL SINGH 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 : ED Days Working Day : 22 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054201530268 UAN No 101299213869	Basic HRA Holiday Encashment	13896 1200 974	13448 1161 974 ESI (Employee) 273 Provident Fund 1614
	Total	15096	15583
			Total Deductions 1887
			Net Pay 13696

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G154180 Old Employee Id : Employee Name : SUMIT KUMAR 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563809 UAN No 101299212431	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668 Loan & Advance 22
	Total	15076	16049
			Total Deductions 1971
			Net Pay 14078

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G158438 Old Employee Id : Employee Name : RAHUL Father Name : OMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59347 E.S.I. A/C No : 2017123299 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 25 LOP : 6 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101563811 UAN No 101284222745	Basic HRA Holiday Encashment	13896 1180 973	11206 952 973 ESI (Employee) 230 Provident Fund 1345 Loan & Advance 392
	Total	15076	13131
			Total Deductions 1967
			Net Pay 11164

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G155331	Basic	13896	13448	ESI (Employee) 264
Old Employee Id :	HRA	1180	1142	Fine 500
Employee Name : ADIL				Provident Fund 1614
Father Name : DILSHAD	Holiday Encashment		486	Loan & Advance 51
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59184				
E.S.I. A/C No : 2017060539				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 4				
Paid Days : 30 LOP : 1				
NFH Days : 2.00				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512028				
UAN No 101260836594				
	Total	15076	15076	Total Deductions 2429
				Net Pay 12647

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G154875	Basic	13896	13896	ESI (Employee) 290
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : PAWAN KUMAR				
Father Name : VEERPAL	Overtime		486	
Designation : Security Guard	Holiday Encashment		974	
Department : Operations				
P.F. A/C No : DL/22524/59185				
E.S.I. A/C No : 2017060545				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 68015739993				
UAN No 101260836600				
	Total	15096	16556	Total Deductions 1958
				Net Pay 14598

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G125040 Old Employee Id : D31130 Employee Name : BIRJU 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 : ED Days Working Day : 21 Woff : 4 Paid Days : 29 LOP : 2 NFH Days : 2.00 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 916010050945172 UAN No 100978171416	Basic HRA Holiday Encashment	13896 1180 486	12999 1104 486 ESI (Employee) 256 Provident Fund 1560
	Total	15076	14589
			Total Deductions 1816
			Net Pay 12773

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G174068 Old Employee Id : Employee Name : SUBHAM TYAGI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60052 E.S.I. A/C No : 2017299511 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 2.00 Bank Name : BANK OF BARODA Bank Account No 35730100008333 UAN No 101350853360	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668 Loan & Advance 22
	Total	15076	16049
			Total Deductions 1971
			Net Pay 14078

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G125053 Old Employee Id : D31139 Employee Name : AMIT KUMAR Father Name : RAJENDER Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57261 E.S.I. A/C No : 2016426596 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 31 NFH Days : 2.00 PL Days : 5 Bank Name : STATE BANK OF INDIA Bank Account No 35254450508 UAN No 100978171629	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949 Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G156685 Old Employee Id : 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 : ED Days Working Day : 19 Woff : 3 Paid Days : 26 LOP : 5 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101563752 UAN No 101272931982	Basic HRA Holiday Encashment	13896 1180 973	11655 990 973 ESI (Employee) 239 Fine 500 Provident Fund 1399 Loan & Advance 22
	Total	15076 13618	Total Deductions 2160 Net Pay 11458

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G158672	Basic	13896	13896
Old Employee Id :	HRA	1180	1180
Employee Name : RAJESH BANSAL	Holiday Encashment		973
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 :			
ED Days			
Working Day : 23 Woff : 4			
Paid Days : 31			
NFH Days : 2.00			
CL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No 007101563808			
UAN No 101285898112			
	Total	15076	16049
	Total Deductions		2449
	Net Pay		13600

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G156267	Basic	13896	13896
Old Employee Id :	HRA	1180	1180
Employee Name : KESHAV DUTT SHARMA	Holiday Encashment		486
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 :			
ED Days			
Working Day : 24 Woff : 4			
Paid Days : 31			
NFH Days : 2.00			
CL Days : 1.00			
Bank Name : BANK OF BARODA			
Bank Account No 53098100004379			
UAN No 101272932046			
	Total	15076	15562
	Total Deductions		1941
	Net Pay		13621

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G140439	Basic	13896	13448	ESI (Employee) 273
Old Employee Id :	HRA	1200	1161	Provident Fund 1614
Employee Name : NEERAJ KUMAR	Holiday Encashment		974	
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 :				
ED Days				
Working Day : 19 Woff : 4				
Paid Days : 30 LOP : 1				
NFH Days : 2.00				
PL Days : 5				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35846552019				
UAN No 101171217989				
	Total	15096	15583	Total Deductions 1887
				Net Pay 13696

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G109852	Basic	13896	13896	ESI (Employee) 281
Old Employee Id : D30476	HRA	1180	1180	Provident Fund 1668
Employee Name : MOHIT	Holiday Encashment		973	Loan & Advance 29
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 :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 347601500220				
UAN No 100726947593				
	Total	15076	16049	Total Deductions 1978
				Net Pay 14071

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G119152 Old Employee Id : D30771 Employee Name : RAJIV KUMAR Father Name : BHIM SINGH DHAMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46696 E.S.I. A/C No : 2016303154 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050944845 UAN No 100914323346	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973
			ESI (Employee) 281 Provident Fund 1668 Loan & Advance 22
	Total	15076	16049
			Total Deductions 1971
			Net Pay 14078

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G137452 Old Employee Id : Employee Name : RITESH BANSAL Father Name : NARENDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58962 E.S.I. A/C No : 2016993526 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 31 NFH Days : 2.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 181901506869 UAN No 101231387937	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973
			ESI (Employee) 281 Provident Fund 1668
	Total	15076	16049
			Total Deductions 1949
			Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G120493 Old Employee Id : D30848 Employee Name : AMIT KUMAR 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050944861 UAN No 100957595024	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949 Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G158788 Old Employee Id : Employee Name : VIRAG 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054201530423 UAN No 101299213732	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668 Loan & Advance 97
	Total	15076 16049	Total Deductions 2046 Net Pay 14003

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G173532	Basic	13896	897	ESI (Employee) 26
Old Employee Id :	HRA	1200	77	Provident Fund 108
Employee Name : SUDHIR				
Father Name :	Holiday Encashment		487	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60027				
E.S.I. A/C No : 2017299521				
Loan Balance :				
ED Days				
Working Day : 1				
Paid Days : 2 LOP : 29				
NFH Days : 1.00				
Bank Name : CANARA BANK				
Bank Account No 3314594622				
UAN No 101350853114				
	Total	15096	1461	Total Deductions 134
				Net Pay 1327

