



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001035	Basic	14000	14000	ESI (Employee) 125
Old Employee Id : D10616	HRA	1180	1180	Provident Fund 1680
Employee Name : Ravi Kumar	NFH Paid	490	490	
Father Name : SH. RAKESH KUMAR	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/18357				
E.S.I. A/C No : 2012421773				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 31.000				
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,

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G014236	Basic	13989	12635	ESI (Employee) 131
Old Employee Id : D24724	DA	11	10	Fine 400
Employee Name : Ashok Kumar	HRA	1072	968	Provident Fund 1517
Father Name : MAHENDRA PRASAD	Overtime		2258	
Designation : Security Guard	NFH Paid	490	490	
Department : Operations	PL Monthly Encashment		45	
P.F. A/C No : DL/22524/31976	Holiday Encashment		981	
E.S.I. A/C No : 2012594603				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G032933	Basic	14000	14000	ESI (Employee) 125
Old Employee Id : D26046	HRA	1180	1180	Provident Fund 1680
Employee Name : SANTOSH KUMAR SINGH	NFH Paid	490	490	
Father Name : SHRI SHIPAH I SINGH	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/35535				
E.S.I. A/C No : 2014456179				
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 10193246982				
UAN No 100337097219				
Total		15670	16649	Total Deductions 1805
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G097222	Basic	14000	11742	ESI (Employee) 103
Old Employee Id : D29910	HRA	1201	1007	Provident Fund 1409
Employee Name : VIPIN KUMAR	Overtime		490	
Father Name : RAKSHA SINGH	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 12217

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G106168	Basic	14001	6323	ESI (Employee) 59
Old Employee Id : D30227	HRA	1200	542	Provident Fund 759
Employee Name : KANCHAN ANAND	NFH Paid	490	490	
Father Name : SHASHI KAPOOR	Holiday Encashment		490	
Designation : Lady Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G106898	Basic	14000	13548	ESI (Employee) 122
Old Employee Id : D30269	HRA	1200	1161	Provident Fund 1626
Employee Name : RAM KISHOR	NFH Paid	490	490	Loan & Advance 195
Father Name : LAL SINGH	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45550				
E.S.I. A/C No : 2016123706				
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 071401515458				
UAN No 100726867668				
Total		15690	16180	Total Deductions 1943
				Net Pay 14237

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G107387	Basic	14000	14000	ESI (Employee) 126
Old Employee Id : D30277	HRA	1200	1200	Provident Fund 1680
Employee Name : DHARMVIR	NFH Paid	490	490	
Father Name : NETRAM	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 14865

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110097	Basic	14000	14000	ESI (Employee) 125
Old Employee Id : D30495	HRA	1180	1180	Provident Fund 1680
Employee Name : RAVINDRA SHARMA	NFH Paid	490	490	
Father Name : HARI BANSI SHARMA	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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 14844

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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G117582	Basic	16962	16962	ESI (Employee) 158
Old Employee Id : D30757	HRA	2140	2140	Provident Fund 2035
Employee Name : TILAK RAM	NFH Paid	616	616	Loan & Advance 190
Father Name : JAI CHAND	Holiday Encashment		1232	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/57401				
E.S.I. A/C No : 2016425255				
Loan Balance :				
ED Days				
Working Day : 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G117595	Basic	14000	452	ESI (Employee) 4
Old Employee Id : D30769	HRA	1180	38	Provident Fund 54
Employee Name : AKSHAY KUMAR				
Father Name : SALEK CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46571				
E.S.I. A/C No : 2016303007				
Loan Balance :				
ED Days				
Working Day : 1 Woff : 0				
Paid Days : 1.0000 LOP : 30				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050945864				
UAN No 100926378696				
Total		15180	490	Total Deductions 58
				Net Pay 432

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G118549	Basic	14000	11742	ESI (Employee) 107
Old Employee Id : D30785	HRA	1180	990	Provident Fund 1409
Employee Name : SWADESH KUMAR	NFH Paid	490	490	
Father Name : VISHNU DAYAL	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46695				
E.S.I. A/C No : 2016303162				
Loan Balance :				
ED Days				
Working Day : 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 1516
				Net Pay 12685

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G119165	Basic	14000	14000	ESI (Employee) 125
Old Employee Id : D30802	HRA	1180	1180	Provident Fund 1680
Employee Name : SACHIN KUMAR PANDEY	NFH Paid	490	490	
Father Name : RAJESH KUMAR	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46712				
E.S.I. A/C No : 2016348476				
Loan Balance :				
ED Days				
Working Day : 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
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G119189	Basic	14000	14000	ESI (Employee) 126
Old Employee Id : D30824	HRA	1200	1200	Provident Fund 1680
Employee Name : JASVEER	NFH Paid	490	490	
Father Name : HARIOM SAINI	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G120182	Basic	14000	14000	ESI (Employee) 122
Old Employee Id : D30832	HRA	1180	1180	Provident Fund 1680
Employee Name : DABAL KISHOR	NFH Paid	490	490	
Father Name : SHYAMA CHARAN MISHRA	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46762				
E.S.I. A/C No : 2016341506				
Loan Balance :				
ED Days				
Working Day : 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G120183	Basic	14000	14000	ESI (Employee) 122
Old Employee Id : D30833	HRA	1180	1180	Provident Fund 1680
Employee Name : RAMKISHOR MISHRA	NFH Paid	490	490	
Father Name : SHYAMA CHARAN MISHRA	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 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,

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G120189	Basic	14000	1355	ESI (Employee) 12
Old Employee Id : D30839	HRA	1200	116	Provident Fund 163
Employee Name : UDHAM SINGH				
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
				Net Pay 1296

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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G120493	Basic	14000	14000	ESI (Employee) 122
Old Employee Id : D30848	HRA	1180	1180	Provident Fund 1680
Employee Name : AMIT KUMAR	NFH Paid	490	490	
Father Name : RAJ KUMAR	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46939				
E.S.I. A/C No : 1113960347				
Loan Balance :				
ED Days				
Working Day : 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
				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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G121693	Basic	14000	14000	ESI (Employee) 122
Old Employee Id : D30919	HRA	1200	1200	Provident Fund 1680
Employee Name : KAMAL KANTI	NFH Paid	490	490	Loan & Advance 233
Father Name : NAND KUMAR	Holiday Encashment		490	
Designation : Lady Security Guard				
Department : Operations				
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
				Net Pay 14145

