

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F I	Ear	nings		Daduatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G001035	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:	D10616	HRA	1180	1180	Provident Fund	1680
Employee Name :	Ravi Kumar		1100	1100		
Father Name :	SH. RAKESH KUMAR	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Elicasilinent		979		
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 :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	112701501197					
UAN No	100309839125					
		Total	15670	16649	Total Deductions 1805	
				•	Net Pay 14844	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

		Earı	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G014236	Basic	13989	12635	ESI (Employee)	31
Old Employee Id:	D24724	DA	11	10	Fine 4	00
Employee Name :	Ashok Kumar			10	Provident Fund 15	17
Father Name :	MAHENDRA PRASAD	HRA	1072	968		
Designation :	Security Guard	Overtime		2250		
Department :	Operations	Overtime		2258		
P.F. A/C No:	DL/22524/31976	NFH Paid	490	490		
E.S.I. A/C No:	2012594603	PL Monthly Encashment		45		
Loan Balance :		FL Monthly Encastiment		45		
OT Hrs/Days :	2.50 ED Days	Holiday Encashment		981		
Working Day :	18 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	2.00					
PL Days :	4 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629701519670					
UAN No	100093767581					
		Total	15562	17387	Total Deductions 2048	
					Net Pay 15339	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

nployee 32933 6046 NTOSH KUMAR SINGH IRI SHIPAHI SINGH curity Guard	Basic HRA NFH Paid	Paid Rate 14000 1180	Actual 14000 1180	Deduction ESI (Employee) Provident Fund	n s 125
6046 NTOSH KUMAR SINGH IRI SHIPAHI SINGH	HRA				125
NTOSH KUMAR SINGH IRI SHIPAHI SINGH		1180	1180	Provident Fund	
IRI SHIPAHI SINGH				1 TOVIGOTICT GITG	1680
	NFH Paid				
curity Guard		490	490		
	Haliday Franchisant		979		
erations	Holiday Encashment		979		
/22524/35535					
14456179					
ED Days					
Woff: 4					
.000					
00					
CL Days: 1.00					
ATE BANK OF INDIA					
193246982					
0337097219					
	Total	15670	16649	Total Deductions	1805
'		1		Net Pay	14844
.00 00 19	CL Days: 1.00 FE BANK OF INDIA 3246982	CL Days: 1.00 TE BANK OF INDIA 3246982 37097219	CL Days: 1.00 TE BANK OF INDIA 3246982 37097219	CL Days: 1.00 TE BANK OF INDIA 3246982 37097219 Total 15670 16649	CL Days: 1.00 TE BANK OF INDIA 3246982 37097219

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G097222	Basic	14000	11742	ESI (Employee) 103	
Old Employee Id:	D29910	HRA	1201	1007	Provident Fund 1409	
Employee Name :	VIPIN KUMAR		1201	1001		
Father Name :	RAKSHA SINGH	Overtime		490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Encashment		490		
P.F. A/C No:	DL/22524/44613					
E.S.I. A/C No:	2015936286					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	21 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	1.00					
PL Days :	1 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201518103					
UAN No	100626803132					
		Total	15201	13729	Total Deductions 1512	
		•	1		Net Pay 12217	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		De desette se	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G106168	Basic	14001	6323	ESI (Employee)	59
Old Employee Id:	D30227	HRA	1200	542	Provident Fund	759
Employee Name :	KANCHAN ANAND		1200	042		
Father Name :	SHASHI KAPOOR	NFH Paid	490	490		
Designation :	Lady Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Elicasiment		490		
P.F. A/C No:	DL/22524/45461					
E.S.I. A/C No:	2016123311					
Loan Balance :						
	ED Days					
Working Day :	11 Woff: 2					
Paid Days :	14.000 LOP: 17					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	071401515467					
UAN No	100727543028					
		Total	15691	7845	Total Deductions 818	
					Net Pay 7027	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

				Ea	rnings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G10689	8		Basic	14000	13548	ESI (Employee)	122
Old Employee Id:	D30269			HRA	1200	1161	Provident Fund	1626
Employee Name :	RAM KI	SHOR			1200	1101	Loan & Advance	195
Father Name :	LAL SIN	NGH		NFH Paid	490	490		
Designation :	Security	/ Guard		Holiday Encashment		981		
Department :	Operation	ons		Holiday Elicasilillerit		901		
P.F. A/C No:	DL/2252	24/45550						
E.S.I. A/C No:	201612	3706						
Loan Balance :								
		ED Days						
Working Day :	21	Woff:	4					
Paid Days :	30.000	LOP:	1					
NFH Days :	2.00							
PL Days :	1	CL Days :	2.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	071401	515458						
UAN No	100726	867668						
				Total	15690	16180	Total Deductions	1943
					•		Net Pay	14237

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F		Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G107387		Basic	14000	14000	ESI (Employee)	126
Old Employee Id:	D30277		HRA	1200	1200	Provident Fund	1680
Employee Name :	DHARMVIR		TIVA	1200	1200		
Father Name :	NETRAM		NFH Paid	490	490		
Designation :	Security Guard		Holiday Encashment		981		
Department :	Operations		Holiday Elicasililicit		901		
P.F. A/C No:	DL/22524/45557						
E.S.I. A/C No:	6714499005						
Loan Balance :							
	ED Days						
Working Day :	23 Woff :	4					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days :	2.00					
Bank Name :	ICICI BANK						
Bank Account No	112701502550						
UAN No	100505619207						
			Total	15690	16671	Total Deductions	1806
				1		Net Pay	14865

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G110097	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:	D30495	HRA	1180	1180	Provident Fund	1680
Employee Name :	RAVINDRA SHARMA		1100	1100		
Father Name :	HARI BANSH SHARMA	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Encasilinent		979		
P.F. A/C No:	DL/22524/45916					
E.S.I. A/C No:	2016132917					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	022501538606					
UAN No	100726659441					
		Total	15670	16649	Total Deductions 1805	
			•		Net Pay 1484	4

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E. J	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G117582	Basic	16962	16962	ESI (Employee)	158
Old Employee Id:	D30757	HRA	2140	2140	Provident Fund	2035
Employee Name :	TILAK RAM		2110	2110	Loan & Advance	190
Father Name :	JAI CHAND	NFH Paid	616	616		
Designation :	Supervisor General	Holiday Encashment		1232		
Department :	Operations	Holiday Elicasilillelit		1232		
P.F. A/C No:	DL/22524/57401					
E.S.I. A/C No:	2016425255					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	135401505923					
UAN No	100979391133					
		Total	19718	20950	Total Deductions	2383
			•		Net Pay	18567

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

					Ear	nings		Deductions	
	Employee	!				Paid Rate	Actual	Deducti	ons
Employee code :	G117595			Basic		14000	452	ESI (Employee)	4
Old Employee Id:	D30769			HRA		1180	38	Provident Fund	54
Employee Name :	AKSHAY KU	MAR							
Father Name :	SALEK CHA	ND							
Designation :	Security Gua	rd							
Department :	Operations								
P.F. A/C No:	DL/22524/46	571							
E.S.I. A/C No:	2016303007								
Loan Balance :									
	ED	Days							
Working Day :	1 Wot	f :	0						
Paid Days :	1.0000 LOF) :	30						
NFH Days :	0.00								
PL Days :	0 CL	Days :	0.00						
Bank Name :	AXIS BANK								
Bank Account No	9160100509	15864							
UAN No	1009263786	96							
				To	otal	15180	490	Total Deductions	58
								Net Pay	432

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		D. J. office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G118549	Basic	14000	11742	ESI (Employee)	107
Old Employee Id:	D30785	HRA	1180	990	Provident Fund	1409
Employee Name :	SWADESH KUMAR		1100	000		
Father Name :	VISHNU DAYAL	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Eficasilifient		979		
P.F. A/C No:	DL/22524/46695					
E.S.I. A/C No:	2016303162					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	2.00					
PL Days :	1 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010050944719					
UAN No	100930289951					
		Total	15670	14201	Total Deductions 151	6
			1		Net Pay 126	85

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F I	Ear	nings		B. J. G.	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G119165	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:	D30802	HRA	1180	1180	Provident Fund	1680
Employee Name :	SACHIN KUMAR PANDEY		1100	1100		
Father Name :	RAJESH KUMAR	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Eficasilifierit		979		
P.F. A/C No:	DL/22524/46712					
E.S.I. A/C No:	2016348476					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 1.00					
Bank Name :	AXIS BANK					
Bank Account No	916010043565686					
UAN No	100949467578					
		Total	15670	16649	Total Deductions	1805
			•	1	Net Pay	14844

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G119189	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:	D30824	HRA	1200	1200	Provident Fund	1680
Employee Name :	JASVEER		1200	1200		
Father Name :	HARIOM SAINI	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		981		
Department :	Operations	Tioliday Eriodolillorit		901		
P.F. A/C No:	DL/22524/46719					
E.S.I. A/C No:	2016348497					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	AXIS BANK					
Bank Account No	916010045847348					
UAN No	100947852715					
		Total	15690	16671	Total Deductions	1806
					Net Pay	14865

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G120182	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:	D30832	HRA	1180	1180	Provident Fund	1680
Employee Name :	DABAL KISHOR		1100	1100		
Father Name :	SHYAMA CHARAN MISHRA	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Eficasilifierit		490		
P.F. A/C No:	DL/22524/46762					
E.S.I. A/C No:	2016341506					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	1 CL Days: 1.00					
Bank Name :	AXIS BANK					
Bank Account No	916010043565660					
UAN No	100950271957					
		Total	15670	16160	Total Deductions 1802	
			•		Net Pay 14358	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	Fundame	Ear	nings		Dad de	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G120183	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : Employee Name :	D30833 RAMKISHOR MISHRA	HRA	1180	1180	Provident Fund	1680
Father Name :	SHYAMA CHARAN MISHRA	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department : P.F. A/C No :	Operations DL/22524/46803					
E.S.I. A/C No:	2016341498					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	AXIS BANK					
Bank Account No	916010078493666					
UAN No	100950271961					
		Total	15670	16160	Total Deductions	1802
					Net Pay	14358

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

			Earnings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G120189	Basic	14000	1355	ESI (Employee)	12
Old Employee Id:	D30839	HRA	1200	116	Provident Fund	163
Employee Name :	UDHAM SINGH	TilVA	1200	110		
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 :	3 Woff: 0					
Paid Days :	3.0000 LOP: 28					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101564417					
UAN No	100946884008					
		Total	15200	1471	Total Deductions	175
		1	•		Net Pay	1296

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F	Ea	rnings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G120493	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:	D30848	HRA	1180	1180	Provident Fund	1680
Employee Name :	AMIT KUMAR		1100	1100		
Father Name :	RAJ KUMAR	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Elicasililetti		490		
P.F. A/C No:	DL/22524/46939					
E.S.I. A/C No:	1113960347					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010050944861					
UAN No	100957595024					
		Total	15670	16160	Total Deductions	1802
			J	1	Net Pay	14358

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E. J.	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G121693	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:	D30919	HRA	1200	1200	Provident Fund	1680
Employee Name :	KAMAL KANTI		1200	1200	Loan & Advance	233
Father Name :	NAND KUMAR	NFH Paid	490	490		
Designation :	Lady Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Elicasilillelli		490		
P.F. A/C No:	DL/22524/46812					
E.S.I. A/C No:	2016340823					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	5 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4872000100139779					
UAN No	100948980150					
		Total	15690	16180	Total Deductions	2035
			1		Net Pay	14145

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		P. J. G.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G122464	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:	D30908	HRA	1180	1180	Provident Fund	1680
Employee Name :	SULTAN		1100	1100		
Father Name :	ISHAK KHAN	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Encashment		979		
P.F. A/C No:	DL/22524/46955					
E.S.I. A/C No:	2016386315					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 1.00					
Bank Name :	AXIS BANK					
Bank Account No	916010045847351					
UAN No	100957595180					
		Total	15670	16649	Total Deductions 1805	
				1	Net Pay 14844	ļ

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

				Ea	rnings		5	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G12247	0		Basic	14000	11742	ESI (Employee)	103
Old Employee Id:	D30913			HRA	1180	990	Provident Fund	1409
Employee Name :	MANOJ	YADAV			1100	330		
Father Name :	ALAGU	YADAV		NFH Paid	490	490		
Designation :	Security	/ Guard		Holiday Encashment		490		
Department :	Operation	ons		Holiday Encasilinent		490		
P.F. A/C No:	DL/2252	24/46956						
E.S.I. A/C No:	201638	6403						
Loan Balance :								
		ED Days						
Working Day :	17	Woff:	3					
Paid Days :	26.000	LOP:	5					
NFH Days :	1.00							
PL Days :	5	CL Days :	0.00					
Bank Name :	AXIS BA	ANK						
Bank Account No	916010	045847380						
UAN No	100957	595198						
				Total	15670	13712	Total Deductions	1512
					•		Net Pay	12200

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

			Ea	rnings		- Deductions	
	Employee			Paid Rate	Actual	Deducti	ons
Employee code :	G122905		Basic	14000	13548	ESI (Employee)	122
Old Employee Id:	D30934		HRA	1180	1142	Provident Fund	1626
Employee Name :	BALRAM		THV	1100	1142		
Father Name :	ASHA RAM		NFH Paid	490	490		
Designation :	Security Guard		Holiday Encashment		979		
Department :	Operations		Holiday Elicasilinelli		979		
P.F. A/C No:	DL/22524/5712	16					
E.S.I. A/C No:	2016425237						
Loan Balance :							
	ED Da	ays					
Working Day :	21 Woff :	4					
Paid Days :	30.000 LOP:	1					
NFH Days :	2.00						
PL Days :	2 CL Da	ys: 1.00					
Bank Name :	AXIS BANK						
Bank Account No	916010050944	942					
UAN No	100978170277	•					
			Total	15670	16159	Total Deductions	1748
						Net Pay	14411

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Ded offers	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124039	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:	D31033	HRA	1180	1180	Provident Fund	1680
Employee Name :	SUNIL TIWARI		1100	1100		
Father Name :	KALI PRASAD TIWARI	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Encasilinent		979		
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 :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	AXIS BANK					
Bank Account No	916010050944900					
UAN No	100978171002					
		Total	15670	16649	Total Deductions 1805	
		•	•		Net Pay 1484	4

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124077	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:	D31060	HRA	1180	1180	Provident Fund	1680
Employee Name :	BALWANT SINGH		1100	1100		
Father Name :	RADHE SHYAM SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Elicasilinent		979		
P.F. A/C No:	DL/22524/57190					
E.S.I. A/C No:	1114622114					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	AXIS BANK					
Bank Account No	916010050944803					
UAN No	100978170914					
		Total	15670	16649	Total Deductions 1805	
				•	Net Pay 14844	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		D 1 4	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124497	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:	D31110	HRA	1180	1180	Provident Fund	1680
Employee Name :	DEVENDRA KUMAR SHUKLA				Loan & Advance	381
Father Name :	ASHOK KUMAR SHUKLA	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Tionady Endasiment		010		
P.F. A/C No:	DL/22524/57220					
E.S.I. A/C No:	2014491193					
Loan Balance :						
	ED Days					
Working Day:	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	034301532808					
UAN No	100978171213					
		Total	15670	16649	Total Deductions 2186	
					Net Pay 1446	3