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G155004	Basic	13896	13896	ESI (Employee) 328
Old Employee Id :	HRA	1394	1394	Provident Fund 1668
Employee Name : DINESH KUMAR RAI				
Father Name : ADHYA PRASAD RAI	Transport Allowance	77	77	
Designation : Security Guard	Washing Allowance	81	81	
Department : Operations	Overtime		2317	
P.F. A/C No : DL/22524/59054	Advanced Earned Bonus		75	
E.S.I. A/C No : 2011930598	Holiday Encashment		973	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : CORPORATION BANK				
Bank Account No 168800101120754				
UAN No 101244287634				
	Total	15448	18813	Total Deductions 1996
				Net Pay 16817

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G136364 Old Employee Id : Employee Name : SACHIN Father Name : SUBHASH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58480 E.S.I. A/C No : 2016749248 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 23 LOP : 8 NFH Days : 2.00 Bank Name : ICICI BANK Bank Account No 113601509121 UAN No 101128622530	Basic HRA Holiday Encashment	13896 1180 486	10310 875 486 ESI (Employee) 205 Provident Fund 1237
	Total	15076	11671 Total Deductions 1442 Net Pay 10229

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G103259 Old Employee Id : D30146 Employee Name : ATUL KUMAR Father Name : RAMSVROOP Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45226 E.S.I. A/C No : 2016057107 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054201525075 UAN No 100692478544	Basic HRA Holiday Encashment	13896 1180 486	13448 1142 486 ESI (Employee) 264 Provident Fund 1614 Loan & Advance 30
	Total	15076	15076 Total Deductions 1908 Net Pay 13168

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G103249	Basic	13896	13896	ESI (Employee) 281
Old Employee Id : D30136	HRA	1180	1180	Provident Fund 1668
Employee Name : IRSHAD AHMED	Holiday Encashment		973	
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 :				
ED Days				
Working Day : 25	Woff : 4			
Paid Days : 31				
NFH Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 071401515457				
UAN No 100691999524				
	Total	15076	16049	Total Deductions 1949
				Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G153071	Basic	13896	13448	ESI (Employee) 273
Old Employee Id :	HRA	1200	1161	Provident Fund 1614
Employee Name : SUMIT	Holiday Encashment		974	Loan & Advance 385
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 :				
ED Days				
Working Day : 21	Woff : 4			
Paid Days : 30	LOP : 1			
NFH Days : 2.00				
PL Days : 3				
Bank Name : ICICI BANK				
Bank Account No 006501527466				
UAN No 101244289201				
	Total	15096	15583	Total Deductions 2272
				Net Pay 13311

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G173782	Basic	13896	897	ESI (Employee) 18
Old Employee Id :	HRA	1180	76	Provident Fund 108
Employee Name : ANUJ KUMAR				
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60126				
E.S.I. A/C No : 2017340318				
Loan Balance :				
ED Days				
Working Day : 2				
Paid Days : 2 LOP : 29				
Bank Name : NA				
Bank Account No NA				
UAN No 101365010844				
	Total	15076	973	Total Deductions 126
				Net Pay 847

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G102729	Basic	13896	11655	ESI (Employee) 239
Old Employee Id : D30126	HRA	1180	990	Provident Fund 1399
Employee Name : JAVED ALAM				
Father Name : CHHOTU KHAN				
Designation : Security Guard	Holiday Encashment		973	
Department : Operations				
P.F. A/C No : DL/22524/45191				
E.S.I. A/C No : 2016057050				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 26 LOP : 5				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 071401515465				
UAN No 100691856136				
	Total	15076	13618	Total Deductions 1638
				Net Pay 11980

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G148638	Basic	13896	13896	ESI (Employee) 282
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : JAGVEER SINGH	Holiday Encashment		974	
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 :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
PL Days : 3				
Bank Name : ICICI BANK				
Bank Account No 006501527285				
UAN No 101214655482				
	Total	15096	16070	Total Deductions 1950
				Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G178090	Basic	16858	16858	ESI (Employee) 354
Old Employee Id :	HRA	2140	2140	Provident Fund 2023
Employee Name : RAVINDER PAL SINGH	Holiday Encashment		1226	Loan & Advance 375
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60109				
E.S.I. A/C No : 2016425075				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No 916010050945093				
UAN No 100978170188				
	Total	18998	20224	Total Deductions 2752
				Net Pay 17472

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G104839 Old Employee Id : D30196 Employee Name : BACHCHU SINGH 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054201510319 UAN No 100104978908	Basic HRA Holiday Encashment	13896 1200 974	13896 1200 974 ESI (Employee) 282 Provident Fund 1668
	Total	15096	16070
			Total Deductions 1950
			Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G173772 Old Employee Id : Employee Name : ANKUR KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59979 E.S.I. A/C No : 2017299531 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 29 LOP : 2 NFH Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101564422 UAN No 101171676655	Basic HRA Holiday Encashment	13896 1180 973	12999 1104 973 ESI (Employee) 264 Provident Fund 1560 Loan & Advance 22
	Total	15076	15076
			Total Deductions 1846
			Net Pay 13230

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G150479	Basic	13896	4483	ESI (Employee) 94
Old Employee Id :	HRA	1180	381	Provident Fund 538
Employee Name : SUMIT KUMAR SINGH	Holiday Encashment		486	Loan & Advance 47
Father Name : KAMESHWAR KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58937				
E.S.I. A/C No : 2015197185				
Loan Balance :				
ED Days				
Working Day : 6 Woff : 1				
Paid Days : 10 LOP : 21				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : BANK OF INDIA				
Bank Account No 462410110001561				
UAN No 101231387680				
	Total	15076	5350	Total Deductions 679
				Net Pay 4671

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G152023	Basic	13897	12552	ESI (Employee) 247
Old Employee Id :	HRA	1181	1067	Provident Fund 1506
Employee Name : MANISH PANDEY	Holiday Encashment		486	Loan & Advance 86
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 :				
ED Days				
Working Day : 20 Woff : 4				
Paid Days : 28 LOP : 3				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 006501527454				
UAN No 101244289083				
	Total	15078	14105	Total Deductions 1839
				Net Pay 12266