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G122464	Basic	14000	14000	ESI (Employee) 125
Old Employee Id : D30908	HRA	1180	1180	Provident Fund 1680
Employee Name : SULTAN	NFH Paid	490	490	
Father Name : ISHAK KHAN	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46955				
E.S.I. A/C No : 2016386315				
Loan Balance :				
ED Days				
Working Day : 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
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G122470	Basic	14000	11742	ESI (Employee) 103
Old Employee Id : D30913	HRA	1180	990	Provident Fund 1409
Employee Name : MANOJ YADAV	NFH Paid	490	490	
Father Name : ALAGU YADAV	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46956				
E.S.I. A/C No : 2016386403				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 5 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010045847380				
UAN No 100957595198				
Total		15670	13712	Total Deductions 1512
				Net Pay 12200

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G122905	Basic	14000	13548	ESI (Employee) 122
Old Employee Id : D30934	HRA	1180	1142	Provident Fund 1626
Employee Name : BALRAM	NFH Paid	490	490	
Father Name : ASHA RAM	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/57126				
E.S.I. A/C No : 2016425237				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 2.00				
PL Days : 2 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944942				
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,

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124039	Basic	14000	14000	ESI (Employee) 125
Old Employee Id : D31033	HRA	1180	1180	Provident Fund 1680
Employee Name : SUNIL TIWARI	NFH Paid	490	490	
Father Name : KALI PRASAD TIWARI	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252457199				
E.S.I. A/C No : 2014970858				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31.000				
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 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124077	Basic	14000	14000	ESI (Employee) 125
Old Employee Id : D31060	HRA	1180	1180	Provident Fund 1680
Employee Name : BALWANT SINGH	NFH Paid	490	490	
Father Name : RADHE SHYAM SINGH	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/57190				
E.S.I. A/C No : 1114622114				
Loan Balance :				
ED Days				
Working Day : 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124497	Basic	14000	14000	ESI (Employee) 125
Old Employee Id : D31110	HRA	1180	1180	Provident Fund 1680
Employee Name : DEVENDRA KUMAR SHUKLA	NFH Paid	490	490	Loan & Advance 381
Father Name : ASHOK KUMAR SHUKLA	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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 14463

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124503	Basic	14000	14000	ESI (Employee) 125
Old Employee Id : D31116	HRA	1180	1180	Provident Fund 1680
Employee Name : RAJ KARAN PAL	NFH Paid	490	490	
Father Name : RAJ KISHOR PAL	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252457219				
E.S.I. A/C No : 2010071923				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 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
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G125040	Basic	14000	14000	ESI (Employee) 122
Old Employee Id : D31130	HRA	1180	1180	Provident Fund 1680
Employee Name : BIRJU	NFH Paid	490	490	
Father Name : DEEP CHAND	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252457240				
E.S.I. A/C No : 2016425924				
Loan Balance :				
ED Days				
Working Day : 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

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G125053	Basic	14000	14000	ESI (Employee) 114
Old Employee Id : D31139	HRA	1180	1180	Provident Fund 1680
Employee Name : AMIT KUMAR				
Father Name : RAJENDER				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/57261				
E.S.I. A/C No : 2016426596				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 2.00				
PL Days : 1 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35254450508				
UAN No 100978171629				
Total		15180	15180	Total Deductions 1794
				Net Pay 13386

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G126330	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : VISHAL SINGH	NFH Paid	490	490	
Father Name : SUBHASH CHAND	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/57418				
E.S.I. A/C No : 6714742219				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
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 1805
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G130030	Basic	16962	16962	ESI (Employee) 158
Old Employee Id :	HRA	2140	2140	Provident Fund 2035
Employee Name : SACHIN	Overtime		616	
Father Name : BASANT LAL	NFH Paid	616	616	
Designation : Supervisor General	Holiday Encashment		616	
Department : Operations				
P.F. A/C No : DL/2252458181				
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 2193
				Net Pay 18757

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G131428	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RAKESH KUMAR	NFH Paid	490	490	
Father Name : RAVINDRA KUMAR	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252458228				
E.S.I. A/C No : 2016661879				
Loan Balance :				
ED Days				
Working Day : 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G131429	Basic	14000	11290	ESI (Employee) 103
Old Employee Id :	HRA	1180	952	Provident Fund 1355
Employee Name : VIPIN KUMAR	NFH Paid	490	490	
Father Name : JAGDISH PRASAD	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252458225				
E.S.I. A/C No : 2016661893				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 2.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342191037089				
UAN No 101084302248				
	Total	15670	13711	Total Deductions 1458
				Net Pay 12253

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G131947	Basic	14000	14000	ESI (Employee) 114
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PAPPU				
Father Name : SUNIL DUTT PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58211				
E.S.I. A/C No : 2016661927				
Loan Balance :				
ED Days				
Working Day : 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,

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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133052	Basic	14000	13097	ESI (Employee) 114
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : MOHD SHAKIR ANSARI	NFH Paid	490	490	
Father Name : SHAKIL AHMAD	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58332				
E.S.I. A/C No : 2016708345				
Loan Balance :				
ED Days				
Working Day : 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133187	Basic	14000	11290	ESI (Employee) 92
Old Employee Id :	HRA	1180	952	Provident Fund 1355
Employee Name : DEEPAK				
Father Name : KRISHAN PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58335				
E.S.I. A/C No : 2016709118				
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 BANK				
Bank Account No 182101504048				
UAN No 101106265305				
Total		15180	12242	Total Deductions 1447
				Net Pay 10795

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133192	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : AJAY KUMAR	NFH Paid	490	490	
Father Name : ASHOK KUMAR	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 14865

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133426	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : DATA RAM	NFH Paid	490	490	
Father Name : SWAMI DAYAL	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G134334	Basic	14000	13548	ESI (Employee) 118
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : VIKESH KUMAR	NFH Paid	490	490	
Father Name : SHIVDAYAL RAY	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58385				
E.S.I. A/C No : 2016710038				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 2.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101562533				
UAN No 101106275087				
	Total	15670	15670	Total Deductions 1744
				Net Pay 13926

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G135050	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : SUKHBIR SINGH	NFH Paid	490	490	
Father Name : PUNJAB SINGH	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58427				
E.S.I. A/C No : 2016710765				
Loan Balance :				
ED Days				
Working Day : 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G135055	Basic	14000	13548	ESI (Employee) 122
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : NAFEES	NFH Paid	490	490	
Father Name : MOHD SAHID	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58401				
E.S.I. A/C No : 2016710269				
Loan Balance :				
ED Days				
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 NATIONAL BANK				
Bank Account No 0117000105146721				
UAN No 101106276525				
	Total	15690	16180	Total Deductions 1748
				Net Pay 14432

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G135168	Basic	14000	14000	ESI (Employee) 114
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : MANOJ KUMAR CHOUDHARY				
Father Name : HETRAM CHOUDHARY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58463				
E.S.I. A/C No : 2016749810				
Loan Balance :				
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
				Net Pay 13386