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124503	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:	D31116	HRA	1180	1180	Provident Fund	1680
Employee Name :	RAJ KARAN PAL		1100	1100		
Father Name :	RAJ KISHOR PAL	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encochmont		979		
Department :	Operations	Holiday Encashment		979		
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 :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	AXIS BANK					
Bank Account No	916010078512026					
UAN No	100978171209					
		Total	15670	16649	Total Deductions 1805	
			ı		Net Pay 1484	4

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Doductions		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G125040	Basic	14000	14000	ESI (Employee)	122	
Old Employee Id:	D31130	HRA	1180	1180	Provident Fund	1680	
Employee Name :	BIRJU		1100	1100			
Father Name :	DEEP CHAND	NFH Paid	490	490			
Designation :	Security Guard	Holiday Encashment		490			
Department :	Operations			490			
P.F. A/C No:	DL/2252457240						
E.S.I. A/C No:	2016425924						
Loan Balance :							
	ED Days						
Working Day :	23 Woff: 4						
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	1 CL Days: 1.00						
Bank Name :	AXIS BANK						
Bank Account No	916010050945172						
UAN No	100978171416						
		Total	15670	16160	Total Deductions 1802		
			•		Net Pay 14358	3	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

Deductions
(Employee) 114
vident Fund 1680
Deductions 1794
Pay 13386

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	3
Employee code :	G126330	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	VISHAL SINGH	TIIVA	1100	1100		
Father Name :	SUBHASH CHAND	NFH Paid	490	490		
Designation :	Security Guard	Holiday Engashment		979		
Department :	Operations	Holiday Encashment		979		
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 :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	AXIS BANK					
Bank Account No	916010078494216					
UAN No	101006384618					
		Total	15670	16649	Total Deductions 1	805
			1		Net Pay 1	4844

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G130030	Basic	16962	16962	ESI (Employee)	158
Old Employee Id:		HRA	2140	2140	Provident Fund	2035
Employee Name :	SACHIN		2110	2110		
Father Name :	BASANT LAL	Overtime		616		
Designation :	Supervisor General	NFH Paid	616	616		
Department :	Operations	INFIT Paid	616	010		
P.F. A/C No:	DL/2252458181	Holiday Encashment		616		
E.S.I. A/C No:	2016661843					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201528358					
UAN No	101084301801					
		Total	19718	20950	Total Deductions 21	193
			•		Net Pay 18	3757

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ea	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	IS	
Employee code :	G131428	Basic	14000	14000	ESI (Employee)	125	
Old Employee Id:		HRA	1180	1180	Provident Fund	1680	
Employee Name :	RAKESH KUMAR	Tilva	1100	1100			
Father Name :	RAVINDRA KUMAR	NFH Paid	490	490			
Designation :	Security Guard	Holiday Encashment		979			
Department :	Operations	Holiday Elicasililelli		979			
P.F. A/C No:	DL/2252458228						
E.S.I. A/C No:	2016661879						
Loan Balance :							
	ED Days						
Working Day:	24 Woff: 4						
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days: 1.00						
Bank Name :	BANK OF BARODA						
Bank Account No	08248100000183						
UAN No	101084302276						
		Total	15670	16649	Total Deductions	1805	
					Net Pay	14844	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		nings		Deductions		
Employee		Paid Rate	Actual	Deductions		
G131429	Basic	14000	11290	ESI (Employee)	103	
	HRA	1180	952	Provident Fund	1355	
VIPIN KUMAR		1100	302			
JAGDISH PRASAD	NFH Paid	490	490			
Security Guard	Helidey Engagement		070			
Operations	Holiday Encashment		979			
DL/2252458225						
2016661893						
ED Days						
17 Woff: 3						
25.000 LOP: 6						
2.00						
2 CL Days: 1.00						
ORIENTAL BANK OF						
05342191037089						
101084302248						
	Total	15670	13711	Total Deductions 1458		
				Net Pay 12253		
	VIPIN KUMAR JAGDISH PRASAD Security Guard Operations DL/2252458225 2016661893 ED Days 17 Woff: 3 25.000 LOP: 6 2.00 2 CL Days: 1.00 ORIENTAL BANK OF 05342191037089	VIPIN KUMAR JAGDISH PRASAD Security Guard Operations DL/2252458225 2016661893 ED Days 17 Woff: 3 25.000 LOP: 6 2.00 2 CL Days: 1.00 ORIENTAL BANK OF 05342191037089 101084302248	G131429 Basic HRA 1180 VIPIN KUMAR JAGDISH PRASAD Security Guard Operations DL/2252458225 2016661893 ED Days 17 Woff: 3 25.000 LOP: 6 2.00 2 CL Days: 1.00 ORIENTAL BANK OF 05342191037089 101084302248	Basic	Basic	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	_	Ear	nings		-	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G131947	Basic	14000	14000	ESI (Employee)	114
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	PAPPU	THV	1100	1100		
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:	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	2 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	031401548251					
UAN No	101084302102					
		Total	15180	15180	Total Deductions	1794
					Net Pay	13386

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ea	rnings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G133052	Basic	14000	13097	ESI (Employee)	114
Old Employee Id:		HRA	1180	1104	Provident Fund	1572
Employee Name :	MOHD SHAKIR ANSARI	TilVA	1100	1104		
Father Name :	SHAKIL AHMAD	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Eficasiment		490		
P.F. A/C No:	DL/22524/58332					
E.S.I. A/C No:	2016708345					
Loan Balance :						
	ED Days					
Working Day :	19 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	2.00					
PL Days :	2 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	182101504047					
UAN No	101106264334					
		Total	15670	15181	Total Deductions	1686
					Net Pay	13495

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

				E	arnings				
	Emplo	yee				Paid Rate	Actual	Deduct	ions
Employee code :	G133187	,		Basic		14000	11290	ESI (Employee)	92
Old Employee Id:				HRA		1180	952	Provident Fund	1355
Employee Name :	DEEPAK	,		IIIVA		1100	932		
Father Name :	KRISHAI	N PAL							
Designation :	Security	Guard							
Department :	Operatio	ns							
P.F. A/C No:	DL/2252	4/58335							
E.S.I. A/C No:	2016709	118							
Loan Balance :									
		ED Days							
Working Day :	17	Woff:	3						
Paid Days :	25.000	LOP:	6						
NFH Days :	2.00								
PL Days :	1	CL Days :	2.00						
Bank Name :	ICICI BA	NK							
Bank Account No	1821015	04048							
UAN No	1011062	265305							
					Total	15180	12242	Total Deductions	1447
				<u>. </u>		1		Net Pay	10795

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	=		Ear	nings		D. J. C.	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G133192		Basic	14000	14000	ESI (Employee)	126
Old Employee Id:			HRA	1200	1200	Provident Fund	1680
Employee Name :	AJAY KUMAR			1200	1200		
Father Name :	ASHOK KUMAR		NFH Paid	490	490		
Designation :	Security Guard	Security Guard			981		
Department :	Operations		Holiday Encashment		901		
P.F. A/C No:	DL/22524/58323						
E.S.I. A/C No:	2016708352						
Loan Balance :							
	ED Days						
Working Day :	24 Woff :	4					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days:	1.00					
Bank Name :	ICICI BANK						
Bank Account No	007101562254						
UAN No	101106262923						
			Total	15690	16671	Total Deductions	1806
					1	Net Pay	14865

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F!		Ear	nings		D. J. d.	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G133426		Basic	14000	14000	ESI (Employee)	126
Old Employee Id:			HRA	1200	1200	Provident Fund	1680
Employee Name :	DATA RAM		Tilva	1200	1200		
Father Name :	SWAMI DAYAL		NFH Paid	490	490		
Designation :	Security Guard		Haliday Engashment		981		
Department :	Operations		Holiday Encashment		901		
P.F. A/C No:	DL/22524/58311						
E.S.I. A/C No:	2016707335						
Loan Balance :							
	ED Days						
Working Day :	25 Woff :	4					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days :	0.00					
Bank Name :	ICICI BANK						
Bank Account No	182101504045						
UAN No	101106260316						
			Total	15690	16671	Total Deductions	1806
						Net Pay	14865

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

				Ea	rnings		5	
	Emplo	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G13433	4		Basic	14000	13548	ESI (Employee)	118
Old Employee Id:				HRA	1180	1142	Provident Fund	1626
Employee Name :	VIKESH	KUMAR			1100	1172		
Father Name :	SHIVDA	YAL RAY		NFH Paid	490	490		
Designation :	Security	Guard		Holiday Encashment		490		
Department :	Operation	ons		Holiday Encastiment		490		
P.F. A/C No:	DL/22524/58385							
E.S.I. A/C No:	2016710	0038						
Loan Balance :								
		ED Days						
Working Day :	23	Woff:	4					
Paid Days :	30.000	LOP:	1					
NFH Days :	2.00							
PL Days :	1	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	007101	562533						
UAN No	101106	275087						
				Total	15670	15670	Total Deductions	1744
					•		Net Pay	13926

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	Formland	Ea	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G135050	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	SUKHBIR SINGH		1200	1200		
Father Name :	PUNJAB SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Ericasiment		490		
P.F. A/C No:	DL/22524/58427					
E.S.I. A/C No:	2016710765					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101562458					
UAN No	101106279632					
		Total	15690	16180	Total Deductions	1802
					Net Pay	14378

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

			Ea	nings		Deductions	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G135055		Basic	14000	13548	ESI (Employee)	122
Old Employee Id:			HRA	1200	1161	Provident Fund	1626
Employee Name :	NAFEES			1200	1101		
Father Name :	MOHD SAHID		NFH Paid	490	490		
Designation :	Security Guard		Holiday Encashment		981		
Department :	Operations		Holiday Encasiment		901		
P.F. A/C No:	DL/22524/58401						
E.S.I. A/C No:	2016710269						
Loan Balance :							
	ED Days	5					
Working Day :	20 Woff :	4					
Paid Days :	30.000 LOP:	1					
NFH Days :	2.00						
PL Days :	4 CL Days	: 0.00					
Bank Name :	PUNJAB NATION	IAL BANK					
Bank Account No	01170001051467	21					
UAN No	101106276525						
			Total	15690	16180	Total Deductions	1748
					1	Net Pay	14432

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G135168	Basic	14000	14000	ESI (Employee)	114
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	MANOJ KUMAR CHOUDHARY		1100	1100		
Father Name :	HETRAM CHOUDHARY					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/58463					
E.S.I. A/C No:	2016749810					
Loan Balance :						
	ED Days					
Working Day:	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	1 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	235701502694					
UAN No	101128622361					
		Total	15180	15180	Total Deductions 1794	
			1	I	Net Pay 13386	3

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ea	rnings		Dadaatiaaa	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G136364	Basic	14000	13097	ESI (Employee)	118
Old Employee Id:		HRA	1180	1104	Provident Fund	1572
Employee Name :	SACHIN	TIIVA	1100	1104		
Father Name :	SUBHASH CHANDRA	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Encasiment		313		
P.F. A/C No:	DL/22524/58480					
E.S.I. A/C No:	2016749248					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	113601509121					
UAN No	101128622530					
		Total	15670	15670	Total Deductions	1690
					Net Pay	13980

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G136806	Basic	13977	13977	ESI (Employee)	142
Old Employee Id:		DA	23	23	Provident Fund	1680
Employee Name :	AVADHESH KUMAR				Loan & Advance	217
Father Name :	PRAG SINGH	HRA	914	914		
Designation :	Security Guard	Overtime		2900		
Department :	Operations	Overtime		2900		
P.F. A/C No:	DL/22524/58453	NFH Paid	490	490		
E.S.I. A/C No:	2016749294	PL Monthly Encashment		135		
Loan Balance :		PL Monthly Encastiment		133		
OT Hrs/Days :	3.00 ED Days	Holiday Encashment		490		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	103701510904					
UAN No	101128622264					
		Total	15404	18929	Total Deductions 2039	
			1		Net Pay 16890	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G137452	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	RITESH BANSAL		1100	1100		
Father Name :	NARENDER KUMAR BANSAL	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Encasilinent		979		
P.F. A/C No:	DL/22524/58962					
E.S.I. A/C No:	2016993526					
Loan Balance :						
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	181901506869					
UAN No	101231387937					
		Total	15670	16649	Total Deductions 180	05
			•		Net Pay 148	344

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	nings		Ded after	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G137913	Basic	14000	13097	ESI (Employee)	107
Old Employee Id:		HRA	1180	1104	Provident Fund	1572
Employee Name :	AJAY KUMAR		1100	1104		
Father Name :	BALKAR SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/58591					
E.S.I. A/C No:	2016792139					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	2.00					
PL Days :	2 CL Days: 1.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	05342121010045					
UAN No	101149022836					
OAN NO	101110022000					
		Total	15180	14201	Total Deductions	1679
					Net Pay	12522

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		D. L. C.	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G140999	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	PRABHAT KUMAR DUBE	THV	1100	1100		
Father Name :	DAYA SHANKAR DUBE	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Ericasiinlerit		979		
P.F. A/C No:	DL/22524/58701					
E.S.I. A/C No:	2016875396					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	IDFC BANK					
Bank Account No	10008790461					
UAN No	101185171083					
		Total	15670	16649	Total Deductions 1	805
			•		Net Pay 1	4844

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

				Ea	rnings		B. L. G.	
	Employ	yee			Paid Rate	Actual	Deduction	ons
Employee code :	G141062			Basic	14000	11742	ESI (Employee)	107
Old Employee Id:				HRA	1180	990	Provident Fund	1409
Employee Name :	ARUN KU	JMAR		TIIVA	1100	330		
Father Name :	RADHEY	'LAL		NFH Paid	490	490		
Designation :	Security (Guard		Holiday Encashment		979		
Department :	Operation	ns		Holiday Eficasilifient		979		
P.F. A/C No:	DL/22524	DL/22524/58640						
E.S.I. A/C No:	20168398	802						
Loan Balance :								
		ED Days						
Working Day :	16	Woff:	3					
Paid Days :	26.000	LOP:	5					
NFH Days :	2.00							
PL Days :	3	CL Days :	: 2.00					
Bank Name :	STATE B	BANK OF	INDIA					
Bank Account No	1008649	5421						
UAN No	1011712	17507						
				Total	15670	14201	Total Deductions	1516
					1	1	Net Pay	12685

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G141437	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	GAURAV	TIIVA	1100	1100		
Father Name :	NARENDRA	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Ericasilinent		979		
P.F. A/C No:	DL/22524/58653					
E.S.I. A/C No:	2016839918					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	10821000101951					
UAN No	101171217632					
		Total	15670	16649	Total Deductions	1805
			I		Net Pay	14844

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		B. L. G.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G142489	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	RAJESH KUMAR		1100	1100		
Father Name :	CHATAR SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Elicasilillelli		490		
P.F. A/C No:	DL/22524/58708					
E.S.I. A/C No:	2016875525					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 2.00					
Bank Name :	BANK OF BARODA					
Bank Account No	44638100002491					
UAN No	101185172750					
		Total	15670	16160	Total Deductions 1802	
			•		Net Pay 1435	8