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G160119 Old Employee Id : Employee Name : JITENDRA KUMAR 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 2.00 Bank Name : BANK OF BARODA Bank Account No 35730100008299 UAN No 101284222541	Basic HRA Holiday Encashment	13896 1199 974	13896 1199 974 ESI (Employee) 282 Provident Fund 1668
	Total	15095 16069	Total Deductions 1950 Net Pay 14119

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G150476 Old Employee Id : Employee Name : ANUP DASS 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : CORPORATION BANK Bank Account No 053200101056350 UAN No 101232222750	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949 Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G171784	Basic	13896	13896	ESI (Employee) 281
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : ALOK	Holiday Encashment		973	Loan & Advance 339
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59894				
E.S.I. A/C No : 2017264399				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101564414				
UAN No				
	Total	15076	16049	Total Deductions 2288
				Net Pay 13761

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G120183	Basic	13896	13896	ESI (Employee) 290
Old Employee Id : D30833	HRA	1180	1180	Provident Fund 1668
Employee Name : RAMKISHOR MISHRA	Overtime		486	
Father Name : SHYAMA CHARAN	Holiday Encashment		973	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46803				
E.S.I. A/C No : 2016341498				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010078493666				
UAN No 100950271961				
	Total	15076	16535	Total Deductions 1958
				Net Pay 14577

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G154566	Basic	13896	13896	ESI (Employee) 281
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : RAHUL MUSHRA	Holiday Encashment		973	
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 :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
PL Days : 3				
Bank Name : ICICI BANK				
Bank Account No 244901503325				
UAN No 100512007154				
	Total	15076	16049	Total Deductions 1949
				Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G132146	Basic	13762	13762	ESI (Employee) 330
Old Employee Id :	HRA	1226	1226	Provident Fund 1651
Employee Name : DHEERENDRA SINGH	Transport Allowance	48	48	
Father Name : GULAB SINGH	Washing Allowance	44	44	
Designation : Security Guard	Overtime		3324	
Department : Operations	Holiday Encashment		487	
P.F. A/C No : DL/22524/58133				
E.S.I. A/C No : 2016341382				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 003701555505				
UAN No 101084301325				
	Total	15080	18891	Total Deductions 1981
				Net Pay 16910

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G130133 Old Employee Id : Employee Name : SUDHIR KUMAR MANDAL 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 : ED Days Working Day : 14 Woff : 3 Paid Days : 24 LOP : 7 NFH Days : 2.00 PL Days : 5 Bank Name : ICICI BANK Bank Account No 007101028475 UAN No 101064869370	Basic HRA Holiday Encashment	13896 1180 486	10758 914 486 ESI (Employee) 213 Provident Fund 1291
Total		15076	12158
		Total Deductions 1504	
		Net Pay 10654	

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G169287 Old Employee Id : Employee Name : GOURAV GIRI Father Name : MUNIRAJ GIRI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60049 E.S.I. A/C No : 2017299461 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 19 LOP : 12 NFH Days : 2.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564423 UAN No 101350853339	Basic HRA Holiday Encashment	13896 1180 973	8517 723 973 ESI (Employee) 179 Provident Fund 1022 Loan & Advance 22
Total		15076	10213
		Total Deductions 1223	
		Net Pay 8990	

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G132560	Basic	16380	16380	ESI (Employee) 339
Old Employee Id :	HRA	1989	1989	Provident Fund 1966
Employee Name : SAROJ KUMAR	Overtime		487	Loan & Advance 242
Father Name : BHISHNUDEO PRASAD	Holiday Encashment		487	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/58267				
E.S.I. A/C No : 1105572791				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 21 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
PL Days : 4				
Bank Name : STATE BANK OF INDIA				
Bank Account No 20165897592				
UAN No 101084302662				
	Total	18369	19343	Total Deductions 2547
				Net Pay 16796

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G133426	Basic	13896	13896	ESI (Employee) 282
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : DATA RAM	Overtime		487	
Father Name : SWAMI DAYAL	Holiday Encashment		487	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58311				
E.S.I. A/C No : 2016707335				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
				CL Days : 1.00
Bank Name : ICICI BANK				
Bank Account No 182101504045				
UAN No 101106260316				
	Total	15096	16070	Total Deductions 1950
				Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G133192	Basic	13896	13896	ESI (Employee) 282
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : AJAY KUMAR	Overtime		487	
Father Name : ASHOK KUMAR	Holiday Encashment		487	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58323				
E.S.I. A/C No : 2016708352				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101562254				
UAN No 101106262923				
	Total	15096	16070	Total Deductions 1950
				Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G150904	Basic	16858	16858	ESI (Employee) 354
Old Employee Id :	HRA	2140	2140	Provident Fund 2023
Employee Name : PANKAJ GOSWAMI	Holiday Encashment		1226	
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 :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 083101516268				
UAN No 100053954228.				
	Total	18998	20224	Total Deductions 2377
				Net Pay 17847

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G135055	Basic	12252	12252	ESI (Employee) 323
Old Employee Id :	HRA	3991	3991	Fine 200
Employee Name : NAFEES	Transport Allowance	613	613	Provident Fund 1470
Father Name : MOHD SAHID	Washing Allowance	738	738	
Designation : Security Guard	Advanced Earned Bonus		837	
Department : Operations	PL Monthly Encashment		266	
P.F. A/C No : DL/22524/58401	Holiday Encashment		468	
E.S.I. A/C No : 2016710269				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0117000105146721				
UAN No 101106276525				
	Total	17594	19165	Total Deductions 1993
				Net Pay 17172

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G032933	Basic	13896	13896	ESI (Employee) 281
Old Employee Id : D26046	HRA	1180	1180	Provident Fund 1668
Employee Name : SANTOSH KUMAR SINGH	Overtime		487	
Father Name : SHRI SHIPAHJI SINGH	Holiday Encashment		486	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/35535				
E.S.I. A/C No : 2014456179				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 22 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
PL Days : 3				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10193246982				
UAN No 100337097219				
	Total	15076	16049	Total Deductions 1949
				Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G156890	Basic	13896	13448	ESI (Employee) 273
Old Employee Id :	HRA	1180	1142	Provident Fund 1614
Employee Name : DAOUD ALI	Holiday Encashment		973	Loan & Advance 31
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 :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 30 LOP : 1				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 039601529321				
UAN No 101272522828				
	Total	15076	15563	Total Deductions 1918
				Net Pay 13645

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G153894	Basic	13896	13896	ESI (Employee) 290
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : PRAVIN KUMAR	Overtime		486	
Father Name : UDAYVIR SINGH	Holiday Encashment		973	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59156				
E.S.I. A/C No : 2017060127				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 21 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 006501527471				
UAN No 101260836310				
	Total	15076	16535	Total Deductions 1958
				Net Pay 14577