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G136364	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : SACHIN	NFH Paid	490	490	
Father Name : SUBHASH CHANDRA	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58480				
E.S.I. A/C No : 2016749248				
Loan Balance :				
ED Days				
Working Day : 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G136806	Basic	13977	13977	ESI (Employee) 142
Old Employee Id :	DA	23	23	Provident Fund 1680
Employee Name : AVADHESH KUMAR	HRA	914	914	Loan & Advance 217
Father Name : PRAG SINGH	Overtime		2900	
Designation : Security Guard	NFH Paid	490	490	
Department : Operations	PL Monthly Encashment		135	
P.F. A/C No : DL/22524/58453	Holiday Encashment		490	
E.S.I. A/C No : 2016749294				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
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
				Net Pay 16890

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137452	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RITESH BANSAL	NFH Paid	490	490	
Father Name : NARENDER KUMAR BANSAL	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58962				
E.S.I. A/C No : 2016993526				
Loan Balance :				
ED Days				
Working Day : 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 1805
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137913	Basic	14000	13097	ESI (Employee) 107
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : AJAY KUMAR				
Father Name : BALKAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58591				
E.S.I. A/C No : 2016792139				
Loan Balance :				
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				
	Total	15180	14201	Total Deductions 1679
				Net Pay 12522

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G140999	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PRABHAT KUMAR DUBE	NFH Paid	490	490	
Father Name : DAYA SHANKAR DUBE	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58701				
E.S.I. A/C No : 2016875396				
Loan Balance :				
ED Days				
Working Day : 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 1805
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G141062	Basic	14000	11742	ESI (Employee) 107
Old Employee Id :	HRA	1180	990	Provident Fund 1409
Employee Name : ARUN KUMAR	NFH Paid	490	490	
Father Name : RADHEY LAL	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58640				
E.S.I. A/C No : 2016839802				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 2.00				
PL Days : 3 CL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10086495421				
UAN No 101171217507				
	Total	15670	14201	Total Deductions 1516
				Net Pay 12685

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G141437	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : GAURAV	NFH Paid	490	490	
Father Name : NARENDRA	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G142489	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RAJESH KUMAR	NFH Paid	490	490	
Father Name : CHATAR SINGH	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58708				
E.S.I. A/C No : 2016875525				
Loan Balance :				
ED Days				
Working Day : 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 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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G143752	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : ASHWANI KUMAR	NFH Paid	490	490	
Father Name :	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58892				
E.S.I. A/C No : 2016952725				
Loan Balance :				
ED Days				
Working Day : 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 1806
				Net Pay 14865

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G143753	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : LAKHAN SINGH	NFH Paid	490	490	Loan & Advance 147
Father Name :	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G147043	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ROHIT KUMAR	NFH Paid	490	490	
Father Name : VIRENDRA KUMAR	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58920				
E.S.I. A/C No : 2016993335				
Loan Balance :				
ED Days				
Working Day : 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 1805
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148076	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : BOBBY	Overtime		490	
Father Name : ASHOK KUMAR	NFH Paid	490	490	
Designation : Security Guard	Holiday Encashment		490	
Department : Operations				
P.F. A/C No : DL/22524/58915				
E.S.I. A/C No : 2016993282				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 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 1173104000022507				
UAN No 101231387260				
Total		15670	16650	Total Deductions 1805
				Net Pay 14845

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148077	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : VIRENDRA SINGH	NFH Paid	490	490	
Father Name : VIJAY SINGH	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 14865

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148255	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : DEEPAK	NFH Paid	490	490	Loan & Advance 190
Father Name : VIRENDER SINGH	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58886				
E.S.I. A/C No : 2016952511				
Loan Balance :				
ED Days				
Working Day : 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
				Net Pay 14675

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148638	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : JAGVEER SINGH	NFH Paid	490	490	
Father Name : JAGDISH SINGH	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58856				
E.S.I. A/C No : 2016952743				
Loan Balance :				
ED Days				
Working Day : 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 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148806	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : SATYAVEER SINGH	NFH Paid	490	490	
Father Name : SAHAB SINGH	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
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,

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.





Employee	Earnings			Deductions
		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				
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,

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150477	Basic	14000	13548	ESI (Employee) 122
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : UDAY PRATAP SINGH	NFH Paid	490	490	
Father Name : NARENDRA PRATAP SINGH	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150671	Basic	14000	11742	ESI (Employee) 96
Old Employee Id :	HRA	1200	1006	Provident Fund 1409
Employee Name : RAVI KANT				
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
				Net Pay 11243

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150904	Basic	16962	16415	ESI (Employee) 153
Old Employee Id :	HRA	2140	2071	Provident Fund 1970
Employee Name : PANKAJ GOSWAMI	NFH Paid	616	616	
Father Name : SATAY PRAKASH	Holiday Encashment		1232	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/58972				
E.S.I. A/C No : 2007163081.				
Loan Balance :				
ED Days				
Working Day : 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 2123
				Net Pay 18211

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150908	Basic	14000	14000	ESI (Employee) 149
Old Employee Id :	HRA	895	895	Provident Fund 1680
Employee Name : TEJ NARAYAN SINGH	Overtime		3428	
Father Name : BIJENDER PRASAD SINGH	Advanced Earned Bonus		489	
Designation : Security Guard	NFH Paid	490	490	
Department : Operations	Holiday Encashment		490	
P.F. A/C No : DL/22524/58983				
E.S.I. A/C No : 2016993291				
Loan Balance :				
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
				Net Pay 17963

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151445	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RAJARAM	NFH Paid	490	490	
Father Name : RAVINDRA KUMAR	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58961				
E.S.I. A/C No : 2016993536				
Loan Balance :				
ED Days				
Working Day : 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 3645513576				
UAN No 101231387928				
Total		15670	16649	Total Deductions 1805
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151450	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : UMESH SAGAR	NFH Paid	490	490	
Father Name : KRISHNA	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59088				
E.S.I. A/C No : 2017018918				
Loan Balance :				
ED Days				
Working Day : 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
				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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151451	Basic	14000	13097	ESI (Employee) 114
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : VISHAL KUMAR	NFH Paid	490	490	
Father Name : RAKESH KUMAR	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58959				
E.S.I. A/C No : 2016993514				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 2.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 006501527460				
UAN No 101231387900				
	Total	15670	15181	Total Deductions 1686
				Net Pay 13495

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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152023	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : MANISH PANDEY	NFH Paid	490	490	
Father Name : AMRESH PANDEY	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59059				
E.S.I. A/C No : 2017018878				
Loan Balance :				
ED Days				
Working Day : 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
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152025	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : MOHIT	NFH Paid	490	490	
Father Name : MAYA RAM	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59135				
E.S.I. A/C No : 2017059839				
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 031301512020				
UAN No 100440812350				
	Total	15690	16180	Total Deductions 1802
				Net Pay 14378