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		B. J. effects	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G143752	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:	ASHWANI KUMAR	HRA	1200	1200	Provident Fund	1680
Father Name :		NFH Paid	490	490		
Designation :	Security Guard			004		
Department :	Operations	Holiday Encashment		981		
P.F. A/C No:	DL/22524/58892					
E.S.I. A/C No:	2016952725					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	610810110003903					
UAN No	101215418052					
		Total	15690	16671	Total Deductions 180	6
			•		Net Pay 148	65

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G143753	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	LAKHAN SINGH				Loan & Advance	147
Father Name :		NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Tionady Emodernment		100		
P.F. A/C No:	DL/22524/58863					
E.S.I. A/C No:	2016950696					
Loan Balance :						
	ED Days					
Working Day:	20 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	5 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	55958100003560					
UAN No	101215275487					
		Total	15690	16180	Total Deductions	1949
			•		Net Pay	14231

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G147043	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	ROHIT KUMAR	THOX	1100	1100		
Father Name :	VIRENDRA KUMAR	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Elicasilillelit		979		
P.F. A/C No:	DL/22524/58920					
E.S.I. A/C No:	2016993335					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	651102010007825					
UAN No	101231387315					
		Total	15670	16649	Total Deductions 18	305
		•	•		Net Pay 14	1844

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G148076	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	BOBBY	TIIVA	1100	1100		
Father Name :	ASHOK KUMAR	Overtime		490		
Designation :	Security Guard	NFH Paid	490	490		
Department :	Operations	INFIT Palu	490	490		
P.F. A/C No:	DL/22524/58915	Holiday Encashment		490		
E.S.I. A/C No:	2016993282					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
5	IDDI DANK					
Bank Name :	IDBI BANK					
Bank Account No	1173104000022507 101231387260					
UAN No	101231387260					
		Total	15670	16650	Total Deductions	1805
		l			Net Pay	14845

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E I	Ea	rnings		B. L. C.	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G148077	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	VIRENDRA SINGH		1200	1200		
Father Name :	VIJAY SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		981		
Department :	Operations	Holiday Elicasililelit				
P.F. A/C No:	DL/22524/58841					
E.S.I. A/C No:	2016952586					
Loan Balance :						
	ED Days					
Working Day:	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501527468					
UAN No	101214655337					
		Total	15690	16671	Total Deductions	1806
		1	1		Net Pay	14865

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ea	rnings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G148255	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	DEEPAK		1200	1200	Loan & Advance	190
Father Name :	VIRENDER SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		981		
Department :	Operations	Holiday Elicasiiillelit		901		
P.F. A/C No:	DL/22524/58886					
E.S.I. A/C No:	2016952511					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0991000100518358					
UAN No	101215275537					
		Total	15690	16671	Total Deductions	1996
			<u>I</u>		Net Pay	14675

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F		Earı	nings		Ded offers	
	Employee			Paid Rate	Actual	Deduction	18
Employee code :	G148638		Basic	14000	14000	ESI (Employee)	122
Old Employee Id:			HRA	1200	1200	Provident Fund	1680
Employee Name :	JAGVEER SINGH			1200	1200		
Father Name :	JAGDISH SINGH		NFH Paid	490	490		
Designation :	Security Guard		Holiday Encashment		490		
Department :	Operations		Tronday Endagriment		430		
P.F. A/C No:	DL/22524/58856						
E.S.I. A/C No:	2016952743						
Loan Balance :							
	ED Days						
Working Day:	24 Woff: 4						
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days: 1.0	00					
Bank Name :	ICICI BANK						
Bank Account No	006501527285						
UAN No	101214655482						
			Total	15690	16180	Total Deductions	1802
		·				Net Pay	14378

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		D. L. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G148806	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	SATYAVEER SINGH		1200	1200		
Father Name :	SAHAB SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Eficasilifierit		490		
P.F. A/C No:	DL/22524/58944					
E.S.I. A/C No:	2016993430					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	006501527467					
UAN No	101231387755					
		Total	15690	16180	Total Deductions 1802	
			•		Net Pay 14378	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

			Earnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G150476	Basic	14000	2258	ESI (Employee)	19
Old Employee Id:		HRA	1180	190	Provident Fund	271
Employee Name :	ANUP DASS	THV	1100	100		
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 :	2 Woff: 0					
Paid Days :	5.0000 LOP: 26					
NFH Days :	0.00					
PL Days :	1 CL Days: 2.00					
Bank Name :	CORPORATION BANK					
Bank Account No	053200101056350					
UAN No	101232222750					
		Total	15180	2448	Total Deductions	290
			•		Net Pay	2158

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	E I.	Ear	nings		D. J. C.	_
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G150477	Basic	14000	13548	ESI (Employee)	122
Old Employee Id:		HRA	1180	1142	Provident Fund	1626
Employee Name :	UDAY PRATAP SINGH		1100	2		
Father Name :	NARENDRA PRATAP SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Elicasiiilelit		919		
P.F. A/C No:	DL/22524/58936					
E.S.I. A/C No:	2016993419					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	1 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30477043346					
UAN No	101231387679					
		Total	15670	16159	Total Deductions	1748
					Net Pay	14411

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G150671	Basic	14000	11742	ESI (Employee)	96
Old Employee Id:		HRA	1200	1006	Provident Fund	1409
Employee Name :	RAVI KANT	TIVA	1200	1000		
Father Name :	VIJAY SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59008					
E.S.I. A/C No:	2015819220.					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	2.00					
PL Days :	1 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32994929125					
UAN No	100627569606.					
		Total	15200	12748	Total Deductions 1505	
				1	Net Pay 11243	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		B. J. effects	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G150904	Basic	16962	16415	ESI (Employee)	153
Old Employee Id:		HRA	2140	2071	Provident Fund	1970
Employee Name :	PANKAJ GOSWAMI		2140	2071		
Father Name :	SATAY PRAKASH	NFH Paid	616	616		
Designation :	Supervisor General	Holiday Encashment		1232		
Department :	Operations	Holiday Encasilinent		1232		
P.F. A/C No:	DL/22524/58972					
E.S.I. A/C No:	2007163081.					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101516268					
UAN No	100053954228.					
		Total	19718	20334	Total Deductions 212	23
			•		Net Pay 182	211

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	Familian	Ear	nings		Dade offe	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G150908	Basic	14000	14000	ESI (Employee)	149
Old Employee Id:		HRA	895	895	Provident Fund	1680
Employee Name :	TEJ NARAYAN SINGH		000	000		
Father Name :	BIJENDER PRASAD SINGH	Overtime		3428		
Designation :	Security Guard	Advanced Earned Bonus		489		
Department :	Operations	Advanced Earned Bonus		409		
P.F. A/C No:	DL/22524/58983	NFH Paid	490	490		
E.S.I. A/C No:	2016993291	Holiday Encashment		490		
Loan Balance :		Holiday Encashment		490		
OT Hrs/Days :	3.50 ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	082901510691					
UAN No	100667382503					
		Total	15385	19792	Total Deductions	1829
			1		Net Pay	17963

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

E	Ear	nings		Doductions	
Employee		Paid Rate	Actual	Deductions	
G151445	Basic	14000	14000	ESI (Employee)	125
	HRA	1180	1180	Provident Fund	1680
RAJARAM		1100	1100		
RAVINDRA KUMAR	NFH Paid	490	490		
Security Guard	Holiday Encashment		070		
Operations			979		
DL/22524/58961					
2016993536					
ED Days					
25 Woff: 4					
31.000					
2.00					
0 CL Days: 0.00					
CENTRAL BANK OF INDIA					
3645513576					
101231387928					
	Total	15670	16649	Total Deductions 1805	
		1	•	Net Pay 14844	
	Security Guard Operations DL/22524/58961 2016993536 ED Days 25 Woff: 4 31.000 2.00 CL Days: 0.00 CENTRAL BANK OF INDIA 3645513576	### Complements of the image of	Paid Rate	### Paid Rate	Paid Rate

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

			Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deductio	ons
Employee code :	G151450		Basic	14000	14000	ESI (Employee)	122
Old Employee Id:			HRA	1180	1180	Provident Fund	1680
Employee Name :	UMESH SAGAR			1100	1100		
Father Name :	KRISHNA		NFH Paid	490	490		
Designation :	Security Guard		Holiday Encashment		490		
Department :	Operations		Holiday Elicasilillelit		490		
P.F. A/C No:	DL/22524/59088						
E.S.I. A/C No:	2017018918						
Loan Balance :							
	ED Days						
Working Day :	22 Woff :	4					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	2 CL Days :	1.00					
Bank Name :	ICICI BANK						
Bank Account No	006501527457						
UAN No	101244768486						
			Total	15670	16160	Total Deductions	1802
				1	1	Net Pay	14358

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

	Familian		Ear	Earnings			Deductions	
	Employe	е			Paid Rate	Actual	Deductio	ns
Employee code :	G151451			Basic	14000	13097	ESI (Employee)	114
Old Employee Id:				HRA	1180	1104	Provident Fund	1572
Employee Name :	VISHAL KU	MAR			1100	1104		
Father Name :	RAKESH K	UMAR		NFH Paid	490	490		
Designation :	Security Gu	ard		Holiday Encashment		490		
Department :	Operations			Holiday Eficasilifierit		490		
P.F. A/C No:	DL/22524/5	8959						
E.S.I. A/C No:	2016993514	4						
Loan Balance :								
	ED	Days						
Working Day :	20 Wo	off :	4					
Paid Days :	29.000 LO)P:	2					
NFH Days :	2.00							
PL Days :	1 CL	. Days :	2.00					
Bank Name :	ICICI BANK	(
Bank Account No	0065015274	460						
UAN No	101231387	900						
				Total	15670	15181	Total Deductions	1686
						1	Net Pay	13495

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E. J.	Ea	rnings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G152023	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	MANISH PANDEY	11101	1100	1100		
Father Name :	AMRESH PANDEY	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Elicasilillelit		979		
P.F. A/C No:	DL/22524/59059					
E.S.I. A/C No:	2017018878					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	1 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	006501527454					
UAN No	101244289083					
		Total	15670	16649	Total Deductions	1805
			1	1	Net Pay	14844

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

Employee		Earı	nings		Doductions	
Employee			Paid Rate	Actual	Deduction	S
G152025		Basic	14000	14000	ESI (Employee)	122
		HRA	1200	1200	Provident Fund	1680
MOHIT		11101	1200	1200		
MAYA RAM		NFH Paid	490	490		
Security Guard		Helidey Encehment		400		
Operations		Holiday Encashment		490		
DL/22524/59135						
2017059839						
ED Days						
22 Woff : 4	4					
31.000						
2.00						
1 CL Days : 2	2.00					
ICICI BANK						
031301512020						
100440812350						
		Total	15690	16180	Total Deductions	1802
					Net Pay	14378
	Security Guard Operations DL/22524/59135 2017059839 ED Days 22 Woff: 4 31.000 2.00 1 CL Days: 3 ICICI BANK 031301512020	G152025 MOHIT MAYA RAM Security Guard Operations DL/22524/59135 2017059839 ED Days 22 Woff: 4 31.000 2.00 1 CL Days: 2.00 ICICI BANK 031301512020	### G152025 ### G152025 ### Basic ### HRA MOHIT MAYA RAM Security Guard Operations DL/22524/59135 2017059839 ### ED Days 22 Woff: 4 31.000 2.00 1 CL Days: 2.00 ### ICICI BANK 031301512020 100440812350	Paid Rate	## Paid Rate Actual	Paid Rate

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G152641	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	ANKIT		1200	1200	Loan & Advance	147
Father Name :	DHRAMPAL	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		981		
Department :	Operations	Tionady Eriodominent				
P.F. A/C No:	DL/22524/59258					
E.S.I. A/C No:	2017096423					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3582770655					
UAN No	101272522885					
		Total	15690	16671	Total Deductions	1953
			•		Net Pay	14718

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G152684	Basic	14000	14000	ESI (Employee)	118
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	RAJAT SINGH		1100	1100		
Father Name :	SATISH KUMAR SINGH	Holiday Encashment		490		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59087					
E.S.I. A/C No:	2017019112					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	181901506872					
UAN No	101244289576					
		Total	15180	15670	Total Deductions 1798	3
		•	•		Net Pay 1387	7 2

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ea	rnings		Daduationa	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G152907	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	PRADEEP KUMAR	11101	1100	1100		
Father Name :	BHUDEV SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Eficasiment		490		
P.F. A/C No:	DL/22524/59074					
E.S.I. A/C No:	2017019037					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501527455					
UAN No	101244289238					
		Total	15670	16160	Total Deductions	1802
			1		Net Pay	14358

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E. J.	Ea	rnings		Daduations	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G152911	Basic	14000	14000	ESI (Employee)	118
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	AAKASH BANSAL		1200	1200		
Father Name :	DEEPAK BANSAL	Holiday Encashment		490		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59077					
E.S.I. A/C No:	2017019087					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530450					
UAN No	101244289467					
		Total	15200	15690	Total Deductions	1798
					Net Pay	13892

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ea	rnings		Do dood: oo o	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G152912	Basic	14000	12645	ESI (Employee)	114
Old Employee Id:		HRA	1200	1084	Provident Fund	1517
Employee Name :	MANIT KUMAR		1200	1004		
Father Name :	PARMESHWAR DAYAL	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		981		
Department :	Operations	Holiday Elicasilillerit		901		
P.F. A/C No:	DL/22524/59090					
E.S.I. A/C No:	2017019094					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	2.00					
PL Days :	1 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30368353636					
UAN No	101244768504					
		Total	15690	15200	Total Deductions	1631
			1	1	Net Pay	13569

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	nings		De desetten e	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G152913	Basic	14000	13097	ESI (Employee)	114
Old Employee Id:		HRA	1180	1104	Provident Fund	1572
Employee Name :	GOPAL CHAND YADAV	TIIVA	1100	1104		
Father Name :	RAM SAJEEVAN YADAV	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Ericasilinent		490		
P.F. A/C No:	DL/22524/59075					
E.S.I. A/C No:	2017019041					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	2.00					
PL Days :	1 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	006501527456					
UAN No	101244289446					
		Total	15670	15181	Total Deductions 1	686
					Net Pay 1	3495

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

Employee G153071		Paid Rate		Deductions	
6153071		r alu i tale	Actual	Doddollollo	
	Basic	14000	9484	ESI (Employee)	81
	HRA	1200	813	Provident Fund	1138
SUMIT					
MAHESH KUMAR	Holiday Encashment		490		
Security Guard					
Operations					
DL/22524/59071					
2017019034					
ED Days					
6 Woff: 3					
21.000 LOP: 10					
2.00					
CL Days: 0.00					
CICI BANK					
06501527466					
101244289201					
	Total	15200	10787	Total Deductions 1219	
				Net Pay 9568	
) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	perations L/22524/59071 017019034 ED Days 6 Woff: 3 1.000 LOP: 10 00 CL Days: 0.00	perations L/22524/59071 017019034 ED Days 6 Woff: 3 1.000 LOP: 10 00 CL Days: 0.00 EICI BANK 06501527466 01244289201	perations L/22524/59071 017019034 ED Days 6 Woff: 3 1.000 LOP: 10 00 CL Days: 0.00 CICI BANK 06501527466 01244289201	perations L/22524/59071 D17019034 ED Days S Woff: 3 1.000 LOP: 10 00 CL Days: 0.00 FICI BANK D6501527466 D1244289201 Total 15200 10787	Perations L/22524/59071 D17019034 ED Days S Woff: 3 L.000 LOP: 10 D00 CL Days: 0.00 CL Days: 0.00 Total 15200 10787 Total Deductions 1219