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G117595 Old Employee Id : D30769 Employee Name : AKSHAY KUMAR 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 : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 4 Paid Days : 31 NFH Days : 2.00 PL Days : 3 Bank Name : AXIS BANK Bank Account No 916010050945864 UAN No 100926378696	Basic HRA Overtime	13896 1180 486	13896 1180 486 ESI (Employee) 273 Fine 500 Provident Fund 1668
	Total	15076	15562
			Total Deductions 2441
			Net Pay 13121

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G141437 Old Employee Id : Employee Name : GAURAV 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 : Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : PUNJAB & SIND BANK Bank Account No 10821000101951 UAN No 101171217632	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076	16049
			Total Deductions 1949
			Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G154567 Old Employee Id : Employee Name : ASMOHAMMAD 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 : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101563806 UAN No 101260836587	Basic HRA Overtime Holiday Encashment	13896 1199 487 974	13896 1199 487 974 ESI (Employee) 290 Provident Fund 1668
	Total	15095	16556
			Total Deductions 1958
			Net Pay 14598

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G122470 Old Employee Id : D30913 Employee Name : MANOJ YADAV Father Name : ALAGU YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46956 E.S.I. A/C No : 2016386403 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010045847380 UAN No 100957595198	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076	16049
			Total Deductions 1949
			Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G135168 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : HETRAM CHOUHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58463 E.S.I. A/C No : 2016749810 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 25 LOP : 6 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 235701502694 UAN No 101128622361	Basic HRA Holiday Encashment	13896 1180 973	11206 952 973
			ESI (Employee) 230 Provident Fund 1345
	Total	15076	13131
			Total Deductions 1575
			Net Pay 11556

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G158439 Old Employee Id : Employee Name : KULDEEP PANCHAL Father Name : VED PRAKASH PANCHAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59342 E.S.I. A/C No : 2017123226 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101563762 UAN No 101284222692	Basic HRA Holiday Encashment	13896 1180 486	13448 1142 486
			ESI (Employee) 264 Provident Fund 1614 Loan & Advance 29
	Total	15076	15076
			Total Deductions 1907
			Net Pay 13169

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G157931	Basic	13896	13896	ESI (Employee) 282
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : MINTOO	Holiday Encashment		974	
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 :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 181901507208				
UAN No 101299213347				
	Total	15096	16070	Total Deductions 1950
				Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G157930	Basic	13896	10310	ESI (Employee) 205
Old Employee Id :	HRA	1200	890	Provident Fund 1237
Employee Name : SHRIKANT SHARMA	Holiday Encashment		487	Loan & Advance 336
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 :				
ED Days				
Working Day : 16 Woff : 3				
Paid Days : 23 LOP : 8				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 054201530267				
UAN No 101299212514				
	Total	15096	11687	Total Deductions 1778
				Net Pay 9909

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G156905 Old Employee Id : 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101563753 UAN No 101272931995	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949 Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G125075 Old Employee Id : D31161 Employee Name : JASHVIR SINGH 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 : OT Hrs/Days : 3.00 ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 2.00 Bank Name : AXIS BANK Bank Account No 916010078494261 UAN No 100978159303	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Bonus Holiday Encashment	13876 1204 125 93 2918 75 973	13876 1204 125 93 2918 75 973 ESI (Employee) 336 Provident Fund 1665
	Total	15298 19264	Total Deductions 2001 Net Pay 17263

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G148806	Basic	13896	13896	ESI (Employee) 282
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : SATYAVEER SINGH	Overtime		974	
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 :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527467				
UAN No 101231387755				
	Total	15096	16070	Total Deductions 1950
				Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G158237	Basic	13896	13896	ESI (Employee) 281
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : VISHWAJEET KUMAR	Holiday Encashment		973	Loan & Advance 22
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 :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3682632294				
UAN No 101299213352				
	Total	15076	16049	Total Deductions 1971
				Net Pay 14078

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G119176 Old Employee Id : D30813 Employee Name : ARJUN SINGH 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 916010050944887 UAN No 100920667949	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949 Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G152912 Old Employee Id : Employee Name : MANIT KUMAR 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 : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No 30368353636 UAN No 101244768504	Basic HRA Overtime Holiday Encashment	13896 1200 486 974	13896 1200 486 974 ESI (Employee) 290 Provident Fund 1668
	Total	15096 16556	Total Deductions 1958 Net Pay 14598

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G158257 Old Employee Id : Employee Name : ISHWAR 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563760 UAN No 101284222784	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949 Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G150477 Old Employee Id : Employee Name : UDAY PRATAP SINGH Father Name : NARENDRA PRATAP Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58936 E.S.I. A/C No : 2016993419 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No 30477043346 UAN No 101231387679	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Bonus Holiday Encashment	13896 1501 116 121 2848 112 973	13896 1501 116 121 2848 112 973 ESI (Employee) 341 Provident Fund 1668
	Total	15634 19567	Total Deductions 2009 Net Pay 17558

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G137913	Basic	13896	13896	ESI (Employee) 281
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : AJAY KUMAR	Overtime		486	
Father Name : BALKAR SINGH	Holiday Encashment		486	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58591				
E.S.I. A/C No : 2016792139				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 20 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
PL Days : 4 CL Days : 1.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342121010045				
UAN No 101149022836				
	Total	15076	16048	Total Deductions 1949
				Net Pay 14099

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G173130	Basic	13896	13896	ESI (Employee) 290
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : ARPIT KUMAR	Overtime		973	
Father Name :	Holiday Encashment		487	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60050				
E.S.I. A/C No : 1114481279				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101564428				
UAN No 101350853341				
	Total	15096	16556	Total Deductions 1958
				Net Pay 14598

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G117582	Basic	16858	16858	ESI (Employee) 354
Old Employee Id : D30757	HRA	2140	2140	Provident Fund 2023
Employee Name : TILAK RAM				
Father Name : JAI CHAND	Holiday Encashment		1226	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/57401				
E.S.I. A/C No : 2016425255				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 135401505923				
UAN No 100979391133				
	Total	18998	20224	Total Deductions 2377
				Net Pay 17847

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G131428	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : RAKESH KUMAR				Loan & Advance 51
Father Name : RAVINDRA KUMAR	Holiday Encashment		486	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252458228				
E.S.I. A/C No : 2016661879				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : BANK OF BARODA				
Bank Account No 08248100000183				
UAN No 101084302276				
	Total	15076	15562	Total Deductions 1992
				Net Pay 13570