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152641	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : ANKIT	NFH Paid	490	490	Loan & Advance 147
Father Name : DHRAMPAL	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59258				
E.S.I. A/C No : 2017096423				
Loan Balance :				
ED Days				
Working Day : 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152684	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RAJAT SINGH	Holiday Encashment		490	
Father Name : SATISH KUMAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59087				
E.S.I. A/C No : 2017019112				
Loan Balance :				
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
				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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152907	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PRADEEP KUMAR	NFH Paid	490	490	
Father Name : BHUDEV SINGH	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59074				
E.S.I. A/C No : 2017019037				
Loan Balance :				
ED Days				
Working Day : 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
				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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152911	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : AAKASH BANSAL	Holiday Encashment		490	
Father Name : DEEPAK BANSAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59077				
E.S.I. A/C No : 2017019087				
Loan Balance :				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152912	Basic	14000	12645	ESI (Employee) 114
Old Employee Id :	HRA	1200	1084	Provident Fund 1517
Employee Name : MANIT KUMAR	NFH Paid	490	490	
Father Name : PARMESHWAR DAYAL	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 13569

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152913	Basic	14000	13097	ESI (Employee) 114
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : GOPAL CHAND YADAV	NFH Paid	490	490	
Father Name : RAM SAJEEVAN YADAV	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59075				
E.S.I. A/C No : 2017019041				
Loan Balance :				
ED Days				
Working Day : 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 1686
				Net Pay 13495

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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153071	Basic	14000	9484	ESI (Employee) 81
Old Employee Id :	HRA	1200	813	Provident Fund 1138
Employee Name : SUMIT	Holiday Encashment		490	
Father Name : MAHESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59071				
E.S.I. A/C No : 2017019034				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 2.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527466				
UAN No 101244289201				
Total		15200	10787	Total Deductions 1219
				Net Pay 9568

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153891	Basic	14000	11742	ESI (Employee) 103
Old Employee Id :	HRA	1180	990	Provident Fund 1409
Employee Name : BALJEET KUMAR	NFH Paid	490	490	
Father Name : MAYDAYAL	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59084				
E.S.I. A/C No : 2017019121				
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 BANK				
Bank Account No 006501527462				
UAN No 101244289530				
Total		15670	13712	Total Deductions 1512
				Net Pay 12200

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153893	Basic	14000	13548	ESI (Employee) 111
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : RAHUL SINGH				
Father Name : DHARAM PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59193				
E.S.I. A/C No : 2017060151				
Loan Balance :				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153894	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PRAVIN KUMAR	NFH Paid	490	490	
Father Name : UDAYVIR SINGH	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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 1805
				Net Pay 14844

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153895	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : UDIT TYAGI	NFH Paid	490	490	
Father Name : BHARAT BHUSHAN TYAGI	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59151				
E.S.I. A/C No : 2017060033				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
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
				Net Pay 14865

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153899	Basic	14000	14000	ESI (Employee) 114
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ROOP SINGH				
Father Name : BALVIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59085				
E.S.I. A/C No : 2017019126				
Loan Balance :				
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
				Net Pay 13386

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153900	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : UMA KANT MISHRA	NFH Paid	490	490	
Father Name : CHANDRA PRAKASH MISHRA	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59343				
E.S.I. A/C No : 2017123258				
Loan Balance :				
ED Days				
Working Day : 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 1802
				Net Pay 14378

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153990	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SALMAN	NFH Paid	490	490	
Father Name : MOHD IKRAR	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59126				
E.S.I. A/C No : 2017060060				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
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,

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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154180	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
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 : 4				
Paid Days : 31.000				
NFH Days : 2.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563809				
UAN No 101299212431				
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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154184	Basic	14000	4065	ESI (Employee) 37
Old Employee Id :	HRA	1180	343	Provident Fund 488
Employee Name : RAHUL	Holiday Encashment		490	
Father Name : RAMESH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59152				
E.S.I. A/C No : 2017060076				
Loan Balance :				
ED Days				
Working Day : 6 Woff : 1				
Paid Days : 9.0000 LOP : 22				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563756				
UAN No 101260836277				
Total		15180	4898	Total Deductions 525
				Net Pay 4373

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154567	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : ASMOHAMMAD	NFH Paid	490	490	
Father Name : KITABUDDIN	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
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 1802
				Net Pay 14378

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154762	Basic	14000	13548	ESI (Employee) 118
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : GOVINDA GARAN	NFH Paid	490	490	Loan & Advance 22
Father Name : ASTU GARAN	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59173				
E.S.I. A/C No : 2017060381				
Loan Balance :				
ED Days				
Working Day : 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154873	Basic	14286	14286	ESI (Employee) 127
Old Employee Id :	HRA	1066	1066	Provident Fund 1714
Employee Name : ZUBER SAIFI	Washing Allowance	73	73	
Father Name : DILSHAD	NFH Paid	490	490	
Designation : Security Guard	Holiday Encashment		1061	
Department : Operations				
P.F. A/C No : DL/22524/59260				
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 1841
				Net Pay 15135

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154875	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : PAWAN KUMAR	NFH Paid	490	490	
Father Name : VEERPAL	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
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

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155004	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : DINESH KUMAR RAI	NFH Paid	490	490	
Father Name : ADHYA PRASAD RAI	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155027	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : DEEPAK SHUKLA	NFH Paid	490	490	
Father Name : VIJAY KUMAR SHUKLA	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59190				
E.S.I. A/C No : 2017060535				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
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,

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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155331	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ADIL	NFH Paid	490	490	Loan & Advance 148
Father Name : DILSHAD	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59184				
E.S.I. A/C No : 2017060539				
Loan Balance :				
ED Days				
Working Day : 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 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156226	Basic	14000	11290	ESI (Employee) 100
Old Employee Id :	HRA	1180	952	Provident Fund 1355
Employee Name : SIKANDER KUMAR	NFH Paid	490	490	
Father Name : AMREEK SINGH	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59269				
E.S.I. A/C No : 2017096566				
Loan Balance :				
ED Days				
Working Day : 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
				Net Pay 11767

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156253	Basic	14000	11742	ESI (Employee) 103
Old Employee Id :	HRA	1180	990	Provident Fund 1409
Employee Name : SANJAY YADAV	NFH Paid	490	490	
Father Name : AMBIKA YADAV	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59262				
E.S.I. A/C No : 2017096469				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 2.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563755				
UAN No 101272522925				
Total		15670	13712	Total Deductions 1512
				Net Pay 12200

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156263	Basic	14000	13097	ESI (Employee) 111
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : PRADEEP	Holiday Encashment		490	
Father Name : NANU SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59643				
E.S.I. A/C No : 2017165691				
Loan Balance :				
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
				Net Pay 13027