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

				Ea	rnings			
	Emplo	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G15389	1		Basic	14000	11742	ESI (Employee)	103
Old Employee Id:				HRA	1180	990	Provident Fund	1409
Employee Name :	BALJEE	T KUMAR		11101	1100	330		
Father Name :	MAYDA	YAL		NFH Paid	490	490		
Designation :	Security	Guard		Holiday Encashment		490		
Department :	Operation	ons		Holiday Encasilinent		490		
P.F. A/C No:	DL/2252	24/59084						
E.S.I. A/C No:	2017019	9121						
Loan Balance :								
		ED Days						
Working Day :	18	Woff:	3					
Paid Days :	26.000	LOP:	5					
NFH Days :	2.00							
PL Days :	1	CL Days	: 2.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	006501	527462						
UAN No	101244	289530						
				Total	15670	13712	Total Deductions	1512
					,		Net Pay	12200

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ear	nings		Daduatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G153893	Basic	14000	13548	ESI (Employee)	111
Old Employee Id:		HRA	1180	1142	Provident Fund	1626
Employee Name :	RAHUL SINGH		1100	1142		
Father Name :	DHARAM PAL SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59193					
E.S.I. A/C No:	2017060151					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	1 CL Days: 1.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4579000100171603					
UAN No	101261771190					
		Total	15180	14690	Total Deductions 1737	
					Net Pay 12953	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		D. J. Charles	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G153894	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	PRAVIN KUMAR	TIIVA	1100	1100		
Father Name :	UDAYVIR SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Elicasilillelit		979		
P.F. A/C No:	DL/22524/59156					
E.S.I. A/C No:	2017060127					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	1 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	006501527471					
UAN No	101260836310					
		Total	15670	16649	Total Deductions 18	05
			•		Net Pay 14	844

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G153895	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	UDIT TYAGI		1200	1200		
Father Name :	BHARAT BHUSHAN TYAGI	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		981		
Department :	Operations	Holiday Elicasililletit		901		
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 :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3668151799					
UAN No	101260836265					
		Total	15690	16671	Total Deductions	1806
			ı		Net Pay	14865

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G153899	Basic	14000	14000	ESI (Employee)	114
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	ROOP SINGH	11100	1100	1100		
Father Name :	BALVIR SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59085					
E.S.I. A/C No:	2017019126					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	181901506873					
UAN No	101244289548					
		Total	15180	15180	Total Deductions	1794
			1	I	Net Pay	13386

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G153900	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	UMA KANT MISHRA		1200	1200		
Father Name :	CHANDRA PRAKASH MISHRA	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Ericasilinelit		490		
P.F. A/C No:	DL/22524/59343					
E.S.I. A/C No:	2017123258					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4579000100177555					
UAN No	101284222709					
		Total	15690	16180	Total Deductions 1	802
		,	1		Net Pay 1	4378

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G153990	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	SALMAN		1100	1100		
Father Name :	MOHD IKRAR	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Elicasilinent		979		
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 :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32621546059					
UAN No	100773668412					
		Total	15670	16649	Total Deductions 1805	
					Net Pay 14844	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

Earnings Employee Deductions Paid Rate Actual ESI (Employee) Employee code: G154180 Basic 14000 14000 118 Old Employee Id: Provident Fund 1680 HRA 1180 1180 Employee Name: SUMIT KUMAR Holiday Encashment 490 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: 22 Woff: Paid Days: 31.000 NFH Days: 2.00 PL Days: 2 CL Days: 1.00 Bank Name: ICICI BANK Bank Account No 007101563809 101299212431 UAN No Total 15180 15670 **Total Deductions** 1798 Net Pay 13872

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.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F			Ea	rnings		- Deductions	
	Employ	/ee			Paid Rate	Actual	Deducti	ons
Employee code :	G154184			Basic	14000	4065	ESI (Employee)	37
Old Employee Id:				HRA	1180	343	Provident Fund	488
Employee Name :	RAHUL				1100	040		
Father Name :	RAMESH	CHAND		Holiday Encashment		490		
Designation :	Security C	Guard						
Department :	Operation	IS						
P.F. A/C No:	DL/22524	/59152						
E.S.I. A/C No:	20170600	76						
Loan Balance :								
	E	ED Days						
Working Day :	6 V	Noff :	1					
Paid Days :	9.0000 L	OP:	22					
NFH Days :	1.00							
PL Days :	1 (CL Days :	: 0.00					
Bank Name :	ICICI BAN	١K						
Bank Account No	00710156	3756						
UAN No	10126083	36277						
				Total	15180	4898	Total Deductions	525
						1	Net Pay	4373

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G154567	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	ASMOHAMMAD		1200	1200		
Father Name :	KITABUDDIN	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Encashment		490		
P.F. A/C No:	DL/22524/59183					
E.S.I. A/C No:	2017060524					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	1 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	007101563806					
UAN No	101260836587					
		Total	15690	16180	Total Deductions 18	02
					Net Pay 14	378

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

		Ea	nings		B. J. W	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G154762	Basic	14000	13548	ESI (Employee)	118
Old Employee Id:		HRA	1180	1142	Provident Fund	1626
Employee Name :	GOVINDA GARAN		1100	1142	Loan & Advance	22
Father Name :	ASTU GARAN	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Efficasilifient		490		
P.F. A/C No:	DL/22524/59173					
E.S.I. A/C No:	2017060381					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	1 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	031301512024					
UAN No	101260836489					
		Total	15670	15670	Total Deductions	1766
					Net Pay	13904

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G154873	Basic	14286	14286	ESI (Employee)	127
Old Employee Id:		HRA	1066	1066	Provident Fund	1714
Employee Name :	ZUBER SAIFI	Tilon	1000	1000		
Father Name :	DILSHAD	Washing Allowance	73	73		
Designation :	Security Guard	NFH Paid	490	490		
Department :	Operations	William	490	490		
P.F. A/C No:	DL/22524/59260	Holiday Encashment		1061		
E.S.I. A/C No:	2017096439					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	031301512022					
UAN No	101272522902					
		Total	15915	16976	Total Deductions 184	1
			l		Net Pay 151	35

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G154875	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	PAWAN KUMAR		1200	1200		
Father Name :	VEERPAL	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Elicasililelit		490		
P.F. A/C No:	DL/22524/59185					
E.S.I. A/C No:	2017060545					
Loan Balance :						
	ED Days					
Working Day:	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	1 CL Days: 1.00					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	68015739993					
UAN No	101260836600					
		Total	15690	16180	Total Deductions 1802	
			•		Net Pay 14378	3

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G155004	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	DINESH KUMAR RAI		1100	1100		
Father Name :	ADHYA PRASAD RAI	NFH Paid	490	490		
Designation :	Security Guard	urity Guard		490		
Department :	Operations	Holiday Encashment		490		
P.F. A/C No:	DL/22524/59054					
E.S.I. A/C No:	2011930598					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520441024995324					
UAN No	101244287634					
		Total	15670	16160	Total Deductions	1802
			•		Net Pay	14358

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ea	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G155027	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	DEEPAK SHUKLA		1200	1200		
Father Name :	VIJAY KUMAR SHUKLA	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		981	1	
Department :	Operations	Holiday Elicasililelit		901		
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 :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50341488430					
UAN No	101261311241					
		Total	15690	16671	Total Deductions	1806
					Net Pay	14865

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

			Ea	nings		Deductions	
	Employee			Paid Rate	Actual	Deduct	ions
Employee code :	G155331		Basic	14000	14000	ESI (Employee)	122
Old Employee Id:			HRA	1180	1180	Provident Fund	1680
Employee Name :	ADIL			1100	1100	Loan & Advance	148
Father Name :	DILSHAD		NFH Paid	490	490		
Designation :	Security Guard		Holiday Encashment		490		
Department :	Operations		Holiday Elicasilillerit		490		
P.F. A/C No:	DL/22524/59184	ļ					
E.S.I. A/C No:	2017060539						
Loan Balance :							
	ED Day	/S					
Working Day :	23 Woff :	4					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Day	rs: 2.00					
Bank Name :	ICICI BANK						
Bank Account No	031301512028						
UAN No	101260836594						
			Total	15670	16160	Total Deductions	1950
						Net Pay	14210

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ea	rnings		D. J. office	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G156226	Basic	14000	11290	ESI (Employee)	100
Old Employee Id:		HRA	1180	952	Provident Fund	1355
Employee Name :	SIKANDER KUMAR			002		
Father Name :	AMREEK SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Efficasilifierit		400		
P.F. A/C No:	DL/22524/59269					
E.S.I. A/C No:	2017096566					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	031301512021					
UAN No	101272522994					
		Total	15670	13222	Total Deductions	1455
			1		Net Pay	11767

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

				Ear	nings		De docation o	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G156253		Basic	14000	11742	ESI (Employee)	103	
Old Employee Id:				HRA	1180	990	Provident Fund	1409
Employee Name :	SANJAY	Y YADAV			1100	330		
Father Name :	AMBIKA	A YADAV		NFH Paid	490	490		
Designation :	Security	/ Guard		Holiday Encashment		490		
Department :	Operation	ons		Holiday Elicasilillelit		490		
P.F. A/C No:	DL/2252	24/59262						
E.S.I. A/C No:	201709	6469						
Loan Balance :								
		ED Days						
Working Day :	18	Woff:	3					
Paid Days :	26.000	LOP:	5					
NFH Days :	2.00							
PL Days :	3	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	007101	563755						
UAN No	101272	522925						
				Total	15670	13712	Total Deductions	1512
					•		Net Pay	12200

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

			Ear	nings		- Deductions		
	Employee			Paid Rate	Actual	Deductions		
Employee code :	G156263		Basic	14000	13097	ESI (Employee)	111	
Old Employee Id:			HRA	1200	1123	Provident Fund	1572	
Employee Name :	PRADEEP		Tilva	1200	1123			
Father Name :	NANU SINGH		Holiday Encashment		490			
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/59643							
E.S.I. A/C No:	2017165691							
Loan Balance :								
	ED Days							
Working Day :	21 Woff :	4						
Paid Days :	29.000 LOP:	2						
NFH Days :	2.00							
PL Days :	0 CL Days	2.00						
Bank Name :	ICICI BANK							
Bank Account No	054201530439							
UAN No	101299212496							
			Total	15200	14710	Total Deductions	1683	
				<u> </u>		Net Pay	13027	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ea	nings		Do to the co	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G156267	Basic	14000	13548	ESI (Employee)	114
Old Employee Id:	V=2000 DU=2000	HRA	1180	1142	Provident Fund	1626
•	KESHAV DUTT SHARMA	Holiday Encashment		490		
Father Name :	BALMUKUND SHARMA	Holiday Eficasiment		490		
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:	22 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	BANK OF BARODA					
Bank Account No	53098100004379					
UAN No	101272932046					
		Total	15180	15180	Total Deductions 17	40
			•		Net Pay 13	440

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G156372	Basic	16962	16962	ESI (Employee)	158
Old Employee Id:		HRA	2140	2140	Provident Fund	2035
Employee Name :	MOHIT SINGH	TIIVA	2140	2140		
Father Name :	VIJAY KUMAR	NFH Paid	616	616		
Designation :	Supervisor General	Holiday Encashment		1232		
Department :	Operations	Holiday Encashment		1232		
P.F. A/C No:	DL/22524/59270					
E.S.I. A/C No:	2017096569					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	007101563758					
UAN No	101272523001					
		Total	19718	20950	Total Deductions	2193
		,			Net Pay	18757
					1	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ea	rnings		5 :	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G156685	Basic	14000	10387	ESI (Employee)	85
Old Employee Id:		HRA	1180	875	Provident Fund	1246
Employee Name :	SHUSHIL	TIIVA	1100	010		
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 :	18 Woff: 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101563752					
UAN No	101272931982					
		Total	15180	11262	Total Deductions 1:	331
			1	1	Net Pay 9	931

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F I	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G156890	Basic	14000	13097	ESI (Employee)	118
Old Employee Id:		HRA	1180	1104	Provident Fund	1572
Employee Name :	DAOUD ALI		1100	1104	Loan & Advance	173
Father Name :	MOH RAFEEK ALI	NFH Paid	490	490	2001. 0.7.0.1010	
Designation :	Security Guard	Haliday Engaphysont		979		
Department :	Operations	Holiday Encashment	979			
P.F. A/C No :	DL/22524/59252					
E.S.I. A/C No:	2017095948					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	2.00					
PL Days :	3 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	039601529321					
UAN No	101272522828					
		Total	15670	15670	Total Deductions 1863	
					Net Pay 13807	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

					Ea	rnings		5	
	Emplo	yee				Paid Rate	Actual	Deduct	ions
Employee code :	G156893			E	Basic	14000	13548	ESI (Employee)	118
Old Employee Id:					IRA	1180	1142	Provident Fund	1626
Employee Name :	PRAMO	D KUMAR		ľ		1100	1172		
Father Name :	INDERP	AL		١	IFH Paid	490	490		
Designation :	Security	Security Guard			loliday Encashment		490		
Department :	Operatio	ns			ioliday Eficasilifierit		430		
P.F. A/C No:	DL/2252	4/59253							
E.S.I. A/C No:	2017096	011							
Loan Balance :									
		ED Days							
Working Day :	21	Woff:	4						
Paid Days :	30.000	LOP:	1						
NFH Days :	2.00								
PL Days :	1	CL Days	: 2.00						
Bank Name :	ICICI BA	NK							
Bank Account No	0396015	29322							
UAN No	1012725	522837							
					Total	15670	15670	Total Deductions	1744
				_		•		Net Pay	13926

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Foots	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G156905	Basic	14000	14000	ESI (Employee)	118
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name : Father Name :	JITENDRA GAUTAM BALRAJ	Holiday Encashment		490	Loan & Advance	148
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:	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	007101563753					
UAN No	101272931995					
		Total	15180	15670	Total Deductions	1946
			•		Net Pay	13724

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	Fundame	Ea	rnings	·	Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G157840	Basic	14000	11742	ESI (Employee)	100
Old Employee Id:		HRA	1200	1006	Provident Fund	1409
Employee Name :	AMIT KUMAR SHARMA		1200	1000	Loan & Advance	195
Father Name :	TRILOK CHAND	Holiday Encashment		490		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59204					
E.S.I. A/C No:	2017096164					
Loan Balance :						
	ED Days					
Working Day:	16 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	2.00					
PL Days :	4 CL Days: 1.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	05342191068267					
UAN No	100655144831					
		Total	15200	13238	Total Deductions	1704
			•	•	Net Pay	11534

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	F		Ear	nings		D. J. C.	
	Employee			Paid Rate	Actual	Deduction	าร
Employee code :	G157931		Basic	14000	13548	ESI (Employee)	122
Old Employee ld :			HRA	1200	1161	Provident Fund	1626
Employee Name :	MINTOO			1200	1101	Loan & Advance	190
Father Name :	BODHRAJ		NFH Paid	490	490		
Designation :	Security Guard		Holiday Encashment		981		
Department :	Operations		Holiday Eficasilifierit		901		
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 :	30.000 LOP:	1					
NFH Days :	2.00						
PL Days :	0 CL Days:	1.00					
Bank Name :	ICICI BANK						
Bank Account No	181901507208						
UAN No	101299213347						
			Total	15690	16180	Total Deductions	1938
		·				Net Pay	14242