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G180266	Basic	14000	7677	Miscellaneous Dedn - 1 500
Old Employee Id :	HRA	5000	2742	Provident Fund 921
Employee Name : SURENDER PAL VERMA	Transport Allowance	4000	2194	Registration Fee Dedn 250
Father Name : BHAGIRATH VERMA .	Other Allowance	2000	1097	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 15 Woff : 2				
Paid Days : 17 LOP : 14				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30137304513				
UAN No				
	Total	25000	13710	Total Deductions 1671
				Net Pay 12039

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G143753	Basic	13896	13896	ESI (Employee) 299
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : LAKHAN SINGH	Overtime		973	
Father Name :	Holiday Encashment		974	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58863				
E.S.I. A/C No : 2016950696				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : BANK OF BARODA				
Bank Account No 55958100003560				
UAN No 101215275487				
	Total	15096	17043	Total Deductions 1967
				Net Pay 15076

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G119188 Old Employee Id : D30823 Employee Name : RAYEES AHMED 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 : ED Days Working Day : 20 Woff : 4 Paid Days : 31 NFH Days : 2.00 PL Days : 5 Bank Name : AXIS BANK Bank Account No 916010050944706 UAN No 100926807196	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076	16049
			Total Deductions 1949
			Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G099005 Old Employee Id : D30001 Employee Name : RAHUL KUMAR 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 : ED Days Working Day : 16 Woff : 3 Paid Days : 23 LOP : 8 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 071401515371 UAN No 100691892159	Basic HRA Holiday Encashment	13896 1180 486	10310 875 486 ESI (Employee) 205 Provident Fund 1237
	Total	15076	11671
			Total Deductions 1442
			Net Pay 10229

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G131947 Old Employee Id : Employee Name : PAPPU Father Name : SUNIL DUTT PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58211 E.S.I. A/C No : 2016661927 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 28 LOP : 3 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 031401548251 UAN No 101084302102	Basic HRA Holiday Encashment	13896 1180 486	12551 1066 486 ESI (Employee) 247 Provident Fund 1506
	Total	15076	14103
			Total Deductions 1753
			Net Pay 12350

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G153900 Old Employee Id : Employee Name : UMA KANT MISHRA Father Name : CHANDRA PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59343 E.S.I. A/C No : 2017123258 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 26 LOP : 5 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579000100177555 UAN No 101284222709	Basic HRA Holiday Encashment	13896 1200 487	11655 1006 487 ESI (Employee) 231 Provident Fund 1399
	Total	15096	13148
			Total Deductions 1630
			Net Pay 11518

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G156893	Basic	13896	13896	ESI (Employee) 307
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : PRAMOD KUMAR	Overtime		1459	Loan & Advance 22
Father Name : INDERPAL	Holiday Encashment		973	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59253				
E.S.I. A/C No : 2017096011				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 039601529322				
UAN No 101272522837				
	Total	15076	17508	Total Deductions 1997
				Net Pay 15511

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G152907	Basic	13896	12999	ESI (Employee) 256
Old Employee Id :	HRA	1180	1104	Provident Fund 1560
Employee Name : PRADEEP KUMAR	Holiday Encashment		486	Loan & Advance 29
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 :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 29 LOP : 2				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 006501527455				
UAN No 101244289238				
	Total	15076	14589	Total Deductions 1845
				Net Pay 12744

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G155541 Old Employee Id : Employee Name : SURAJ KUMAR 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 : ED Days Working Day : 19 Woff : 3 Paid Days : 25 LOP : 6 NFH Days : 2.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530293 UAN No 101167962179	Basic HRA Holiday Encashment	13896 1180 973	11206 952 973 ESI (Employee) 230 Provident Fund 1345 Loan & Advance 51
	Total	15076	13131 Total Deductions 1626 Net Pay 11505

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G173876 Old Employee Id : Employee Name : KAPIL KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60032 E.S.I. A/C No : 2017299603 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 2.00 Bank Name : ICICI BANK Bank Account No 039601529901 UAN No 101350853167	Basic HRA Holiday Encashment	13896 1180 973	13448 1142 973 ESI (Employee) 273 Provident Fund 1614 Loan & Advance 22
	Total	15076	15563 Total Deductions 1909 Net Pay 13654

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G120496 Old Employee Id : D30851 Employee Name : ANUJ KUMAR 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 : ED Days Working Day : 18 Woff : 3 Paid Days : 26 LOP : 5 NFH Days : 2.00 PL Days : 3 Bank Name : STATE BANK OF INDIA Bank Account No 34790098886 UAN No 100950362457	Basic HRA Holiday Encashment	13896 1180 486	11655 990 486 ESI (Employee) 230 Provident Fund 1399
	Total	15076	13131
			Total Deductions 1629
			Net Pay 11502

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G135050 Old Employee Id : 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101562458 UAN No 101106279632	Basic HRA Holiday Encashment	13896 1200 974	13896 1200 974 ESI (Employee) 282 Provident Fund 1668
	Total	15096	16070
			Total Deductions 1950
			Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G159236	Basic	13897	12552	ESI (Employee) 265
Old Employee Id :	HRA	1198	1082	Provident Fund 1506
Employee Name : CHETAN KUMAR	Overtime		487	Loan & Advance 334
Father Name : HARI SINGH	Holiday Encashment		974	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59384				
E.S.I. A/C No : 2017123895				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 20 Woff : 4				
Paid Days : 28 LOP : 3				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 09192191048853				
UAN No 100551885348				
	Total	15095	15095	Total Deductions 2105
				Net Pay 12990

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G159084	Basic	13896	13896	ESI (Employee) 281
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : RAKESH SHUKLA	Overtime		486	Loan & Advance 30
Father Name : MANGLA PRASAD	Holiday Encashment		486	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59649				
E.S.I. A/C No : 2017165851				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054201530422				
UAN No 101299213750				
	Total	15076	16048	Total Deductions 1979
				Net Pay 14069

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G156254 Old Employee Id : Employee Name : SUNIL KUMAR RANA 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 : ED Days Working Day : 22 Woff : 4 Paid Days : 28 LOP : 3 NFH Days : 2.00 Bank Name : ICICI BANK Bank Account No 031301512032 UAN No 101272522941	Basic HRA Holiday Encashment	13896 1180 973	12551 1066 973 ESI (Employee) 256 Provident Fund 1506
	Total	15076	14590
			Total Deductions 1762
			Net Pay 12828