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156267	Basic	14000	13548	ESI (Employee) 114
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : KESHAV DUTT SHARMA	Holiday Encashment		490	
Father Name : BALMUKUND SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59278				
E.S.I. A/C No : 2017096499				
Loan Balance :				
ED Days				
Working Day : 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 1740
				Net Pay 13440

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156372	Basic	16962	16962	ESI (Employee) 158
Old Employee Id :	HRA	2140	2140	Provident Fund 2035
Employee Name : MOHIT SINGH	NFH Paid	616	616	
Father Name : VIJAY KUMAR	Holiday Encashment		1232	
Designation : Supervisor General				
Department : Operations				
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

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156685	Basic	14000	10387	ESI (Employee) 85
Old Employee Id :	HRA	1180	875	Provident Fund 1246
Employee Name : SHUSHIL				
Father Name : BRIJESH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59272				
E.S.I. A/C No : 2017095931				
Loan Balance :				
ED Days				
Working Day : 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 1331
				Net Pay 9931

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156890	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : DAOUD ALI	NFH Paid	490	490	Loan & Advance 173
Father Name : MOH RAFEEK ALI	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59252				
E.S.I. A/C No : 2017095948				
Loan Balance :				
ED Days				
Working Day : 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,

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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156893	Basic	14000	13548	ESI (Employee) 118
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : PRAMOD KUMAR	NFH Paid	490	490	
Father Name :INDERPAL	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59253				
E.S.I. A/C No : 2017096011				
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 039601529322				
UAN No 101272522837				
Total		15670	15670	Total Deductions 1744
				Net Pay 13926

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156905	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : JITENDRA GAUTAM	Holiday Encashment		490	Loan & Advance 148
Father Name : BALRAJ				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59273				
E.S.I. A/C No : 2017096018				
Loan Balance :				
ED Days				
Working Day : 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G157840	Basic	14000	11742	ESI (Employee) 100
Old Employee Id :	HRA	1200	1006	Provident Fund 1409
Employee Name : AMIT KUMAR SHARMA	Holiday Encashment		490	Loan & Advance 195
Father Name : TRILOK CHAND				
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,

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G157931	Basic	14000	13548	ESI (Employee) 122
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : MINTOO	NFH Paid	490	490	Loan & Advance 190
Father Name : BODHRAJ	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59629				
E.S.I. A/C No : 2017165742				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158232	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PRAVEEN KUMAR PATHAK	NFH Paid	490	490	
Father Name : RAM NARESH PATHAK	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59357				
E.S.I. A/C No : 2017123875				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158235	Basic	14000	11290	ESI (Employee) 92
Old Employee Id :	HRA	1180	952	Provident Fund 1355
Employee Name : AMAN DUBEY				
Father Name : VINOD DUBEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59403				
E.S.I. A/C No : 2017123881				
Loan Balance :				
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
				Net Pay 10795

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158237	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : VISHWAJEET KUMAR	NFH Paid	490	490	
Father Name : RAMNATH CHAUDHARY	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59630				
E.S.I. A/C No : 2017165752				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
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 1805
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158257	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ISHWAR	NFH Paid	490	490	Loan & Advance 195
Father Name : SANJAY KUMAR	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59351				
E.S.I. A/C No : 2017123841				
Loan Balance :				
ED Days				
Working Day : 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,

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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158557	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : VIJAY KANT	NFH Paid	490	490	
Father Name : SURESH CHAND	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59348				
E.S.I. A/C No : 2017123304				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 2.00				
PL Days : 1 CL Days : 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,

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.



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

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158672	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RAJESH BANSAL	Holiday Encashment		490	
Father Name : VED PRAKASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59446				
E.S.I. A/C No : 2017123891				
Loan Balance :				
ED Days				
Working Day : 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158788	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : VIRAG	NFH Paid	490	490	
Father Name : RAMCHANDRA	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59647				
E.S.I. A/C No : 2017165819				
Loan Balance :				
ED Days				
Working Day : 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
				Net Pay 14844

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

Employee	Earnings			Deductions
		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	HRA	990	990	Loan & Advance 338
Father Name : OM PRAKASH SHUKLA	Overtime		3352	
Designation : Security Guard	NFH Paid	490	490	
Department : Operations	PL Monthly Encashment		90	
P.F. A/C No : DL/22524/59355	Holiday Encashment		490	
E.S.I. A/C No : 2017123868				
Loan Balance :				
OT Hrs/Days : 3.50 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 007101563774				
UAN No 101284222824				
Total		15480	19412	Total Deductions 2164
				Net Pay 17248

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159083	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : MURLI DHAR PRASAD	NFH Paid	490	490	
Father Name : BAIJANATH PRASAD	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 13980

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
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 869
				Net Pay 6476

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159236	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : CHETAN KUMAR	NFH Paid	490	490	
Father Name : HARI SINGH	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59384				
E.S.I. A/C No : 2017123895				
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 : ORIENTAL BANK OF				
Bank Account No 09192191048853				
UAN No 100551885348				
Total		15690	16671	Total Deductions 1806
				Net Pay 14865

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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159482	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SONU	NFH Paid	490	490	
Father Name : PREM PAL SINGH	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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 1805
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160119	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : JITENDRA KUMAR	NFH Paid	490	490	
Father Name : DAYANAND	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59327				
E.S.I. A/C No : 2017122895				
Loan Balance :				
ED Days				
Working Day : 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 35730100008299				
UAN No 101284222541				
Total		15690	16671	Total Deductions 1806
				Net Pay 14865

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160222	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : JAI PRAKASH PRASAD	NFH Paid	490	490	
Father Name : SHALIGRAM PRASAD	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
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 1806
				Net Pay 14865

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160995	Basic	14000	13548	ESI (Employee) 118
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : DEEPAK	NFH Paid	490	490	
Father Name : DEVI SINGH	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161066	Basic	14000	11742	ESI (Employee) 107
Old Employee Id :	HRA	1180	990	Provident Fund 1409
Employee Name : FURQAN	NFH Paid	490	490	
Father Name :	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59249				
E.S.I. A/C No : 2017096396				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 2.00				
PL Days : 1 CL Days : 1.00				
Bank Name : HDFC BANK				
Bank Account No 50100157616417				
UAN No 101272522790				
	Total	15670	14201	Total Deductions 1516
				Net Pay 12685

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163153	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : MANESH KUMAR	NFH Paid	490	490	
Father Name : BANAVARI LAL	Holiday Encashment		490	
Designation : Security Guard				
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 : 4				
Paid Days : 31.000				
NFH Days : 2.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054201530547				
UAN No 101284222310				
	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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165610	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : LOKESH PRATAP TRIPATHI	NFH Paid	490	490	Loan & Advance 22
Father Name : MAHENDRA PRATAP TRIPATHI	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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 1712
				Net Pay 13958