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ear	nings		D. J. G	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G158232	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	PRAVEEN KUMAR PATHAK		1.00			
Father Name :	RAM NARESH PATHAK	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Tioliday Elicasiiilelii		919		
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 :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	181901507065					
UAN No	101284222848					
		Total	15670	16649	Total Deductions	1805
			•		Net Pay	14844

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

			Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G158235	Basic	14000	11290	ESI (Employee)	92
Old Employee Id:		HRA	1180	952	Provident Fund	1355
Employee Name :	AMAN DUBEY	TIIVA	1100	332		
Father Name :	VINOD DUBEY					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59403					
E.S.I. A/C No:	2017123881					
Loan Balance :						
	ED Days					
Working Day :	16 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	1.00					
PL Days :	5 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530266					
UAN No	101193228788					
		Total	15180	12242	Total Deductions	1447
			l l		Net Pay	10795

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G158237	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	VISHWAJEET KUMAR					
Father Name :	RAMNATH CHAUDHARY	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Elicasilillelit		979		
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 :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3682632294					
UAN No	101299213352					
		Total	15670	16649	Total Deductions 1809	5
			•		Net Pay 1484	14

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G158257	Basic	14000	14000	ESI (Employee) 12	22
Old Employee Id:		HRA	1180	1180	Provident Fund 168	30
Employee Name :	ISHWAR		1100	1100	Loan & Advance	95
Father Name :	SANJAY KUMAR	NFH Paid	490	490	2001.07.07.01.00	
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Elicasilillerit		490		
P.F. A/C No:	DL/22524/59351					
E.S.I. A/C No:	2017123841					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	007101563760					
UAN No	101284222784					
		Total	15670	16160	Total Deductions 1997	
			•		Net Pay 14163	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	Faralassa		Ear	nings		D. L. C.	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G158557		Basic	14000	14000	ESI (Employee)	122
Old Employee Id:			HRA	1180	1180	Provident Fund	1680
Employee Name :	VIJAY KANT			1100			
Father Name :	SURESH CHAND)	NFH Paid	490	490		
Designation :	Security Guard		Holiday Encashment		490		
Department :	Operations		Holiday Effcasilifierit		490		
P.F. A/C No:	DL/22524/59348						
E.S.I. A/C No:	2017123304						
Loan Balance :							
	ED Days	5					
Working Day :	24 Woff :	4					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	1 CL Days	3: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	007101563810						
UAN No	101284222750						
			Total	15670	16160	Total Deductions	1802
				•		Net Pay	14358

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

	Formularing	Ear	rnings			
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G158671	Basic	14000	10839	ESI (Employee)	92
Old Employee Id:	MOUAMMAD NAVED	HRA	1180	914	Provident Fund	1301
Employee Name : Father Name :	MOHAMMAD NAVED SHAHID HUSAIN	Holiday Encashment		490	Loan & Advance	338
Designation : Department :	Security Guard Operations					
P.F. A/C No : E.S.I. A/C No :	DL/22524/59432 2017123220					
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days : PL Days :	18 Woff: 3 24.000 LOP: 7 1.00 1 CL Days: 1.00					
Bank Name : Bank Account No UAN No	DENA BANK 144910036528 101162283461					
		Total	15180	12243	Total Deductions	1731
					Net Pay	10512

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

			Ear	nings		5	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G158672		Basic	14000	14000	ESI (Employee)	118
Old Employee Id:			HRA	1180	1180	Provident Fund	1680
Employee Name :	RAJESH BANSAL	-	THV	1100	1100		
Father Name :	VED PRAKASH		Holiday Encashment		490		
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 :	22 Woff :	4					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	3 CL Days	: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	007101563808						
UAN No	101285898112						
			Total	15180	15670	Total Deductions	1798
						Net Pay	13872

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F 1		Ea	rnings		D. J. d	
	Employee			Paid Rate	Actual	Deducti	ons
Employee code :	G158788		Basic	14000	14000	ESI (Employee)	125
Old Employee Id:			HRA	1180	1180	Provident Fund	1680
Employee Name :	VIRAG			1100	1100		
Father Name :	RAMCHANDRA		NFH Paid	490	490		
Designation :	Security Guard		Holiday Encashment		979		
Department :	Operations		Holiday Elicasililelit		979		
P.F. A/C No:	DL/22524/59647						
E.S.I. A/C No:	2017165819						
Loan Balance :							
	ED Days						
Working Day :	24 Woff :	4					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days	: 1.00					
Bank Name :	ICICI BANK						
Bank Account No	054201530423						
UAN No	101299213732						
			Total	15670	16649	Total Deductions	1805
			1	1		Net Pay	14844

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	PAWAN KUMAR SHUKLA OM PRAKASH SHUKLA Security Guard Operations	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G159082	Basic	13983	13983	ESI (Employee)	146
Old Employee Id:		DA	17	17	Provident Fund	1680
Employee Name :	PAWAN KUMAR SHUKLA				Loan & Advance	338
Father Name :	OM PRAKASH SHUKLA	HRA	990	990		
Designation :	Security Guard	Overtime		3352		
Department :	Operations	Overtime		3332		
P.F. A/C No:	DL/22524/59355	NFH Paid	490	490		
E.S.I. A/C No:	2017123868	PL Monthly Encashment		90		
Loan Balance :		T E Monthly Encastiment		30		
OT Hrs/Days :	3.50 ED Days	Holiday Encashment		490		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101563774					
UAN No	101284222824					
		Total	15480	19412	Total Deductions 21	64
					Net Pay 17	248

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G159083	Basic	14000	13097	ESI (Employee)	118
Old Employee Id:		HRA	1180	1104	Provident Fund	1572
Employee Name :	MURLI DHAR PRASAD		1100	1104		
Father Name :	BAIJANATH PRASAD	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Tioliday Elicasiiilelii		919		
P.F. A/C No:	DL/22524/59615					
E.S.I. A/C No:	2017165839					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	2.00					
PL Days :	5 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530446					
UAN No	100239060961					
		Total	15670	15670	Total Deductions	1690
			1	1	Net Pay	13980

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ea	rnings		Dodustions	
	Employee Paid Rate Actual 6159084 Basic 14000 6774		Deductions	5		
Employee code :	G159084	Basic	14000	6774	ESI (Employee)	56
Old Employee Id:		HRA	1180	571	Provident Fund	813
Employee Name :	RAKESH SHUKLA					
Father Name :	MANGLA PRASAD					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59649					
E.S.I. A/C No:	2017165851					
Loan Balance :						
	ED Days					
Working Day:	9 Woff: 2					
Paid Days :	15.000 LOP: 16					
NFH Days :	1.00					
PL Days :	1 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530422					
UAN No	101299213750					
		Total	15180	7345	Total Deductions 8	369
		•	•		Net Pay 6	6476

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Ear	nings		Doductions	
Employee		Paid Rate	Actual	Deductions	
G159236	Basic	14000	14000	ESI (Employee)	126
	HRΔ	1200	1200	Provident Fund	1680
CHETAN KUMAR	Tilva	1200	1200		
HARI SINGH	NFH Paid	490	490		
Security Guard	Holiday Engaphment		001		
Operations	Holiday Encashment		961		
DL/22524/59384					
2017123895					
ED Days					
23 Woff: 4					
31.000					
2.00					
0 CL Days: 2.00					
ORIENTAL BANK OF					
09192191048853					
100551885348					
	Total	15690	16671	Total Deductions 1806	
				Net Pay 14865	
	Security Guard Operations DL/22524/59384 2017123895 ED Days 23 Woff: 4 31.000 2.00 CL Days: 2.00 ORIENTAL BANK OF 09192191048853	### CHETAN KUMAR CHETAN KUMAR HARI SINGH Security Guard Operations DL/22524/59384 2017123895 ##################################	Paid Rate	## Paid Rate Actual	Paid Rate Actual Actual

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G159482	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	SONU		1100	1100		
Father Name :	PREM PAL SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Eficasilifierit		979		
P.F. A/C No:	DL/22524/59345					
E.S.I. A/C No:	2017123293					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	031301512019					
UAN No	101284222721					
		Total	15670	16649	Total Deductions 18	05
			•		Net Pay 14	844

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Ear	nings		Doductions	
Employee		Paid Rate	Actual	Deductions	
G160119	Basic	14000	14000	ESI (Employee)	126
	HRA	1200	1200	Provident Fund	1680
JITENDRA KUMAR		1200	1200		
DAYANAND	NFH Paid	490	490		
Security Guard	Holiday Engaghment		001		
Operations	Holiday Encashment		961		
DL/22524/59327					
2017122895					
ED Days					
24 Woff: 4					
31.000					
2.00					
0 CL Days: 1.00					
BANK OF BARODA					
35730100008299					
101284222541					
	Total	15690	16671	Total Deductions 1806	
				Net Pay 14865	
	JITENDRA KUMAR DAYANAND Security Guard Operations DL/22524/59327 2017122895 ED Days 24 Woff: 4 31.000 2.00 0 CL Days: 1.00 BANK OF BARODA 35730100008299	### G160119 Basic	Paid Rate	## Paid Rate Actual	Paid Rate Actual Actual

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160222	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	JAI PRAKASH PRASAD					
Father Name :	SHALIGRAM PRASAD	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		981		
Department :	Operations	Holiday Elicasilillerit		901		
P.F. A/C No:	DL/22524/59469					
E.S.I. A/C No:	2212875095					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	4 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1518000101044171					
UAN No	100179606581					
		Total	15690	16671	Total Deductions 180	6
		•	•		Net Pay 148	65

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G160995	Basic	14000	13548	ESI (Employee)	118
Old Employee Id:		HRA	1180	1142	Provident Fund	1626
Employee Name :	DEEPAK	TIIV	1100	1142		
Father Name :	DEVI SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Eficasilifient		490		
P.F. A/C No:	DL/22524/59222					
E.S.I. A/C No:	2017096392					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	1 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	054201529749					
UAN No	101186004373					
		Total	15670	15670	Total Deductions	1744
					Net Pay	13926

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Employee		Ea	rnings		D. J. office		
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G16106	6		Basic		11742	ESI (Employee)	107
Old Employee Id:				HRA	1180	990	Provident Fund	1409
Employee Name :	FURQA	N				400		
Father Name :				NFH Paid	490	490		
Designation :	Security	Guard		Holiday Encashment		979		
Department :	Operation	ons		Troilday Eriodoriment		370		
P.F. A/C No:	DL/2252	24/59249						
E.S.I. A/C No:	201709	6396						
Loan Balance :								
		ED Days						
Working Day :	19	Woff:	3					
Paid Days :	26.000	LOP:	5					
NFH Days :	2.00							
PL Days :	1	CL Days :	1.00					
Bank Name :	HDFC E	BANK						
Bank Account No	501001	57616417						
UAN No	101272	522790						
				Total	15670	14201	Total Deductions	1516
					•	•	Net Pay	12685

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

Earnings Employee Deductions Paid Rate Actual ESI (Employee) Employee code: G163153 Basic 14000 14000 122 Old Employee Id: Provident Fund 1680 HRA 1180 1180 Employee Name: MANESH KUMAR NFH Paid 490 490 Father Name : BANAVARI LAL Designation: Security Guard Holiday Encashment 490 Department: Operations P.F. A/C No: DL/22524/59304 E.S.I. A/C No: 2017123068 Loan Balance: ED Days Working Day: 22 Woff: Paid Days: 31.000 NFH Days: 2.00 PL Days: 2 CL Days: 1.00 Bank Name: ICICI BANK Bank Account No 054201530547 101284222310 UAN No Total 15670 16160 **Total Deductions** 1802 Net Pay 14358

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.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G165610	Basic	14000	13097	ESI (Employee)	118
Old Employee Id:		HRA	1180	1104	Provident Fund	1572
Employee Name :	LOKESH PRATAP TRIPATHI				Loan & Advance	22
Father Name :	MAHENDRA PRATAP TRIPATHI	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Tionady Endacimient		010		
P.F. A/C No:	DL/22524/59541					
E.S.I. A/C No:	2017167120					
Loan Balance :						
	ED Days					
Working Day:	23 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	36320100005454					
UAN No	101292588845					
		Total	15670	15670	Total Deductions 171	2
			•		Net Pay 139	58

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

				E	arnings		D. J. of	•
	Employe	ee			Paid Rate	Actual	Deduct	ions
Employee code :	G165852			Basic	14000	13548	ESI (Employee)	122
Old Employee Id:				HRA	1180	1142	Provident Fund	1626
Employee Name :	ABHINAV							
Father Name :	SUDESH K	UMAR		NFH Paid	490	490		
Designation :	Security Gu	ıard		Holiday Encashment		979		
Department :	Operations			Holiday Elicasiillelit		919		
P.F. A/C No:	DL/22524/5	9931						
E.S.I. A/C No:	201726426	3						
Loan Balance :								
	EC	Days						
Working Day :	21 Wo	off:	4					
Paid Days :	30.000 LC	P:	1					
NFH Days :	2.00							
PL Days :	1 CL	Days :	2.00					
Bank Name :	ICICI BANK	(
Bank Account No	007101564	419						
UAN No	100687565	700						
				Total	15670	16159	Total Deductions	1748
					1	I	Net Pay	14411

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		E	arnings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G165853	Basic	14000	8129	ESI (Employee)	67
Old Employee Id:		HRA	1180	685	Provident Fund	975
Employee Name :	ANSHUL KHOKHAR	TilVA	1100	000		
Father Name :	SATPAL SINGH KHOKHAR					
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 :	13 Woff: 2					
Paid Days :	18.000 LOP: 13					
NFH Days :	2.00					
PL Days :	1 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	181901507388					
UAN No	101292588866					
		Total	15180	8814	Total Deductions 10)42
			1	1	Net Pay 77	72

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

			Ear	nings		5	
Emplo	oyee			Paid Rate	Actual	Deduction	IS
G16625	1		Basic	14000	12645	ESI (Employee)	107
			HRA	1200	1084	Provident Fund	1517
ANKIT				.200			
SUNDE	R		Holiday Encashment		490		
Security	Guard						
Operation	ons						
DL/2252	24/59564						
201716	7272						
	ED Days						
19	Woff:	4					
28.000	LOP:	3					
2.00							
1	CL Days :	2.00					
CANAR	A BANK						
222410	8011781						
101292	590278						
			Total	15200	14219	Total Deductions	1624
						Net Pay	12595
	G16625 ANKIT SUNDE Security Operation DL/2252 201716 19 28.000 1 CANAR 222410	SUNDER Security Guard Operations DL/22524/59564 2017167272 ED Days 19 Woff: 28.000 LOP: 2.00	G166251 ANKIT SUNDER Security Guard Operations DL/22524/59564 2017167272 ED Days 19 Woff: 4 28.000 LOP: 3 2.00 1 CL Days: 2.00 CANARA BANK 2224108011781	### G166251 Basic ANKIT SUNDER Security Guard Operations DL/22524/59564 2017167272 ### ED Days 19 Woff: 4 28.000 LOP: 3 2.00 1 CL Days: 2.00 CANARA BANK 2224108011781 101292590278	Paid Rate	## Paid Rate Actual	Paid Rate