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 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 : DL/22524/59708 E.S.I. A/C No : 2017212710 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : YES BANK Bank Account No 020390200010241 UAN No 101317681765	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076	16049
			Total Deductions 1949
			Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G108294 Old Employee Id : D30351 Employee Name : ROBIN DHAKA Father Name : JAIVINDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45684 E.S.I. A/C No : 2016124216 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : ORIENTAL BANK OF Bank Account No 02292121008852 UAN No 100726715782	Basic HRA Holiday Encashment	13896 1200 974	13896 1200 974 ESI (Employee) 282 Provident Fund 1668
	Total	15096	16070
			Total Deductions 1950
			Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G166320 Old Employee Id : Employee Name : DEVENDER 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 : ED Days Working Day : 17 Woff : 3 Paid Days : 26 LOP : 5 NFH Days : 2.00 PL Days : 4 Bank Name : ICICI BANK Bank Account No 181901507202 UAN No 101292590232	Basic HRA Holiday Encashment	16858 2140 1226	14139 1795 1226 ESI (Employee) 301 Provident Fund 1697
	Total	18998	17160
			Total Deductions 1998
			Net Pay 15162

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G154874	Basic	13896	12999	ESI (Employee) 264
Old Employee Id :	HRA	1180	1104	Provident Fund 1560
Employee Name : TARUN AWASTHI	Holiday Encashment		973	Loan & Advance 30
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 :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 29 LOP : 2				
NFH Days : 2.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 031301512160				
UAN No 101272522844				
	Total	15076	15076	Total Deductions 1854
				Net Pay 13222

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G153073	Basic	13896	12551	ESI (Employee) 256
Old Employee Id :	HRA	1180	1066	Fine 500
Employee Name : RAMAN SINGH	Holiday Encashment		973	Provident Fund 1506
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 :				
ED Days				
Working Day : 17 Woff : 4				
Paid Days : 28 LOP : 3				
NFH Days : 2.00				
PL Days : 5				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 2006010115292				
UAN No 101272522863				
	Total	15076	14590	Total Deductions 2262
				Net Pay 12328

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G119189	Basic	13895	13895	ESI (Employee) 290
Old Employee Id : D30824	HRA	1197	1197	Provident Fund 1667
Employee Name : JASVEER	Overtime		487	Loan & Advance 22
Father Name : HARIOM SAINI	Holiday Encashment		973	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46719				
E.S.I. A/C No : 2016348497				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No 916010045847348				
UAN No 100947852715				
	Total	15092	16552	Total Deductions 1979
				Net Pay 14573

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G166333	Basic	13896	13896	ESI (Employee) 298
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : SAHID KHAN	Overtime		973	
Father Name : SHAFI	Holiday Encashment		973	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59833				
E.S.I. A/C No : 2017213320				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901507199				
UAN No 101292590382				
	Total	15076	17022	Total Deductions 1966
				Net Pay 15056

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G131955	Basic	13896	13896
Old Employee Id :	HRA	1180	1180
Employee Name : DHANRAJ KUMAR	Holiday Encashment		973
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 :			
ED Days			
Working Day : 21 Woff : 4			
Paid Days : 31			
NFH Days : 2.00			
PL Days : 2 CL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No 182101504006			
UAN No 101084302194			
	Total	15076	16049
			Total Deductions 2449
			Net Pay 13600

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G166578	Basic	13896	12999
Old Employee Id :	HRA	1180	1104
Employee Name : RASHID	Holiday Encashment		973
Father Name :			
Designation : Security Guard			
Department : Operations			
P.F. A/C No : DL/22524/60047			
E.S.I. A/C No : 2017299430			
Loan Balance :			
ED Days			
Working Day : 21 Woff : 4			
Paid Days : 29 LOP : 2			
NFH Days : 2.00			
PL Days : 1 CL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No 007101564421			
UAN No 101350853318			
	Total	15076	15076
			Total Deductions 2324
			Net Pay 12752

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G174329	Basic	13896	13896	ESI (Employee) 281
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : RAJ KUMAR	Holiday Encashment		973	Loan & Advance 52
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60029				
E.S.I. A/C No : 2017299590				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 039601529916				
UAN No 101350853133				
	Total	15076	16049	Total Deductions 2001
				Net Pay 14048

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G156684	Basic	13752	12865	ESI (Employee) 262
Old Employee Id :	HRA	1140	1066	Provident Fund 1544
Employee Name : DAMODAR SINGH	Washing Allowance	14	13	Loan & Advance 51
Father Name : SURESH CHAND	Advanced Earned Bonus		26	
Designation : Security Guard	PL Monthly Encashment		16	
Department : Operations	Holiday Encashment		973	
P.F. A/C No : DL/22524/59263				
E.S.I. A/C No : 2017096478				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 29 LOP : 2				
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101563751				
UAN No 101272522939				
	Total	14906	14959	Total Deductions 1857
				Net Pay 13102

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G106168 Old Employee Id : D30227 Employee Name : KANCHAN ANAND 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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 071401515467 UAN No 100727543028	Basic HRA Overtime Holiday Encashment	13896 1200 487 487	13896 1200 487 487
			ESI (Employee) 282 Provident Fund 1668
	Total	15096	16070
			Total Deductions 1950
			Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G151445 Old Employee Id : Employee Name : RAJARAM 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3645513576 UAN No 101231387928	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973
			ESI (Employee) 281 Fine 500 Provident Fund 1668
	Total	15076	16049
			Total Deductions 2449
			Net Pay 13600

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G173774 Old Employee Id : Employee Name : RAHUL Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60030 E.S.I. A/C No : 2017299573 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 2.00 Bank Name : ICICI BANK Bank Account No 039601529918 UAN No 101350853146	Basic HRA Overtime Holiday Encashment	13896 1200 486 974	13448 1161 486 974 ESI (Employee) 282 Provident Fund 1614
	Total	15096	16069
			Total Deductions 1896
			Net Pay 14173

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G066924 Old Employee Id : D28458 Employee Name : SUNIL KUMAR Father Name : RADHA KRISHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/41270 E.S.I. A/C No : 2007124797 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 662801531289 UAN No 100044204549	Basic HRA Overtime Holiday Encashment	13896 1180 486 973	13896 1180 486 973 ESI (Employee) 290 Provident Fund 1668
	Total	15076	16535
			Total Deductions 1958
			Net Pay 14577