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165852	Basic	14000	13548	ESI (Employee) 122
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : ABHINAV	NFH Paid	490	490	
Father Name : SUDESH KUMAR	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59931				
E.S.I. A/C No : 2017264263				
Loan Balance :				
ED Days				
Working Day : 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 007101564419				
UAN No 100687565700				
	Total	15670	16159	Total Deductions 1748
				Net Pay 14411

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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165853	Basic	14000	8129	ESI (Employee) 67
Old Employee Id :	HRA	1180	685	Provident Fund 975
Employee Name : ANSHUL KHOKHAR				
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 1042
				Net Pay 7772

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166251	Basic	14000	12645	ESI (Employee) 107
Old Employee Id :	HRA	1200	1084	Provident Fund 1517
Employee Name : ANKIT	Holiday Encashment		490	
Father Name : SUNDER				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59564				
E.S.I. A/C No : 2017167272				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 2.00				
PL Days : 1 CL Days : 2.00				
Bank Name : CANARA BANK				
Bank Account No 2224108011781				
UAN No 101292590278				
Total		15200	14219	Total Deductions 1624
				Net Pay 12595

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166333	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SAHID KHAN	Holiday Encashment		490	
Father Name : SHAFI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59833				
E.S.I. A/C No : 2017213320				
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 181901507199				
UAN No 101292590382				
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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166334	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ALAM	NFH Paid	490	490	
Father Name : ALIHASAN	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166335	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : YASEEN	NFH Paid	490	490	
Father Name : MOHD AJIJ AHMAD	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166578	Basic	14000	13548	ESI (Employee) 122
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : RASHID	NFH Paid	490	490	Loan & Advance 195
Father Name :	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60047				
E.S.I. A/C No : 2017299430				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 2.00				
PL Days : 3 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101564421				
UAN No 101350853318				
Total		15670	16159	Total Deductions 1943
				Net Pay 14216

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167541	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : NARESH KUMAR	NFH Paid	490	490	
Father Name : KANTI PRASAD	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59708				
E.S.I. A/C No : 2017212710				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
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 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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171784	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ALOK	Holiday Encashment		490	Loan & Advance 338
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59894				
E.S.I. A/C No : 2017264399				
Loan Balance :				
ED Days				
Working Day : 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 2136
				Net Pay 13534

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172195	Basic	13973	13973	ESI (Employee) 135
Old Employee Id :	DA	27	27	Provident Fund 1680
Employee Name : MOHIT TRIVEDI	HRA	875	875	Loan & Advance 338
Father Name :	Overtime		1959	
Designation : Security Guard	NFH Paid	490	490	
Department : Operations	PL Monthly Encashment		158	
P.F. A/C No : DL/22524/59853	Holiday Encashment		490	
E.S.I. A/C No : 2017264288				
Loan Balance :				
OT Hrs/Days : 2.00 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 054201528357				
UAN No 101336795532				
	Total	15365	17972	Total Deductions 2153
				Net Pay 15819

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
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 :	Holiday Encashment		981	
Designation : Security Guard				
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,

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173524	Basic	14000	10839	ESI (Employee) 100
Old Employee Id :	HRA	1180	914	Provident Fund 1301
Employee Name : VINAY KUMAR	NFH Paid	490	490	
Father Name :	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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 1401
				Net Pay 11821

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173759	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : PUNIT KUMAR	Holiday Encashment		490	
Father Name :				
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,

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173772	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ANKUR KUMAR	NFH Paid	490	490	
Father Name :	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59979				
E.S.I. A/C No : 2017299531				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 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,

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173774	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : RAHUL	NFH Paid	490	490	
Father Name :	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60030				
E.S.I. A/C No : 2017299573				
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 039601529918				
UAN No 101350853146				
Total		15690	15691	Total Deductions 1690
				Net Pay 14001

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173780	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : DEVENDRA KUMAR	NFH Paid	490	490	
Father Name :	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60033				
E.S.I. A/C No : 2017299596				
Loan Balance :				
ED Days				
Working Day : 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
				Net Pay 14865

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173878	Basic	14000	12645	ESI (Employee) 111
Old Employee Id :	HRA	1180	1066	Provident Fund 1517
Employee Name : KAPIL KUMAR	NFH Paid	490	490	Loan & Advance 195
Father Name :	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60028				
E.S.I. A/C No : 2017299542				
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 BANK				
Bank Account No 039601529915				
UAN No 101350853122				
	Total	15670	14691	Total Deductions 1823
				Net Pay 12868

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174067	Basic	14000	13097	ESI (Employee) 114
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : GAUTAM TOMAR	NFH Paid	490	490	
Father Name :	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60051				
E.S.I. A/C No : 2017299505				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 2.00				
PL Days : 1 CL Days : 1.00				
Bank Name : BANK OF BARODA				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174287	Basic	13981	9922	ESI (Employee) 87
Old Employee Id :	HRA	965	685	Fine 1000
Employee Name : ABDUL RASHID	NFH Paid	490	490	Provident Fund 1191
Father Name :	Holiday Encashment		490	Loan & Advance 195
Designation : Security Guard				
Department : Operations				
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 2473
				Net Pay 9114

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174329	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RAJ KUMAR	Holiday Encashment		490	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60029				
E.S.I. A/C No : 2017299590				
Loan Balance :				
ED Days				
Working Day : 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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174579	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : ASHWANI	Holiday Encashment		490	
Father Name :				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174664	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : RAKESH SHRIVAS	NFH Paid	490	490	
Father Name : SUDAMA LAL	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 14865

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.



Employee	Earnings			Deductions
		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	NFH Paid	490	490	
Father Name : TEJPAL	Holiday Encashment		981	
Designation : Lady Security Guard				
Department : Operations				
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
				Net Pay 14865

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G178090	Basic	16962	16962	ESI (Employee) 158
Old Employee Id :	HRA	2140	2140	Provident Fund 2035
Employee Name : RAVINDER PAL SINGH	NFH Paid	616	616	
Father Name :	Holiday Encashment		1232	
Designation : Supervisor General				
Department : Operations				
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,

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G178399	Basic	13889	9857	ESI (Employee) 95
Old Employee Id :	HRA	1718	1219	Provident Fund 1185
Employee Name : SEEMA	Transport Allowance	24	17	Loan & Advance 233
Father Name : BHAI LAL .	Washing Allowance	59	42	
Designation : Security Guard	Overtime		50	
Department : Operations	Advanced Earned Bonus		31	
P.F. A/C No : DL/22524/60103	NFH Paid	490	490	
E.S.I. A/C No : 2017340385	PL Monthly Encashment		21	
Loan Balance :	Holiday Encashment		981	
OT Hrs/Days : 0.06 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 : BANK OF INDIA				
Bank Account No 604310110013153				
UAN No 100769295062				
	Total	16180	12708	Total Deductions 1513
				Net Pay 11195

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.