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F			Ear	nings		Dadwatia	
	Emplo	yee			Paid Rate	Actual	Deduction	ons
Employee code :	G166333	3		Basic	14000	14000	ESI (Employee)	118
Old Employee Id:				HRA	1180	1180	Provident Fund	1680
Employee Name :	SAHID K	KHAN			1100	1100		
Father Name :	SHAFI			Holiday Encashment		490		
Designation :	Security	Guard						
Department :	Operation	ons						
P.F. A/C No:	DL/2252	24/59833						
E.S.I. A/C No:	2017213	3320						
Loan Balance :								
		ED Days						
Working Day :	23	Woff:	4					
Paid Days :	31.000							
NFH Days :	2.00							
PL Days :	0	CL Days :	2.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	1819015	507199						
UAN No	101292	590382						
				Total	15180	15670	Total Deductions	1798
				L			Net Pay	13872

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G166334	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	ALAM		1100	1100		
Father Name :	ALIHASAN	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Encashment		979		
P.F. A/C No:	DL/22524/59841					
E.S.I. A/C No:	2017213294					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	181901507206					
UAN No	101292590416					
		Total	15670	16649	Total Deductions 1805	
			I	•	Net Pay 14844	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G166335	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	YASEEN		1100	1100		
Father Name :	MOHD AJIJ AHEMAD	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Elicasilillerit		919		
P.F. A/C No:	DL/22524/59840					
E.S.I. A/C No:	2017213302					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	181901507188					
UAN No	101292590376					
		Total	15670	16649	Total Deductions	1805
					Net Pay	14844

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

				Ea	rnings		.	
	Emplo	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G16657	8		Basic	14000	13548	ESI (Employee)	122
Old Employee Id:				HRA	1180	1142	Provident Fund	1626
Employee Name :	RASHIE)			1100	1172	Loan & Advance	195
Father Name :				NFH Paid	490	490		
Designation :	Security	Security Guard		Holiday Encashment		979		
Department :	Operation	ons		Holiday Elicasililetit		919		
P.F. A/C No:	DL/2252	24/60047						
E.S.I. A/C No:	201729	9430						
Loan Balance :								
		ED Days						
Working Day :	19	Woff:	4					
Paid Days :	30.000	LOP:	1					
NFH Days :	2.00							
PL Days :	3	CL Days	: 2.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	007101	564421						
UAN No	101350	853318						
				Total	15670	16159	Total Deductions	1943
					•		Net Pay	14216

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G167541	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	NARESH KUMAR	THV	1100	1100		
Father Name :	KANTI PRASAD	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Ericasiinlerit		490		
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 :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	YES BANK					
Bank Account No	020390200010241					
UAN No	101317681765					
		Total	15670	16160	Total Deductions 18	302
			•		Net Pay 14	1358

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G171784	Basic	14000	14000	ESI (Employee)	118
Old Employee Id : Employee Name :	ALOK	HRA	1180	1180	Provident Fund Loan & Advance	1680 338
Father Name :		Holiday Encashment		490	Esan a navanss	000
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 :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3633064339					
UAN No						
		Total	15180	15670	Total Deductions 21	136
					Net Pay 13	3534

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

				Ear	nings		5	
	Emplo	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G17219	5		Basic	13973	13973	ESI (Employee)	135
Old Employee Id:				DA	27	27	Provident Fund	1680
Employee Name :	MOHIT	TRIVEDI					Loan & Advance	338
Father Name :				HRA	875	875		
Designation :	Security	Guard		Overtime		1959		
Department :	Operation	ons		Overtime		1939		
P.F. A/C No:	DL/2252	24/59853		NFH Paid	490	490		
E.S.I. A/C No:	201726	4288		PL Monthly Encashment		158		
Loan Balance :				PL Monthly Encashment		130		
OT Hrs/Days :	2.00	ED Days		Holiday Encashment		490		
Working Day:	24	Woff:	4					
Paid Days :	31.000							
NFH Days :	2.00							
PL Days :	0	CL Days :	1.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	054201	528357						
UAN No	101336	795532						
				Total	15365	17972	Total Deductions	2153
				,			Net Pay	15819

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F		Ea	rnings		D. J. of	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G173130		Basic	14000	14000	ESI (Employee)	126
Old Employee Id:			HRA	1200	1200	Provident Fund	1680
Employee Name :	ARPIT KUMAR		NFH Paid	490	490		
Father Name :			INFIT Falu	490	490		
Designation:	Security Guard		Holiday Encashment		981		
Department :	Operations						
P.F. A/C No:	DL/22524/60050						
E.S.I. A/C No:	1114481279						
Loan Balance :							
	ED Days						
Working Day:	24 Woff :	4					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days	: 1.00					
Bank Name :	ICICI BANK						
Bank Account No	007101564428						
UAN No	101350853341						
			Total	15690	16671	Total Deductions	1806
						Net Pay	14865

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ea	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G173524	Basic	14000	10839	ESI (Employee)	100
Old Employee Id : Employee Name :	VINAY KLIMAR	HRA	1180	914	Provident Fund	1301
Father Name :	VIII KOWAK	NFH Paid	490	490		
Designation :	Security Guard					
Department :	Operations	Holiday Encashment		979		
P.F. A/C No:	DL/22524/60053					
E.S.I. A/C No:	2017299495					
Loan Balance :						
	ED Days					
Working Day:	18 Woff: 3					
Paid Days :	24.000 LOP: 7					
NFH Days :	2.00					
PL Days :	1 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3268996242					
UAN No	101350853373					
		Total	15670	13222	Total Deductions 14	101
			•		Net Pay 11	1821

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F 1		Ear	nings		B. J. W.	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G173759		Basic	14000	14000	ESI (Employee)	118
Old Employee Id:			HRA	1200	1200	Provident Fund	1680
Employee Name :	PUNIT KUMAR						
Father Name :			Holiday Encashment		490		
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60036						
E.S.I. A/C No:	2017299615						
Loan Balance :							
	ED Days						
Working Day:	23 Woff :	4					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days	: 2.00					
Bank Name :	ICICI BANK						
Bank Account No	039601529917						
UAN No	101350853200						
			Total	15200	15690	Total Deductions	1798
			•	•		Net Pay	13892

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Fundama	Ear	nings		Dodootion o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G173772	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1180	1180	Provident Fund 1	1680
Employee Name :	ANKUR KUMAR		1100	1100		
Father Name :		NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Troilday Ericasiinient		430		
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 :	31.000					
NFH Days :	2.00					
PL Days :	2 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101564422					
UAN No	101171676655					
		Total	15670	16160	Total Deductions 1802	
					Net Pay 14358	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F I		Ea	rnings		Do dooding		
	Employee				Paid Rate	Actual	Deductio	ns
Employee code :	G17377	4		Basic	14000	13097	ESI (Employee)	118
Old Employee Id:				HRA	1200	1123	Provident Fund	1572
Employee Name : Father Name :	RAHUL			NFH Paid	490	490		
Designation :	Security	/ Guard		Haliday Franchisant		004		
Department :	Operation	ons		Holiday Encashment		981		
P.F. A/C No:	DL/2252	DL/22524/60030						
E.S.I. A/C No:	201729	9573						
Loan Balance :								
		ED Days						
Working Day :	21	Woff:	4					
Paid Days :	29.000	LOP:	2					
NFH Days :	2.00							
PL Days :	1	CL Days :	1.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	039601	529918						
UAN No	101350	853146						
				Total	15690	15691	Total Deductions	1690
					•		Net Pay	14001

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ea	rnings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G173780	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	DEVENDRA KUMAR		1200	1200		
Father Name :		NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		981		
Department :	Operations	Holiday Elicasililelit		901		
P.F. A/C No:	DL/22524/60033					
E.S.I. A/C No:	2017299596					
Loan Balance :						
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	181901507034					
UAN No	101350853179					
		Total	15690	16671	Total Deductions	1806
			<u>I</u>		Net Pay	14865

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	E			Ear	nings		D. J. die	
	Emplo	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G17387	8		Basic	14000	12645	ESI (Employee)	111
Old Employee Id:				HRA	1180	1066	Provident Fund	1517
Employee Name :	KAPIL K	KUMAR					Loan & Advance	195
Father Name :				NFH Paid	490	490		
Designation :	Security	/ Guard		Holiday Encashment		490		
Department :	Operation	ons		Floriday Endadriment		400		
P.F. A/C No:	DL/22524/60028							
E.S.I. A/C No:	201729	9542						
Loan Balance :								
		ED Days						
Working Day :	20	Woff:	4					
Paid Days :	28.000	LOP:	3					
NFH Days :	2.00							
PL Days :	1	CL Days	: 1.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	039601	529915						
UAN No	101350	853122						
				Total	15670	14691	Total Deductions	1823
					•		Net Pay	12868

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	F		Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G174067		Basic	14000	13097	ESI (Employee)	114
Old Employee Id:			HRA	1180	1104	Provident Fund	1572
Employee Name :	GAUTAM TOMAR	R		1100	1101		
Father Name :			NFH Paid	490	490		
Designation :	Security Guard		Holiday Encashment		490		
Department :	Operations		Holiday Elicasiiilelii		490		
P.F. A/C No:	DL/22524/60051						
E.S.I. A/C No:	2017299505						
Loan Balance :							
	ED Days	•					
Working Day:	21 Woff :	4					
Paid Days :	29.000 LOP:	2					
NFH Days :	2.00						
PL Days :	1 CL Days	: 1.00					
Bank Name :	BANK OF BAROL	DA .					
Bank Account No	35730100000864						
UAN No	101350853356						
			Total	15670	15181	Total Deductions	1686
			•	•		Net Pay	13495

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	rnings		.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G174287	Basic	13981	9922	ESI (Employee)	87
Old Employee Id:		HRA	965	685	Fine	1000
Employee Name :	ABDUL RASHID			000	Provident Fund	1191
Father Name :		NFH Paid	490	490	Loan & Advance	195
Designation :	Security Guard	Holiday Encashment		490	Loan & Advance	195
Department :	Operations	Tioliday Elicasiiilielit		490		
P.F. A/C No:	DL/22524/60132					
E.S.I. A/C No:	2017375290					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 3					
Paid Days :	22.000 LOP: 9					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101564834					
UAN No	101376432436					
		Total	15436	11587	Total Deductions 247	3
			1	1	Net Pay 911	4

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Familiano		Ear	nings		Doductions	
	Employee			Paid Rate	Actual	Deductions	S
Employee code :	G174329		Basic	14000	14000	ESI (Employee)	118
Old Employee Id : Employee Name :	RAJ KUMAR		HRA	1180	1180	Provident Fund	1680
Father Name :			Holiday Encashment		490		
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 :	22 Woff :	4					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	3 CL Days :	0.00					
Bank Name :	ICICI BANK						
Bank Account No	039601529916						
UAN No	101350853133						
			Total	15180	15670	Total Deductions	1798
				•		Net Pay	13872

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Familiano		Ear	nings		Dadustiana	
	Employee			Paid Rate	Actual	Deduction	18
Employee code :	G174579		Basic	14000	14000	ESI (Employee)	118
Old Employee Id : Employee Name :	ASHWANI		HRA	1200	1200	Provident Fund	1680
Father Name :			Holiday Encashment		490		
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/59928						
E.S.I. A/C No:	2017264597						
Loan Balance :							
	ED Days						
Working Day :	23 Woff :	4					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days	: 2.00					
Bank Name :	ICICI BANK						
Bank Account No	033001518596						
UAN No	.100035791536						
			Total	15200	15690	Total Deductions	1798
			•			Net Pay	13892

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G174664	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	RAKESH SHRIVAS	TIVA	1200	1200		
Father Name :	SUDAMA LAL	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		981		
Department :	Operations	Holiday Elicasilinelli		901		
P.F. A/C No:	DL/22524/60120					
E.S.I. A/C No:	2017340266					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101564415					
UAN No	101365010859					
		Total	15690	16671	Total Deductions 1806	i
		•	•		Net Pay 1486	5

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G176853	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	POONAM RANI	TIIVA	1200	1200		
Father Name :	TEJPAL	NFH Paid	490	490		
Designation :	Lady Security Guard	Holiday Encashment		981		
Department :	Operations	Holiday Ericasilinent		901		
P.F. A/C No:	DL/22524/60062					
E.S.I. A/C No:	2017299450					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	1 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	003701554018					
UAN No	101215661055					
		Total	15690	16671	Total Deductions 1806	i
			•		Net Pay 1486	55

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ear	nings		D. J. G.
	Employee		Paid Rate	Actual	Deductions
Employee code :	G178090	Basic	16962	16962	ESI (Employee) 158
Old Employee Id:		HRA	2140	2140	Provident Fund 2035
Employee Name :	RAVINDER PAL SINGH				
Father Name :		NFH Paid	616	616	
Designation :	Supervisor General	Holiday Encashment		1232	
Department :	Operations	Tioliday Eficasiinieni		1232	
P.F. A/C No:	DL/22524/60109				
E.S.I. A/C No:	2016425075				
Loan Balance :					
	ED Days				
Working Day :	24 Woff: 4				
Paid Days :	31.000				
NFH Days :	2.00				
PL Days :	0 CL Days: 1.00				
Bank Name :	AXIS BANK				
Bank Account No	916010050945093				
UAN No	100978170188				
		Total	19718	20950	Total Deductions 2193
					Net Pay 18757

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

	E			Ear	nings	Deductions		
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G17839	9		Basic	13889	9857	ESI (Employee)	95
Old Employee Id:				HRA	1718	1219	Provident Fund	1185
Employee Name :	SEEMA						Loan & Advance	233
Father Name :	BHAI LA	AL.		Transport Allowance	24	17		
Designation :	Security	Guard		Washing Allowance	59	42		
Department :	Operation	ons		Washing Allowance	39	42		
P.F. A/C No:	DL/2252	24/60103		Overtime		50		
E.S.I. A/C No:	2017340385		Advanced Earned Bonus		31			
Loan Balance :				Advanced Earned Bonds		31		
OT Hrs/Days :	0.06	ED Days		NFH Paid	490	490		
Working Day:	17	Woff:	3	PL Monthly Encashment		21		
Paid Days :	22.000	LOP:	9	,				
NFH Days :	2.00			Holiday Encashment		981		
PL Days :	0	CL Days	0.00					
Bank Name :	BANK C	F INDIA						
Bank Account No	604310	110013153						
UAN No	100769	295062						
				Total	16180	12708	Total Deductions	1513
							Net Pay	11195

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ea	rnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G181392	Basic	14000	11290	ESI (Employee)	100
Old Employee Id:		HRA	1180	952	Provident Fund	1355
Employee Name :	ALOK KUMAR SINGH		1100	502		
Father Name :	ANOOP KUMAR SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Eficasiment		490		
P.F. A/C No:	DL/22524/60244					
E.S.I. A/C No:	2017405946					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501527927					
UAN No	101387814870					
		Total	15670	13222	Total Deductions 145	5
		1	1		Net Pay 117	67

