



## WALSONS SERVICES PRIVATE LIMITED

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G014236	Basic	14000	13097	ESI (Employee) 118
Old Employee Id : D24724	HRA	1200	1123	Provident Fund 1572
Employee Name : Ashok Kumar	Holiday Encashment		981	
Father Name : MAHENDRA PRASAD	NFH Paid	490	490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/31976				
E.S.I. A/C No : 2012594603				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 629701519670				
UAN No 100093767581				
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 : G032933	Basic	14000	14000	ESI (Employee) 133
Old Employee Id : D26046	HRA	1180	1180	Provident Fund 1680
Employee Name : SANTOSH KUMAR SINGH	Overtime		490	
Father Name : SHRI SHIPAH I SINGH	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/35535				
E.S.I. A/C No : 2014456179				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10193246982				
UAN No 100337097219				
	Total	16159	17628	Total Deductions 1813
				Net Pay 15815

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	7226	ESI (Employee) 74
Old Employee Id : D29910	HRA	1201	620	Provident Fund 867
Employee Name : VIPIN KUMAR	Holiday Encashment		981	
Father Name : RAKSHA SINGH	NFH Paid	981	981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/44613				
E.S.I. A/C No : 2015936286				
Loan Balance :				
ED Days				
Working Day : 12 Woff : 2				
Paid Days : 16.000 LOP : 15				
NFH Days : 2.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629201518103				
UAN No 100626803132				
Total		16182	9808	Total Deductions 941
				Net Pay 8867

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	12645	ESI (Employee) 114
Old Employee Id : D30269	HRA	1200	1084	Provident Fund 1517
Employee Name : RAM KISHOR	Holiday Encashment		981	
Father Name : LAL SINGH	NFH Paid	490	490	
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 : 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 071401515458				
UAN No 100726867668				
Total		15690	15200	Total Deductions 1631
				Net Pay 13569

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

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## WALSONS SERVICES PRIVATE LIMITED

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

October 2019

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	Holiday Encashment		981	
Father Name : NETRAM	NFH Paid	490	490	
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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
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	12645	ESI (Employee) 122
Old Employee Id : D30495	HRA	1180	1066	Provident Fund 1517
Employee Name : RAVINDRA SHARMA	Holiday Encashment		1469	
Father Name : HARI BANSH SHARMA	NFH Paid	979	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 : 21 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022501538606				
UAN No 100726659441				
Total		16159	16159	Total Deductions 1639
				Net Pay 14520

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	15868	ESI (Employee) 153
Old Employee Id : D30757	HRA	2140	2002	Provident Fund 1904
Employee Name : TILAK RAM	Holiday Encashment		1232	
Father Name : JAI CHAND	NFH Paid	1232	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 : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 135401505923				
UAN No 100979391133				
Total		20334	20334	Total Deductions 2057
				Net Pay 18277

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 : G121693	Basic	14000	12645	ESI (Employee) 122
Old Employee Id : D30919	HRA	1200	1084	Provident Fund 1517
Employee Name : KAMAL KANTI	Holiday Encashment		1471	
Father Name : NAND KUMAR	NFH Paid	981	981	
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 : 21 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4872000100139779				
UAN No 100948980150				
Total		16181	16181	Total Deductions 1639
				Net Pay 14542

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) 118
Old Employee Id : D30934	HRA	1180	1142	Provident Fund 1626
Employee Name : BALRAM	Holiday Encashment		490	
Father Name : ASHA RAM	NFH Paid	490	490	
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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944942				
UAN No 100978170277				
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 : G124039	Basic	14000	14000	ESI (Employee) 129
Old Employee Id : D31033	HRA	1180	1180	Provident Fund 1680
Employee Name : SUNIL TIWARI	Holiday Encashment		979	
Father Name : KALI PRASAD TIWARI	NFH Paid	979	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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944900				
UAN No 100978171002				
Total		16159	17138	Total Deductions 1809
				Net Pay 15329

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) 129
Old Employee Id : D31060	HRA	1180	1180	Provident Fund 1680
Employee Name : BALWANT SINGH	Holiday Encashment		979	
Father Name : RADHE SHYAM SINGH	NFH Paid	979	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 : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944803				
UAN No 100978170914				
Total		16159	17138	Total Deductions 1809
				Net Pay 15329