Employee	Earnings			Deductions
		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	NFH Paid	490	490	
Father Name : ANOOP KUMAR SINGH	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
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 1455
				Net Pay 11767

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182397	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : DINESH JAYSVAL	NFH Paid	490	490	
Father Name : PAPPU JAISWAL	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182580	Basic	14000	14000	ESI (Employee) 114
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : SHUBHAM MISHRA				Loan & Advance 66
Father Name : GHANSHYAM MISHRA				
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 1860
				Net Pay 13340

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183166	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : RAHUL	NFH Paid	490	490	Loan & Advance 385
Father Name : BRAJESH KUMAR	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183617	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1180	1180	Miscellaneous Dedn - 3 400
Employee Name : LAVKUSH SINGH	NFH Paid	490	490	Provident Fund 1680
Father Name : SHIVBAKAS SINGH	Holiday Encashment		490	Loan & Advance 227
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60237				
E.S.I. A/C No : 2017413413				
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 : STATE BANK OF INDIA				
Bank Account No 37464637776				
UAN No 101387814804				
Total		15670	16160	Total Deductions 2429
				Net Pay 13731

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184334	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : MOHAN LAL BAIRWA	NFH Paid	490	490	
Father Name : TEJA RAM	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
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
				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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190121	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : MOHAN SINGH MEHRA	NFH Paid	490	490	Loan & Advance 195
Father Name : NANDAN SINGH	Holiday Encashment		979	
Designation : Security Guard				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190134	Basic	14000	7226	ESI (Employee) 63
Old Employee Id :	HRA	1180	609	Provident Fund 867
Employee Name : LAYAK SINGH	Holiday Encashment		490	
Father Name : BHIKAM SINGH				
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 493702010016234				
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,

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190551	Basic	14000	9484	ESI (Employee) 81
Old Employee Id :	HRA	1180	799	Provident Fund 1138
Employee Name : PRADEEP KUMAR	Holiday Encashment		490	
Father Name : HARIVANS LAL				
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				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 60192761525				
UAN No 101425108605				
Total		15180	10773	Total Deductions 1219
				Net Pay 9554

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

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## WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190888	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ROMESH KUMAR	NFH Paid	490	490	
Father Name : RAJ PAL SINGH	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G191610	Basic	14000	13548	ESI (Employee) 122
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : DEEN BANDHU SINGH	NFH Paid	490	490	
Father Name : RAMAKANT SINGH	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 14411

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.



Employee	Earnings			Deductions
		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	NFH Paid	490	490	
Father Name : SHRIKESH SINGH	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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 1805
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G191616	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : BHUPENDRA BAHADUR SINGH	Overtime		490	
Father Name : SURENDRA BAHADUR SINGH	NFH Paid	490	490	
Designation : Security Guard	Holiday Encashment		490	
Department : Operations				
P.F. A/C No : DL/22524/60536				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192042	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : SHARDA PRASAD	Holiday Encashment		490	
Father Name : LAL JI				
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,

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



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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192306	Basic	14000	13548	ESI (Employee) 118
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : SANJEEV KUMAR SINGH	NFH Paid	490	490	
Father Name : BHIRGUNATH SINGH	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 13926

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.



Employee	Earnings			Deductions
		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	NFH Paid	490	490	
Father Name : PRAHLAD RAI	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 14844

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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193344	Basic	14000	13548	ESI (Employee) 122
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : SANTOSH KUMAR GOND	NFH Paid	490	490	Loan & Advance 272
Father Name : SHREE RAM	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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,

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193576	Basic	14000	13548	ESI (Employee) 122
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : SUSHIL KUMAR	NFH Paid	490	490	
Father Name : SATVEER SINGH	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193580	Basic	14000	5419	ESI (Employee) 45
Old Employee Id :	HRA	1180	457	Provident Fund 650
Employee Name : SEETARAM				
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
				Net Pay 5181

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193602	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SANJAY PANDEY	NFH Paid	490	490	
Father Name : SAHEB RAM PANDEY	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 14844

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193712	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : REENA KUMARI	NFH Paid	490	490	
Father Name : NAND LAL	Holiday Encashment		981	
Designation : Lady Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193726	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : LAXMI	NFH Paid	490	490	
Father Name : BABU RAM GUPTA	Holiday Encashment		981	
Designation : Lady Security Guard				
Department : Operations				
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 1806
				Net Pay 14865

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193788	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : JYOTI DEVI	NFH Paid	490	490	
Father Name : SUBHASH RANA	Holiday Encashment		981	
Designation : Lady Security Guard				
Department : Operations				
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 1806
				Net Pay 14865

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193840	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : ANITA	Overtime		490	
Father Name : RAMJIT OJHA	Holiday Encashment		490	
Designation : Lady Security Guard				
Department : Operations				
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
				Net Pay 14378

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.





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194635	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : CHANDRA SHEKHAR	NFH Paid	490	490	
Father Name : VIPIN KUMAR	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194649	Basic	14000	5419	ESI (Employee) 52
Old Employee Id :	HRA	1180	457	Provident Fund 650
Employee Name : RAJKUMAR	NFH Paid	490	490	
Father Name : DEVI SINGH	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60726				
E.S.I. A/C No : 2015694995				
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 BANK				
Bank Account No 662601542660				
UAN No 100486783346				
Total		15670	6856	Total Deductions 702
				Net Pay 6154

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194672	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : ANOOP KUMAR YADAV	NFH Paid	490	490	
Father Name : SURYA PAL YADAV	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194964	Basic	14000	13548	ESI (Employee) 122
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : RAMESHWAR PRAJAPATI	NFH Paid	490	490	
Father Name : RAMDASIA DEVI	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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 14411

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197079	Basic	14001	13549	ESI (Employee) 118
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : DEEPA RANI	NFH Paid	490	490	
Father Name : CHANDU LAL	Holiday Encashment		490	
Designation : Lady Security Guard				
Department : Operations				
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 1744
				Net Pay 13946

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G199712	Basic	13994	10383	ESI (Employee) 88
Old Employee Id :	HRA	1128	837	Provident Fund 1246
Employee Name : UMESH CHAUDHARY	Holiday Encashment		490	Loan & Advance 22
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60768				
E.S.I. A/C No : 2017625031				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35107309292				
UAN No 101332930919				
Total		15122	11710	Total Deductions 1356
				Net Pay 10354

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G200043	Basic	14000	13548	ESI (Employee) 122
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : ROOP SINGH	NFH Paid	490	490	
Father Name : RUDRA .	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60810				
E.S.I. A/C No : 2017625053				
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 : ALLAHABAD BANK				
Bank Account No 50367477621				
UAN No 101369574773				
Total		15690	16180	Total Deductions 1748
				Net Pay 14432

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G200440	Basic	14001	13549	ESI (Employee) 118
Old Employee Id :	HRA	1201	1162	Provident Fund 1626
Employee Name : RAVI KUMAR	NFH Paid	490	490	
Father Name : HUBLAL ,	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
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 : 1.00				
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,

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G200808	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : ABHISHEK KUMAR SHARMA	NFH Paid	490	490	
Father Name : ASHOK KUMAR SHARMA	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
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,

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G201133	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : GOPAL BIHARI	NFH Paid	490	490	
Father Name : SACHCHIDANAND SINGH	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
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,

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.