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G173919	Basic	13896	9862
Old Employee Id :	HRA	1180	837
Employee Name : RAJA			
Father Name :			
Designation : Security Guard			
Department : Operations			
P.F. A/C No : DL/22524/60025			
E.S.I. A/C No : 2017299500			
Loan Balance :			
ED Days			
Working Day : 16 Woff : 3			
Paid Days : 22 LOP : 9			
NFH Days : 2.00			
PL Days : 1			
Bank Name : ICICI BANK			
Bank Account No 007101564418			
UAN No 101350853095			
	Total	15076	10699
	Total Deductions		1393
	Net Pay		9306

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G152566	Basic	13896	12551
Old Employee Id :	HRA	1180	1066
Employee Name : SIDDHARTHA GAUTAM			
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 :			
ED Days			
Working Day : 20 Woff : 4			
Paid Days : 28 LOP : 3			
NFH Days : 2.00			
CL Days : 2.00			
Bank Name : ICICI BANK			
Bank Account No 006501527458			
UAN No 100727590639			
	Total	15076	14590
	Total Deductions		1762
	Net Pay		12828

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G155027	Basic	13896	13896	ESI (Employee) 282
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : DEEPAK SHUKLA	Holiday Encashment		974	Loan & Advance 195
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 :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50341488430				
UAN No 101261311241				
	Total	15096	16070	Total Deductions 2145
				Net Pay 13925

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G152025	Basic	13896	13896	ESI (Employee) 282
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : MOHIT	Overtime		486	
Father Name : MAYA RAM	Holiday Encashment		487	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59135				
E.S.I. A/C No : 2017059839				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512020				
UAN No 100440812350				
	Total	15096	16069	Total Deductions 1950
				Net Pay 14119

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G154184 Old Employee Id : Employee Name : RAHUL Father Name : RAMESH CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59152 E.S.I. A/C No : 2017060076 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 25 LOP : 6 NFH Days : 2.00 PL Days : 1 Bank Name : ICICI BANK Bank Account No 007101563756 UAN No 101260836277	Basic HRA Holiday Encashment	13896 1180 973	11206 952 973 ESI (Employee) 230 Provident Fund 1345 Loan & Advance 30
	Total	15076	13131
			Total Deductions 1605
			Net Pay 11526

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G126332 Old Employee Id : Employee Name : YOGESH KUMAR RAI 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 : ED Days Working Day : 19 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 2.00 PL Days : 4 CL Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 610810110001794 UAN No 101006385975	Basic HRA Holiday Encashment	13896 1102 973	13448 1066 973 ESI (Employee) 272 Provident Fund 1614
	Total	14998	15487
			Total Deductions 1886
			Net Pay 13601

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G102295	Basic	13896	9413	ESI (Employee) 179
Old Employee Id : D30116	HRA	1180	799	Provident Fund 1130
Employee Name : VIPIN KUMAR				
Father Name : RAM SWAROOP				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45116				
E.S.I. A/C No : 2016020532				
Loan Balance :				
ED Days				
Working Day : 14	Woff : 3			
Paid Days : 21	LOP : 10			
NFH Days : 2.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 039601525069				
UAN No 100646322044				
	Total	15076	10212	Total Deductions 1309
				Net Pay 8903

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G166251	Basic	13896	13448	ESI (Employee) 265
Old Employee Id :	HRA	1200	1161	Fine 500
Employee Name : ANKIT	Holiday Encashment		487	Provident Fund 1614
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 :				
ED Days				
Working Day : 23	Woff : 4			
Paid Days : 30	LOP : 1			
NFH Days : 2.00				
CL Days : 1.00				
Bank Name : CANARA BANK				
Bank Account No 2224108011781				
UAN No 101292590278				
	Total	15096	15096	Total Deductions 2379
				Net Pay 12717

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G137911 Old Employee Id : Employee Name : DEEPAK KUMAR 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 601710110009658 UAN No 101149022843	Basic HRA Holiday Encashment	13896 1181 973	13896 1181 973 ESI (Employee) 281 Provident Fund 1668 Loan & Advance 815
	Total	15077 16050	Total Deductions 2764 Net Pay 13286

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G122905 Old Employee Id : D30934 Employee Name : BALRAM 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 : OT Hrs/Days : 0.50 ED Days Working Day : 21 Woff : 4 Paid Days : 31 NFH Days : 2.00 PL Days : 4 Bank Name : AXIS BANK Bank Account No 916010050944942 UAN No 100978170277	Basic HRA Overtime Holiday Encashment	13896 1180 486 486	13896 1180 486 486 ESI (Employee) 281 Provident Fund 1668 Loan & Advance 22
	Total	15076 16048	Total Deductions 1971 Net Pay 14077

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G001035	Basic	13896	13896	ESI (Employee) 281
Old Employee Id : D10616	HRA	1180	1180	Provident Fund 1668
Employee Name : Ravi Kumar				
Father Name : SH. RAKESH KUMAR	Holiday Encashment		973	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/18357				
E.S.I. A/C No : 2012421773				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
PL Days : 3				
Bank Name : ICICI BANK				
Bank Account No 112701501197				
UAN No 100309839125				
	Total	15076	16049	Total Deductions 1949
				Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G158235	Basic	13896	13896	ESI (Employee) 281
Old Employee Id :	HRA	1181	1181	Provident Fund 1668
Employee Name : AMAN DUBEY				Loan & Advance 52
Father Name : VINOD DUBEY	Holiday Encashment		973	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59403				
E.S.I. A/C No : 2017123881				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
PL Days : 4				
Bank Name : ICICI BANK				
Bank Account No 054201530266				
UAN No 101193228788				
	Total	15077	16050	Total Deductions 2001
				Net Pay 14049

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G123629	Basic	13896	5379	ESI (Employee) 111
Old Employee Id : D30978	HRA	1180	457	Provident Fund 645
Employee Name : AMITABH BACHCHAN				
Father Name : RAMVIR SINGH	Holiday Encashment		486	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/57118				
E.S.I. A/C No : 2016425333				
Loan Balance :				
ED Days				
Working Day : 10 Woff : 1				
Paid Days : 12 LOP : 19				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010050945107				
UAN No 100978170190				
	Total	15076	6322	Total Deductions 756
				Net Pay 5566

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G153989	Basic	13896	13896	ESI (Employee) 282
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : RAVINDER KUMAR				Loan & Advance 191
Father Name : YOGENDER KUMAR	Holiday Encashment		974	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59136				
E.S.I. A/C No : 2017060199				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
CL Days : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101071187223				
UAN No 101229425990				
	Total	15096	16070	Total Deductions 2141
				Net Pay 13929