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

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October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124497	Basic	14000	14000	ESI (Employee) 133
Old Employee Id : D31110	HRA	1180	1180	Provident Fund 1680
Employee Name : DEVENDRA KUMAR SHUKLA	Overtime		490	Loan & Advance 445
Father Name : ASHOK KUMAR SHUKLA	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/57220				
E.S.I. A/C No : 2014491193				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 034301532808				
UAN No 100978171213				
Total		16159	17628	Total Deductions 2258
				Net Pay 15370

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124503	Basic	14000	14000	ESI (Employee) 133
Old Employee Id : D31116	HRA	1180	1180	Provident Fund 1680
Employee Name : RAJ KARAN PAL	Overtime		490	
Father Name : RAJ KISHOR PAL	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/2252457219				
E.S.I. A/C No : 2010071923				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010078512026				
UAN No 100978171209				
	Total	16159	17628	Total Deductions 1813
				Net Pay 15815

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) 129
Old Employee Id : D31130	HRA	1180	1180	Provident Fund 1680
Employee Name : BIRJU	Holiday Encashment		979	
Father Name : DEEP CHAND	NFH Paid	979	979	
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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050945172				
UAN No 100978171416				
Total		16159	17138	Total Deductions 1809
				Net Pay 15329

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	9484	ESI (Employee) 92
Old Employee Id : D31139	HRA	1180	799	Provident Fund 1138
Employee Name : AMIT KUMAR	Holiday Encashment		979	
Father Name : RAJENDER	NFH Paid	979	979	
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 : 13 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 3.00				
PL Days : 1 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35254450508				
UAN No 100978171629				
	Total	16159	12241	Total Deductions 1230
				Net Pay 11011

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G126330	Basic	14000	14000	ESI (Employee) 129
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : VISHAL SINGH	Holiday Encashment		979	
Father Name : SUBHASH CHAND	NFH Paid	979	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 : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010078494216				
UAN No 101006384618				
Total		16159	17138	Total Deductions 1809
				Net Pay 15329

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G130030	Basic	16962	16962	ESI (Employee) 171
Old Employee Id :	HRA	2140	2140	Provident Fund 2035
Employee Name : SACHIN	Overtime		1232	
Father Name : BASANT LAL	Holiday Encashment		1232	
Designation : Supervisor General	NFH Paid	1232	1232	
Department : Operations				
P.F. A/C No : DL/2252458181				
E.S.I. A/C No : 2016661843				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201528358				
UAN No 101084301801				
Total		20334	22798	Total Deductions 2206
				Net Pay 20592

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) 122
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RAKESH KUMAR	Holiday Encashment		490	
Father Name : RAVINDRA KUMAR	NFH Paid	490	490	
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 : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 08248100000183				
UAN No 101084302276				
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 : G131429	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : VIPIN KUMAR	Overtime		490	
Father Name : JAGDISH PRASAD	Holiday Encashment		490	
Designation : Security Guard	NFH Paid	490	490	
Department : Operations				
P.F. A/C No : DL/2252458225				
E.S.I. A/C No : 2016661893				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342191037089				
UAN No 101084302248				
Total		15670	16650	Total Deductions 1805
				Net Pay 14845

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G131947	Basic	14000	14000	ESI (Employee) 129
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PAPPU	Holiday Encashment		979	
Father Name : SUNIL DUTT PANDEY	NFH Paid	979	979	
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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031401548251				
UAN No 101084302102				
Total		16159	17138	Total Deductions 1809
				Net Pay 15329

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	13548	ESI (Employee) 129
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : MOHD SHAKIR ANSARI	Holiday Encashment		1469	
Father Name : SHAKIL AHMAD	NFH Paid	979	979	
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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182101504047				
UAN No 101106264334				
	Total	16159	17138	Total Deductions 1755
				Net Pay 15383

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	12645	ESI (Employee) 122
Old Employee Id :	HRA	1180	1066	Provident Fund 1517
Employee Name : DEEPAK	Holiday Encashment		1469	
Father Name : KRISHAN PAL	NFH Paid	979	979	
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 : 21 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182101504048				
UAN No 101106265305				
Total		16159	16159	Total Deductions 1639
				Net Pay 14520

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133192	Basic	14000	13097	ESI (Employee) 114
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : AJAY KUMAR	Holiday Encashment		490	
Father Name : ASHOK KUMAR	NFH Paid	490	490	
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 : 21 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101562254				
UAN No 101106262923				
Total		15690	15200	Total Deductions 1686
				Net Pay 13514