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G182397	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1180	1180	Provident Fund 16	680
Employee Name :	DINESH JAYSVAL		1100	1100		
Father Name :	PAPPU JAISWAL	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations			490		
P.F. A/C No:	DL/22524/60250					
E.S.I. A/C No:	2017413792					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	CANARA BANK					
Bank Account No	6258101000821					
UAN No	101224943488					
		Total	15670	16160	Total Deductions 1802	
					Net Pay 14358	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G182580	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	SHUBHAM MISHRA	HRA	1200	1200	Provident Fund	1680
Father Name :	GHANSHYAM MISHRA				Loan & Advance	66
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60230					
E.S.I. A/C No:	2017413749					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	6155207824					
UAN No	101387814739					
		Total	15200	15200	Total Deductions 1	860
					Net Pay 1	3340

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ear	nings		De desetten e	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G183166	Basic	14000	13097	ESI (Employee)	118
Old Employee Id:		HRA	1180	1104	Provident Fund	1572
Employee Name :	RAHUL				Loan & Advance	385
Father Name :	BRAJESH KUMAR	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Tioliday Elicasiment				
P.F. A/C No:	DL/22524/60289					
E.S.I. A/C No:	2017407039					
Loan Balance :						
	ED Days					
Working Day:	23 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34233335973					
UAN No	101174396330					
		Total	15670	15670	Total Deductions	2075
			•		Net Pay	13595

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E I.	Ear	nings		Dadvatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G183617	Basic	14000	14000	ESI (Employee)	122
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	LAVKUSH SINGH SHIVBAKAS SINGH Security Guard Operations DL/22524/60237 2017413413	HRA NFH Paid Holiday Encashment	1180 490		Provident Fund 16	400 680 227
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	ED Days 25 Woff: 4 31.000 2.00 0 CL Days: 0.00 STATE BANK OF INDIA 37464637776 101387814804					
		Total	15670	16160	Total Deductions 2429	
					Net Pay 13731	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ea	rnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G184334	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	MOHAN LAL BAIRWA	11101	1100	1100		
Father Name :	TEJA RAM	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Encasiment		490		
P.F. A/C No:	DL/22524/60270					
E.S.I. A/C No:	2017413645					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	913010006450252					
UAN No	101332240472					
		Total	15670	16160	Total Deductions	1802
			1	1	Net Pay	14358

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	Earnings			D. L. C.	
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G190121	Basic	14000	14000	ESI (Employee)	125	
Old Employee Id:		HRA	1180	1180	Provident Fund	1680	
Employee Name :	MOHAN SINGH MEHRA		1100	1100	Loan & Advance	195	
Father Name :	NANDAN SINGH	NFH Paid	490	490			
Designation :	Security Guard	Holiday Encashment		979			
Department :	Operations						
P.F. A/C No:	DL/22524/60519						
E.S.I. A/C No:	2005564415						
Loan Balance :							
	ED Days						
Working Day :	25 Woff: 4						
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	IDFC BANK						
Bank Account No	10012759641						
UAN No	100778041929						
		Total	15670	16649	Total Deductions	2000	
				•	Net Pay	14649	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

			Ear	nings		5	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G190134		Basic	14000	7226	ESI (Employee)	63
Old Employee Id:			HRA	1180	609	Provident Fund	867
Employee Name :	LAYAK SINGH			1100	000		
Father Name :	BHIKAM SINGH		Holiday Encashment		490		
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60523						
E.S.I. A/C No:	2017516182						
Loan Balance :							
	ED Days						
Working Day :	10 Woff :	2					
Paid Days :	16.000 LOP:	15					
NFH Days :	1.00						
PL Days :	1 CL Days	: 2.00					
Bank Name :	UNION BANK OF	INDIA					
Bank Account No	49370201001623	4					
UAN No	101301945087						
			Total	15180	8325	Total Deductions	930
				•		Net Pay	7395

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G190551	Basic	14000	9484	ESI (Employee)	81
Old Employee Id:		HRA	1180	799	Provident Fund	1138
Employee Name :	PRADEEP KUMAR		1100	700		
Father Name :	HARIVANS LAL	Holiday Encashment		490		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60551					
E.S.I. A/C No:	2017516796					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	2.00					
PL Days :	1 CL Days: 2.00					
5 1 1	DANIK OF MALIA DAOTDA					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	60192761525					
UAN No	101425108605					
		Total	15180	10773	Total Deductions 1219	9
					Net Pay 9554	4

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	FI.	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G190888	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	ROMESH KUMAR	TIIVA	1100	1100		
Father Name :	RAJ PAL SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Encasiment		490		
P.F. A/C No:	DL/22524/60510					
E.S.I. A/C No:	2017516452					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	1 CL Days: 1.00					
Bank Name :	BANK OF BARODA					
Bank Account No	06430100026244					
UAN No	101155235935					
		Total	15670	16160	Total Deductions	1802
					Net Pay	14358

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ea	rnings		- Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G191610	Basic	14000	13548	ESI (Employee)	122
Old Employee Id:		HRA	1180	1142	Provident Fund	1626
Employee Name :	DEEN BANDHU SINGH		1100	1142		
Father Name :	RAMAKANT SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Eficasilifierit		919		
P.F. A/C No:	DL/22524/60504					
E.S.I. A/C No:	2017517579					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	36616594534					
UAN No	101054503662					
		Total	15670	16159	Total Deductions	1748
			ı	1	Net Pay	14411

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G191613	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	SANDIP KUMAR SINGH		1100	1100		
Father Name :	SHRIKESH SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Elicasililett		919		
P.F. A/C No:	DL/22524/60549					
E.S.I. A/C No:	2017517590					
Loan Balance :						
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	437702010009651					
UAN No	101425108583					
		Total	15670	16649	Total Deductions 1	805
		,			Net Pay 1	4844

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G191616	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
	BHUPENDRA BAHADUR SINGH					
Father Name :	SURENDRA BAHADUR SINGH	Overtime		490		
Designation :	Security Guard	NFH Paid	490	490		
Department :	Operations	THI THI GIG	100			
P.F. A/C No:	DL/22524/60536	Holiday Encashment		490		
E.S.I. A/C No:	2017517597					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UCO BANK					
Bank Account No	28820110023976					
UAN No	101170073230					
		Total	15670	16650	Total Deductions 1805	
					Net Pay 14845	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E	Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G192042	Basic	14000	14000	ESI (Employee)	118
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	SHARDA PRASAD		1200	1200		
Father Name :	LAL JI	Holiday Encashment		490		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60673					
E.S.I. A/C No:	2017547901					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 2.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101235904216					
UAN No	101437364764					
		Total	15200	15690	Total Deductions	1798
					Net Pay	13892

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ea	rnings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G192306	Basic	14000	13548	ESI (Employee)	118
Old Employee Id:		HRA	1180	1142	Provident Fund	1626
Employee Name :	SANJEEV KUMAR SINGH	11101	1100	1142		
Father Name :	BHIRGUNATH SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Eficasiment		490		
P.F. A/C No:	DL/22524/60645					
E.S.I. A/C No:	2017547917					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	1 CL Days: 1.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37989981700					
UAN No	101382802903					
		Total	15670	15670	Total Deductions	1744
			1		Net Pay	13926

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Empleyee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G193286	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	DHARMENDRA RAI	11101	1100	1100		
Father Name :	PRAHLAD RAI	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Elicasilillelit		979		
P.F. A/C No:	DL/22524/60615					
E.S.I. A/C No:	2017551916					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	5301101004062					
UAN No	101335932180					
		Total	15670	16649	Total Deductions	1805
		•	1		Net Pay	14844

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Emmlayee	Ear	nings		D. L. W.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G193344	Basic	14000	13548	ESI (Employee)	122
Old Employee Id:		HRA	1180	1142	Provident Fund	1626
Employee Name :	SANTOSH KUMAR GOND				Loan & Advance	272
Father Name :	SHREE RAM	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Tioliday Elicasiiilelii		919		
P.F. A/C No:	DL/22524/60653					
E.S.I. A/C No:	2017551924					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	00012191013134					
UAN No	101437363768					
		Total	15670	16159	Total Deductions	2020
			•		Net Pay	14139

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		D. L. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G193576	Basic	14000	13548	ESI (Employee)	122
Old Employee Id:		HRA	1180	1142	Provident Fund 1	626
Employee Name :	SUSHIL KUMAR		1100	2		
Father Name :	SATVEER SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Engaghment		979		
Department :	Operations	Holiday Encashment		979		
P.F. A/C No:	DL/22524/60607					
E.S.I. A/C No:	2017552065					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	1 CL Days: 2.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	639502010027509					
UAN No	101165853634					
		Total	15670	16159	Total Deductions 1748	
					Net Pay 14411	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		ı	Earnings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G193580	Basic	14000	5419	ESI (Employee)	45
Old Employee Id:		HRA	1180	457	Provident Fund	650
Employee Name :	SEETARAM	THV	1100	401		
Father Name :	BHARTI .					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60744					
E.S.I. A/C No:	2017582951					
Loan Balance :						
	ED Days					
Working Day:	11 Woff: 1					
Paid Days :	12.000 LOP: 19					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	3012116844					
UAN No	101447859776					
		Total	15180	5876	Total Deductions	695
		l			Net Pay	5181

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Employee	Ea	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G193602	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1180	1180	Provident Fund	1680
Employee Name :	SANJAY PANDEY		1100	1100		
Father Name :	SAHEB RAM PANDEY	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Elicasililelit		979		
P.F. A/C No:	DL/22524/60658					
E.S.I. A/C No:	2017552132					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	1 CL Days: 1.00					
Bank Name :	KARNATAKA BANK					
Bank Account No	1892500101237801					
UAN No	101437363813					
		Total	15670	16649	Total Deductions	1805
				1	Net Pay	14844

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G193712	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	REENA KUMARI	THV	1200	1200		
Father Name :	NAND LAL	NFH Paid	490	490		
Designation :	Lady Security Guard	Holiday Encashment		981		
Department :	Operations	Holiday Elicasiiilelii		901		
P.F. A/C No:	DL/22524/60617					
E.S.I. A/C No:	2017552230					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	2 CL Days: 2.00					
Bank Name :	INDIAN OVERSEAS BANK					
Bank Account No	224901000123419					
UAN No	100626466169					
		Total	15690	16671	Total Deductions	1806
					Net Pay	14865

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G193726	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	LAXMI	TH V	1200	1200		
Father Name :	BABU RAM GUPTA	NFH Paid	490	490		
Designation :	Lady Security Guard	Helidey Freechment		981		
Department :	Operations	Holiday Encashment		981		
P.F. A/C No:	DL/22524/60634					
E.S.I. A/C No:	2017552252					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1513000100534492					
UAN No	101143164692					
		Total	15690	16671	Total Deductions 18	06
		L			Net Pay 14	865

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	Formione	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	3
Employee code :	G193788	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	JYOTI DEVI		1200	1200		
Father Name :	SUBHASH RANA	NFH Paid	490	490		
Designation :	Lady Security Guard	Hallalau Engalau ant		981		
Department :	Operations	Holiday Encashment		901		
P.F. A/C No:	DL/22524/60606					
E.S.I. A/C No:	2017552273					
Loan Balance :						
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	CANARA BANK					
Bank Account No	2925101009588					
UAN No	100561444247					
		Total	15690	16671	Total Deductions 1	806
		•	•		Net Pay 1	4865

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

Employee code : Old Employee Id : Employee Name :		Basic	Paid Rate 14000	Actual	Deduction	ns
Old Employee Id:			14000	1105-		
	ANUTA			14000	ESI (Employee)	122
Employee Name :	A N II T A	HRA	1200	1200	Provident Fund	1680
	ANITA		1200	1200		
Father Name :	RAMJIT OJHA	Overtime		490		
Designation :	Lady Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Encashment		490		
P.F. A/C No:	DL/22524/60633					
E.S.I. A/C No:	2017552282					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20149095359					
UAN No	100765917481					
		Total	15200	16180	Total Deductions	1802
			1		Net Pay	14378

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G194635	Basic	14000	13097	ESI (Employee)	118
Old Employee Id:		HRA	1180	1104	Provident Fund	1572
Employee Name :	CHANDRA SHEKHAR	TilVA	1100	1104		
Father Name :	VIPIN KUMAR	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Efficasiment		979		
P.F. A/C No:	DL/22524/60738					
E.S.I. A/C No:	2017582913					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32411312075					
UAN No	101447859313					
		Total	15670	15670	Total Deductions	1690
					Net Pay	13980

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

					Ea	rnings			
	Emplo	oyee				Paid Rate	Actual	Deduct	ions
Employee code :	G19464	9			Basic	14000	5419	ESI (Employee)	52
Old Employee Id:					HRA	1180	457	Provident Fund	650
Employee Name :	RAJKU	MAR			THU	1100	401		
Father Name :	DEVI S	INGH			NFH Paid	490	490		
Designation :	Security	Guard		Holiday Encashment			490		
Department :	Operation	ons			Holiday Elicasiillelit		490		
P.F. A/C No:	DL/2252	24/60726							
E.S.I. A/C No:	201569	4995							
Loan Balance :									
		ED Days							
Working Day :	10	Woff:	1						
Paid Days :	12.000	LOP:	19						
NFH Days :	1.00								
PL Days :	0	CL Days :	0.00						
Bank Name :	ICICI BA	ANK							
Bank Account No	662601	542660							
UAN No	100486	783346							
					Total	15670	6856	Total Deductions	702
						•	•	Net Pay	6154

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ea	rnings		B. J. C.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G194672	Basic	14000	13097	ESI (Employee)	118
Old Employee Id:		HRA	1180	1104	Provident Fund	1572
Employee Name :	ANOOP KUMAR YADAV		1100	1104		
Father Name :	SURYA PAL YADAV	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Elicasililett		919		
P.F. A/C No:	DL/22524/60699					
E.S.I. A/C No:	2017582484					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	2.00					
PL Days :	2 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	103701511486					
UAN No	101391397345					
		Total	15670	15670	Total Deductions	1690
					Net Pay	13980

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G194964	Basic	14000	13548	ESI (Employee)	122
Old Employee Id:		HRA	1180	1142	Provident Fund	1626
Employee Name :	RAMESHWAR PRAJAPATI					
Father Name :	RAMDASIA DEVI	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Encastiment		979		
P.F. A/C No:	DL/22524/60971					
E.S.I. A/C No:	2017698001					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30365699453					
UAN No	101487630367					
		Total	15670	16159	Total Deductions 1748	
			•		Net Pay 1441	1

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197079	Basic	14001	13549	ESI (Employee)	118
Old Employee Id:		HRA	1200	1161	Provident Fund	1626
Employee Name :	DEEPA RANI		1200	1101		
Father Name :	CHANDU LAL	NFH Paid	490	490		
Designation :	Lady Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Encashment		490		
P.F. A/C No:	DL/22524/60708					
E.S.I. A/C No:	2214199701					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	1 CL Days: 1.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3077000107256071					
UAN No	100984732915					
		Total	15691	15690	Total Deductions 174	4
			1	1	Net Pay 139	46