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

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G204579	Basic	16962	16415	Provident Fund 1970
Old Employee Id :	HRA	5073	4909	Loan & Advance 559
Employee Name : MOHD NADEEM	PPA	5000	4839	
Father Name :	NFH Paid	616	616	
Designation : Security Marshal	Holiday Encashment		872	
Department : Operations				
P.F. A/C No : DL/22524/60943				
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
				Net Pay 25122

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205718	Basic	16962	13679	Provident Fund 1800
Old Employee Id :	HRA	5073	4091	Loan & Advance 635
Employee Name : VISHAL KUMAR	PPA	5000	4032	
Father Name :	Holiday Encashment		872	
Designation : Security Marshal				
Department : Operations				
P.F. A/C No : DL/22524/60987				
E.S.I. A/C No : 0				
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 : IDFC BANK				
Bank Account No 10020555137				
UAN No 100445400067				
	Total	27035	22674	Total Deductions 2435
				Net Pay 20239

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G208638	Basic	14000	9484	ESI (Employee) 89
Old Employee Id :	HRA	1180	799	Provident Fund 1138
Employee Name : ATUL MISHRA	NFH Paid	490	490	
Father Name : SHESH KUMAR	Holiday Encashment		979	
Designation : Security Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193632 Old Employee Id : Employee Name : SOLOMON JOSEPH Father Name : PHILIP JOSEPH Designation : Executive- Front Office Department : Admin 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 NFI Days : 2.00 PL Days : 0 CL Days : 1.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 7912447602 UAN No 100581878871	Basic  HRA  PPA  Holiday Encashment	16962  6633  3000  	16415  6419  2903  858	Provident Fund 1970
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

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001341	Basic	16962	16962	ESI (Employee) 141
Old Employee Id : D11101	Washing Allowance	750	750	Provident Fund 2035
Employee Name : Vijay Singh	NFH Paid	571	571	
Father Name : SH RAGHUNATH SINGH	Holiday Encashment		1143	
Designation : Head Guard				
Department : Operations				
P.F. A/C No : DL/22524/19275				
E.S.I. A/C No : 2012437688				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
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
				Net Pay 17250

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G120193	Basic	16962	16962	ESI (Employee) 136
Old Employee Id : D30843	Washing Allowance	750	750	Provident Fund 2035
Employee Name : RAM PRAKASH	NFH Paid	571	571	
Father Name : VISHNU DAYAL	Holiday Encashment		571	
Designation : Head Guard				
Department : Operations				
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,

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G129878	Basic	16962	14226	ESI (Employee) 111
Old Employee Id :	Washing Allowance	750	629	Provident Fund 1707
Employee Name : VINAY KUMAR	Holiday Encashment		571	
Father Name : SHIV SHANKAR PANDEY				
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 1818
				Net Pay 13608

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G129879	Basic	16962	16962	ESI (Employee) 141
Old Employee Id :	Washing Allowance	750	750	Provident Fund 2035
Employee Name : NIRANJAN KUMAR SINGH	NFH Paid	571	571	
Father Name : BHARAT SINGH	Holiday Encashment		1143	
Designation : Head Guard				
Department : Operations				
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

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G149610	Basic	16962	16962	ESI (Employee) 128
Old Employee Id :	Washing Allowance	750	750	Provident Fund 2035
Employee Name : ASHFAQ AHMED				
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,

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153890	Basic	14000	13548	ESI (Employee) 118
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : ABHISHEK	NFH Paid	490	490	
Father Name : SUBHASH	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59047				
E.S.I. A/C No : 2017019120				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 2.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901506893				
UAN No 101124821927				
Total		15690	15689	Total Deductions 1744
				Net Pay 13945

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153892	Basic	15242	15242	ESI (Employee) 132
Old Employee Id :	HRA	685	685	Provident Fund 1829
Employee Name : SACHIN KUMAR	Washing Allowance	315	315	
Father Name : SORAJ SINGH	NFH Paid	490	490	
Designation : Security Guard	Holiday Encashment		1061	
Department : Operations				
P.F. A/C No : DL/22524/59194				
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,

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## WALSONS SERVICES PRIVATE LIMITED

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

August 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156210	Basic	14000	13548	ESI (Employee) 118
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : LAXMAN PAL	NFH Paid	490	490	Loan & Advance 147
Father Name : BRIJ LAL	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59213				
E.S.I. A/C No : 2017096545				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 2.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512026				
UAN No 100597904694				
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,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156212	Basic	14000	14000	ESI (Employee) 122
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : CHANDER SHEKHAR	NFH Paid	490	490	
Father Name : RAMESH SINGH	Holiday Encashment		490	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 14378

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156231	Basic	16962	16962	ESI (Employee) 141
Old Employee Id :	Washing Allowance	750	750	Provident Fund 2035
Employee Name : PRADEEP KUMAR	NFH Paid	571	571	
Father Name : RAJENDER KUMAR	Holiday Encashment		1143	
Designation : Head Guard				
Department : Operations				
P.F. A/C No : DL/22524/59218				
E.S.I. A/C No : 6712688676				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
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,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156373	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : RAMESHWAR KUMAR	Holiday Encashment		490	
Father Name : RAMVEER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59433				
E.S.I. A/C No : 2017123247				
Loan Balance :				
ED Days				
Working Day : 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,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158239	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : RAJ SHARMA	NFH Paid	490	490	Loan & Advance 143
Father Name : YASPAL SHARMA	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
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,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G200740	Basic	14000	11742	ESI (Employee) 107
Old Employee Id :	HRA	1200	1006	Provident Fund 1409
Employee Name : JITENDRA SINGH	NFH Paid	490	490	
Father Name : GULAB SINGH	Holiday Encashment		981	
Designation : Security Guard				
Department : Operations				
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
				Net Pay 12703

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

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