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G142489 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : CHATAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58708 E.S.I. A/C No : 2016875525 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : BANK OF BARODA Bank Account No 44638100002491 UAN No 101185172750	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668
	Total	15076 16049	Total Deductions 1949 Net Pay 14100

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G153891 Old Employee Id : Employee Name : BALJEET KUMAR Father Name : MAYDAYAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59084 E.S.I. A/C No : 2017019121 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 21 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 PL Days : 2 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 006501527462 UAN No 101244289530	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment Holiday Encashment	13189 1137 225 157 3367 26 16 486	12764 1100 218 152 3367 26 16 486 ESI (Employee) 315 Provident Fund 1532
	Total	14708 18129	Total Deductions 1847 Net Pay 16282

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G140999 Old Employee Id : Employee Name : PRABHAT KUMAR DUBE 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 : ED Days Working Day : 22 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 2.00 CL Days : 2.00 Bank Name : IDFC BANK Bank Account No 10008790461 UAN No 101185171083	Basic HRA Holiday Encashment	13896 1180 973	13448 1142 973 ESI (Employee) 273 Provident Fund 1614
	Total	15076	15563
			Total Deductions 1887
			Net Pay 13676

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G156253 Old Employee Id : Employee Name : SANJAY YADAV 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 PL Days : 2 Bank Name : ICICI BANK Bank Account No 007101563755 UAN No 101272522925	Basic HRA Holiday Encashment	13896 1180 973	13896 1180 973 ESI (Employee) 281 Provident Fund 1668 Loan & Advance 22
	Total	15076	16049
			Total Deductions 1971
			Net Pay 14078

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G156210 Old Employee Id : Employee Name : LAXMAN PAL Father Name : BRIJ LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59213 E.S.I. A/C No : 2017096545 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 031301512026 UAN No 100597904694	Basic HRA Holiday Encashment	13896 1200 974	13896 1200 974 ESI (Employee) 282 Provident Fund 1668
	Total	15096 16070	Total Deductions 1950 Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G129879 Old Employee Id : Employee Name : NIRANJAN KUMAR SINGH Father Name : BHARAT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58051 E.S.I. A/C No : 1113891169 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 31 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 028801521578 UAN No 101064869021	Basic HRA Transport Allowance Washing Allowance Overtime	12486 1839 613 818 1039	12486 1839 613 818 1039 ESI (Employee) 280 Provident Fund 1498 Loan & Advance 334
	Total	15756 16795	Total Deductions 2112 Net Pay 14683

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G107926 Old Employee Id : D30329 Employee Name : DEVENDRA KUMAR Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45644 E.S.I. A/C No : 2016124083 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054801511813 UAN No 100727058875	Basic HRA Holiday Encashment	13896 1200 974	13896 1200 974 ESI (Employee) 282 Provident Fund 1668
	Total	15096	16070
			Total Deductions 1950
			Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G001341 Old Employee Id : D11101 Employee Name : Vijay Singh 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 2.00 Bank Name : ICICI BANK Bank Account No 629401555072 UAN No 100403442031	Basic Washing Allowance Holiday Encashment	16858 750 1136	16858 750 1136 ESI (Employee) 315 Provident Fund 2023
	Total	17608	18744
			Total Deductions 2338
			Net Pay 16406

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G156373 Old Employee Id : 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101563775 UAN No 101285897984	Basic HRA Holiday Encashment	13896 1200 974	13896 1200 974 ESI (Employee) 282 Provident Fund 1668
	Total	15096 16070	Total Deductions 1950
			Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G153890 Old Employee Id : Employee Name : ABHISHEK Father Name : SUBHASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59047 E.S.I. A/C No : 2017019120 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 31 NFH Days : 2.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 181901506893 UAN No 101124821927	Basic HRA Holiday Encashment	13896 1200 974	13896 1200 974 ESI (Employee) 282 Provident Fund 1668 Loan & Advance 370
	Total	15096 16070	Total Deductions 2320
			Net Pay 13750

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G150480 Old Employee Id : Employee Name : RAMAN KUMAR GAUTAM Father Name : RAJENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58995 E.S.I. A/C No : 6924811532 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 2.00 Bank Name : HDFC BANK Bank Account No 50100094486610 UAN No 101231543585	Basic Washing Allowance Holiday Encashment	16858 750 1136	16858 750 1136 ESI (Employee) 315 Provident Fund 2023 Loan & Advance 143
	Total	17608	18744
			Total Deductions 2481
			Net Pay 16263

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G156212 Old Employee Id : Employee Name : CHANDER SHEKHAR 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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512034 UAN No 100123086670	Basic HRA Overtime Holiday Encashment	13896 1200 487 487	13896 1200 487 487 ESI (Employee) 282 Provident Fund 1668
	Total	15096	16070
			Total Deductions 1950
			Net Pay 14120

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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WALSONS SERVICES PRIVATE LIMITED

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October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G152021	Basic	13896	13896	ESI (Employee) 290
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : OM PRAKASH SHARMA	Overtime		957	
Father Name : MANOHAR LAL SHARMA	Holiday Encashment		487	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59096				
E.S.I. A/C No : 2017018872				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32449390366				
UAN No 101248337372				
	Total	15096	16540	Total Deductions 1958
				Net Pay 14582

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G149610	Basic	16858	16858	ESI (Employee) 315
Old Employee Id :	Washing Allowance	750	750	Provident Fund 2023
Employee Name : ASHFAQ AHMED	Holiday Encashment		1136	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58993				
E.S.I. A/C No : 2016993415				
Loan Balance :				
				ED Days
Working Day : 25 Woff : 4				
Paid Days : 31				
NFH Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 006501527453				
UAN No 101231543563				
	Total	17608	18744	Total Deductions 2338
				Net Pay 16406

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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

October 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G120193 Old Employee Id : D30843 Employee Name : RAM PRAKASH Father Name : VISHNU DAYAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46825 E.S.I. A/C No : 2016341476 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 2.00 PL Days : 4 Bank Name : AXIS BANK Bank Account No 916010043565754 UAN No 100950810421	Basic Washing Allowance Holiday Encashment	16858 750 1136	16314 726 1136 ESI (Employee) 306 Provident Fund 1958
	Total	17608	18176
			Total Deductions 2264
			Net Pay 15912

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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

October 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G156231 Old Employee Id : Employee Name : PRADEEP KUMAR 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 2.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 102301516431 UAN No 101155296075	Basic Washing Allowance Holiday Encashment	16858 750 1136	16858 750 1136 ESI (Employee) 315 Provident Fund 2023
	Total	17608	18744
			Total Deductions 2338
			Net Pay 16406

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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.