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

Employee code : G' Old Employee Id : Employee Name : UN Father Name : Designation : Se Department : Ol P.F. A/C No : DI		Basic HRA Holiday Encashment	Paid Rate 13994 1128	Actual 10383 837 490	Deduction ESI (Employee) Provident Fund Loan & Advance	88 1246 22
Old Employee Id: Employee Name: UN Father Name: Designation: Se Department: Ol P.F. A/C No: DI	JMESH CHAUDHARY Security Guard Operations	HRA		837	Provident Fund	1246
Employee Name : UM Father Name : Designation : Se Department : OI P.F. A/C No : DI	Security Guard Operations		1128			
	2017625031					
NFH Days: 1.0 PL Days: 0 Bank Name: ST Bank Account No 35	23.000 LOP: 8					
		Total	15122	11710	Total Deductions Net Pay	1356

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

ıs
122
1626
1748
14432

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	E		Ear	nings		D. J. d.	
	Employee			Paid Rate	Actual	Deduction	18
Employee code :	G200440		Basic	14001	13549	ESI (Employee)	118
Old Employee Id:			HRA	1201	1162	Provident Fund	1626
Employee Name :	RAVI KUMAR		TIIVA	1201	1102		
Father Name :	HUBLAL ,		NFH Paid	490	490		
Designation :	Security Guard		Holiday Encashment		490		
Department :	Operations				490		
P.F. A/C No:	DL/22524/60812						
E.S.I. A/C No:	2017625146						
Loan Balance :							
	ED Days						
Working Day :	22 Woff: 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	2.00						
PL Days :	1 CL Days: 1.0	0					
Bank Name :	DENA BANK						
Bank Account No	144910040699						
UAN No	101305377906						
			Total	15692	15691	Total Deductions	1744
				•		Net Pay	13947

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	Formion	Ear	nings		Dadi di	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G200808	Basic	14000	13097	ESI (Employee)	118
Old Employee Id:		HRA	1200	1123	Provident Fund	1572
Employee Name :	ABHISHEK KUMAR SHARMA					
Father Name :	ASHOK KUMAR SHARMA	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		981		
Department :	Operations	Tioliday Elicasiiilelit		301		
P.F. A/C No:	DL/22524/60808					
E.S.I. A/C No:	2017625164					
Loan Balance :						
	ED Days					
Working Day:	22 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	021401538546					
UAN No	101213813507					
		Total	15690	15691	Total Deductions	1690
			•		Net Pay	14001

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G201133	Basic	14000	14000	ESI (Employee)	126
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	GOPAL BIHARI		1200	1200		
Father Name :	SACHCHIDANAND SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		981		
Department :	Operations	Holiday Elicasiiilelii		901		
P.F. A/C No:	DL/22524/60797					
E.S.I. A/C No:	2017625173					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	7842000100011914					
UAN No	101170073139					
		Total	15690	16671	Total Deductions	1806
			•		Net Pay	14865

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G201207	Basic	14000	11742	ESI (Employee)	103
Old Employee Id : Employee Name :	KAPII KIIMAR	HRA	1180	990	Miscellaneous Dedn - 3	400
Father Name : Designation : Department : P.F. A/C No :	SUBHASH CHAND Security Guard Operations DL/22524/60775	NFH Paid Holiday Encashment	490	490 490	Provident Fund Loan & Advance	1409 22
E.S.I. A/C No : Loan Balance :	2017608832 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	21 Woff: 3 26.000 LOP: 5 2.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 4907001500037071 101460810079					
		Total	15670	13712	Total Deductions 1934	
					Net Pay 11778	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Earnings		Deductions		
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G204579	Basic	16962	16415	Provident Fund	1970
Old Employee Id:		HRA	5073	4909	Loan & Advance	559
Employee Name :	MOHD NADEEM		0070	4000		
Father Name :		PPA	5000	4839		
Designation :	Security Marshal	NFH Paid	616	616		
Department :	Operations	INFIT Falu	010	010		
P.F. A/C No:	DL/22524/60943	Holiday Encashment		872		
E.S.I. A/C No:	0					
Loan Balance :						
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	1165104000022640					
UAN No	100242866487					
		Total	27651	27651	Total Deductions	2529
		L	1		Net Pay	25122

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F	Ear	nings		D. J. C.
	Employee		Paid Rate	Actual	Deductions
Employee code :	G205718	Basic	16962	13679	Provident Fund 1800
Old Employee Id:	VIOLIA 10 III D	HRA	5073	4091	Loan & Advance 635
Employee Name : Father Name :	VISHAL KUMAR	PPA	5000	4032	
Designation : Department :	Security Marshal Operations	Holiday Encashment		872	
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/60987 0				
	ED Days				
Working Day : Paid Days : NFH Days :	20 Woff: 3 25.000 LOP: 6 2.00				
PL Days :	0 CL Days: 0.00				
Bank Name : Bank Account No UAN No	IDFC BANK 10020555137 100445400067				
		Total	27035	22674	Total Deductions 2435
			•		Net Pay 20239

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

		Ear	nings		.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G208638	Basic	14000	9484	ESI (Employee)	89
Old Employee Id:		HRA	1180	799	Provident Fund	1138
Employee Name :	ATUL MISHRA		1100	700		
Father Name :	SHESH KUMAR	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		979		
Department :	Operations	Holiday Elicasililetit		979		
P.F. A/C No:	NA					
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	16 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	2386010004060					
UAN No						
		Total	15670	11752	Total Deductions	1227
			•		Net Pay	10525

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 August 2019

	F I	Ea	rnings		Deductions		
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G193632	Basic	16962	16415	Provident Fund	1970	
Old Employee Id:		HRA	6633	6419			
Employee Name :	SOLOMON JOSEPH		0000	0110			
Father Name :	PHILIP JOSEPH	PPA	3000	2903			
Designation :	Executive- Front Office	Holiday Encashment		858			
Department :	Admin	Holiday Elicasililelit		030			
P.F. A/C No:	DL/22524/60631						
E.S.I. A/C No:	EXEMPTED						
Loan Balance :							
	ED Days						
Working Day :	23 Woff: 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	2.00						
PL Days :	0 CL Days: 1.00						
Bank Name :	KOTAK MAHINDRA BANK						
Bank Account No	7912447602						
UAN No	100581878871						
		Total	26595	26595	Total Deductions	1970	
		•	•		Net Pay	24625	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd, (BS) DMRC Block -2



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G001341	Basic	16962	16962	ESI (Employee)	141
Old Employee Id:	D11101	Washing Allowance	750	750	Provident Fund	2035
Employee Name :	Vijay Singh	Tradining / mowande	100	700		
Father Name :	SH RAGHUNATH SINGH	NFH Paid	571	571		
Designation :	Head Guard	Holiday Encashment		1143		
Department :	Operations	Holiday Elicasiiilelit		1143		
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 :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629401555072					
UAN No	100403442031					
		Total	18283	19426	Total Deductions 2176	
			ı		Net Pay 17250	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	nings		Do duction o	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G120193	Basic	16962	16962	ESI (Employee)	136
Old Employee Id:	D30843	Washing Allowance	750	750	Provident Fund	2035
Employee Name :	RAM PRAKASH	Washing / illewance	700	700		
Father Name :	VISHNU DAYAL	NFH Paid	571	571		
Designation :	Head Guard	Holiday Encashment		571		
Department :	Operations	Holiday Elicasilillelit		571		
P.F. A/C No:	DL/22524/46825					
E.S.I. A/C No:	2016341476					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	AXIS BANK					
Bank Account No	916010043565754					
UAN No	100950810421					
		Total	18283	18854	Total Deductions	2171
					Net Pay	16683

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G129878	Basic	16962	14226	ESI (Employee)	111
Old Employee Id: Employee Name:	VINAY KUMAR	Washing Allowance	750	629	Provident Fund	1707
Father Name :	SHIV SHANKAR PANDEY	Holiday Encashment		571		
Designation :	Head Guard					
Department :	Operations					
P.F. A/C No:	DL/2252458085					
E.S.I. A/C No:	2016628612					
Loan Balance :						
	ED Days					
Working Day :	19 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	2.00					
PL Days :	0 CL Days: 2.00					
Bank Name :	ICICI BANK					
Bank Account No	182101504044					
UAN No	101064869362					
		Total	17712	15426	Total Deductions 18 ⁴	18
			•		Net Pay 136	608

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G129879	Basic	16962	16962	ESI (Employee)	141
Old Employee Id:	NIRANJAN KUMAR SINGH	Washing Allowance	750	750	Provident Fund	2035
Father Name :	BHARAT SINGH	NFH Paid	571	571		
Designation :	Head Guard			4440		
Department :	Operations	Holiday Encashment		1143		
P.F. A/C No:	DL/2252458051					
E.S.I. A/C No:	1113891169					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	028801521578					
UAN No	101064869021					
		Total	18283	19426	Total Deductions 2176	
		•	•		Net Pay 17250	1

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

		Ea	ırnings		Dod office	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G149610	Basic	16962	16962	ESI (Employee)	128
Old Employee Id:		Washing Allowance	750	750	Provident Fund	2035
Employee Name :	ASHFAQ AHMED	vacining / mowarise	700	700		
Father Name :						
Designation :	Head Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/58993					
E.S.I. A/C No:	2016993415					
Loan Balance :						
	ED Days					
Working Day:	20 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	5 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501527453					
UAN No	101231543563					
		Total	17712	17712	Total Deductions	2163
			•		Net Pay	15549

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

				Ear	nings		Dadwatiana	
	Emplo	oyee			Paid Rate	Actual	Deduction	S
Employee code :	G15389	0		Basic	14000	13548	ESI (Employee)	118
Old Employee Id:				HRA	1200	1161	Provident Fund	1626
Employee Name :	ABHISH	IEK			1200	1101		
Father Name :	SUBHA	SH		NFH Paid	490	490		
Designation :	Security	/ Guard		Holiday Encashment		490		
Department :	Operation	ons				490		
P.F. A/C No:	DL/22524/59047							
E.S.I. A/C No:	2017019	9120						
Loan Balance :								
		ED Days						
Working Day :	23	Woff:	4					
Paid Days :	30.000	LOP:	1					
NFH Days :	2.00							
PL Days :	1	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	181901	506893						
UAN No	101124	821927						
				Total	15690	15689	Total Deductions	1744
					I		Net Pay	13945

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

	Fundama	Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G153892	Basic	15242	15242	ESI (Employee)	132
Old Employee Id:		HRA	685	685	Provident Fund	1829
Employee Name :	SACHIN KUMAR		000	000		
Father Name :	SORAJ SINGH	Washing Allowance	315	315		
Designation :	Security Guard	NFH Paid	490	490		
Department :	Operations	INFIT Palu	490	490		
P.F. A/C No:	DL/22524/59194	Holiday Encashment		1061		
E.S.I. A/C No:	2017060121					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	611010070460					
UAN No	101256243827					
		Total	16732	17793	Total Deductions 1961	
					Net Pay 15832	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

	E I			Ear	nings		B. J. W.	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G15621	0		Basic	14000	13548	ESI (Employee)	118
Old Employee Id:				HRA	1200	1161	Provident Fund	1626
Employee Name :	LAXMAI	N PAL					Loan & Advance	147
Father Name :	BRIJ LA	AL.		NFH Paid	490	490		
Designation :	Security	/ Guard		Holiday Encashment		490		
Department :	Operation	ons		Tioliday Elicasiiileiii		430		
P.F. A/C No:	DL/2252	24/59213						
E.S.I. A/C No:	201709	6545						
Loan Balance :								
		ED Days						
Working Day :	22	Woff:	4					
Paid Days :	30.000	LOP:	1					
NFH Days :	2.00							
PL Days :	0	CL Days :	2.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	031301	512026						
UAN No	100597	904694						
				Total	15690	15689	Total Deductions	1891
					•		Net Pay	13798

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G156212	Basic	14000	14000	ESI (Employee)	122
Old Employee Id:		HRA	1200	1200	Provident Fund	1680
Employee Name :	CHANDER SHEKHAR	THUX	1200	1200		
Father Name :	RAMESH SINGH	NFH Paid	490	490		
Designation :	Security Guard	Holiday Encashment		490		
Department :	Operations	Holiday Encashment		490		
P.F. A/C No:	DL/22524/59209					
E.S.I. A/C No:	2017096555					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	031301512034					
UAN No	100123086670					
		Total	15690	16180	Total Deductions	1802
			1	•	Net Pay	14378

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

	Employee	Earnings			5.1.4	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G156231	Basic	16962	16962	ESI (Employee)	141
Old Employee Id:		Washing Allowance	750	750	Provident Fund	2035
Employee Name :	PRADEEP KUMAR	Washing Allowance	700	700		
Father Name :	RAJENDER KUMAR	NFH Paid	571	571		
Designation :	Head Guard	Holiday Encashment		1143		
Department :	Operations	Holiday Elicasilillelit				
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 :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 1.00					
Bank Name :	ICICI BANK					
Bank Account No	102301516431					
UAN No	101155296075					
		Total	18283	19426	Total Deductions	2176
			•		Net Pay	17250

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	Employee	Ea	Earnings			5.1.4	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G156373	Basic	14000	14000	ESI (Employee)	118	
Old Employee Id:		HRA	1200	1200	Provident Fund	1680	
Employee Name :	RAMESHWAR KUMAR						
Father Name :	RAMVEER SINGH	Holiday Encashment		490			
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 :	24 Woff: 4						
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days: 1.00						
Bank Name :	ICICI BANK						
Bank Account No	007101563775						
UAN No	101285897984						
		Total	15200	15690	Total Deductions	1798	
			•		Net Pay	13892	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,



WALSONS SERVICES PRIVATE LIMITED

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

August 2019

	Employee	Ear	Earnings			5.1.4	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G158239	Basic	14000	14000	ESI (Employee)	126	
Old Employee Id:		HRA	1200	1200	Provident Fund	1680	
Employee Name :	RAJ SHARMA		1200	1200	Loan & Advance	143	
Father Name :	YASPAL SHARMA	NFH Paid	490	490			
Designation :	Security Guard	Holiday Encashment		981			
Department :	Operations	Holiday Elicasililletit					
P.F. A/C No:	DL/22524/59380						
E.S.I. A/C No:	2017123903						
Loan Balance :							
	ED Days						
Working Day :	25 Woff: 4						
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	IDBI BANK						
Bank Account No	0110104000355971						
UAN No	100469197605						
		Total	15690	16671	Total Deductions	1949	
					Net Pay	14722	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

	Familian	Ea	Earnings				
	Employee		Paid Rate Actual		Deductions		
Employee code :	G200740	Basic	14000	11742	ESI (Employee)	107	
Old Employee Id:		HRA	1200	1006	Provident Fund	1409	
Employee Name :	JITENDRA SINGH	11101	1200	1000			
Father Name :	GULAB SINGH	NFH Paid	490	490			
Designation :	Security Guard	Haliday Franchiscont		981			
Department :	Operations	Holiday Encashment					
P.F. A/C No:	DL/22524/60837						
E.S.I. A/C No:	2017608826						
Loan Balance :							
	ED Days						
Working Day :	19 Woff: 3						
Paid Days :	26.000 LOP: 5						
NFH Days :	2.00						
PL Days :	1 CL Days: 1.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	32178610267						
UAN No	101460812865						
		Total	15690	14219	Total Deductions	1516	
			l		Net Pay	12703	

Deployed At: CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,