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) 129
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : DATA RAM	Holiday Encashment		981	
Father Name : SWAMI DAYAL	NFH Paid	981	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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182101504045				
UAN No 101106260316				
Total		16181	17162	Total Deductions 1809
				Net Pay 15353

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	11742	ESI (Employee) 111
Old Employee Id :	HRA	1180	990	Provident Fund 1409
Employee Name : VIKESH KUMAR	Holiday Encashment		979	
Father Name : SHIVDAYAL RAY	NFH Paid	979	979	
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 : 19 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 2.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101562533				
UAN No 101106275087				
Total		16159	14690	Total Deductions 1520
				Net Pay 13170

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	12645	ESI (Employee) 122
Old Employee Id :	HRA	1200	1084	Provident Fund 1517
Employee Name : SUKHBIR SINGH	Holiday Encashment		1471	
Father Name : PUNJAB SINGH	NFH Paid	981	981	
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 : 21 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101562458				
UAN No 101106279632				
	Total	16181	16181	Total Deductions 1639
				Net Pay 14542

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) 129
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : NAFEES	Holiday Encashment		1471	
Father Name : MOHD SAHID	NFH Paid	981	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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0117000105146721				
UAN No 101106276525				
	Total	16181	17161	Total Deductions 1755
				Net Pay 15406

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	12645	ESI (Employee) 118
Old Employee Id :	HRA	1180	1066	Provident Fund 1517
Employee Name : MANOJ KUMAR CHOUDHARY	Holiday Encashment		979	
Father Name : HETRAM CHOUDHARY	NFH Paid	979	979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58463				
E.S.I. A/C No : 2016749810				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 3.00				
PL Days : 0 CL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No 235701502694				
UAN No 101128622361				
	Total	16159	15669	Total Deductions 1635
				Net Pay 14034

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 : G136364	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SACHIN	Overtime		490	
Father Name : SUBHASH CHANDRA	Holiday Encashment		490	
Designation : Security Guard	NFH Paid	490	490	
Department : Operations				
P.F. A/C No : DL/22524/58480				
E.S.I. A/C No : 2016749248				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 113601509121				
UAN No 101128622530				
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.



## WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G136806	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : AVADHESH KUMAR	Holiday Encashment		1469	Loan & Advance 217
Father Name : PRAG SINGH	NFH Paid	979	979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58453				
E.S.I. A/C No : 2016749294				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 103701510904				
UAN No 101128622264				
Total		16159	17628	Total Deductions 2030
				Net Pay 15598

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 : G137097	Basic	13896	13896	ESI (Employee) 163
Old Employee Id :	DA	104	104	Provident Fund 1680
Employee Name : MOHAN JAISWAL	Overtime		6223	
Father Name : SHIV DAYAL JAISWAL	Holiday Encashment		452	
Designation : Security Guard	PL Monthly Encashment		587	
Department : Operations	CL Monthly Encashment		452	
P.F. A/C No : DL/22524/58448				
E.S.I. A/C No : 2016749596				
Loan Balance :				
OT Hrs/Days : 6.50 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 35661108265				
UAN No 101128622217				
Total		14000	21714	Total Deductions 1843
				Net Pay 19871

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 : G137452	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RITESH BANSAL	Holiday Encashment		1469	
Father Name : NARENDER KUMAR BANSAL	NFH Paid	979	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 : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901506869				
UAN No 101231387937				
Total		16159	17628	Total Deductions 1813
				Net Pay 15815

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	11290	ESI (Employee) 107
Old Employee Id :	HRA	1180	952	Provident Fund 1355
Employee Name : AJAY KUMAR	Holiday Encashment		979	
Father Name : BALKAR SINGH	NFH Paid	979	979	
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 : 18 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 3.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342121010045				
UAN No 101149022836				
Total		16159	14200	Total Deductions 1462
				Net Pay 12738

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) 129
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PRABHAT KUMAR DUBE	Holiday Encashment		979	
Father Name : DAYA SHANKAR DUBE	NFH Paid	979	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 : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDFC BANK				
Bank Account No 10008790461				
UAN No 101185171083				
Total		16159	17138	Total Deductions 1809
				Net Pay 15329

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	11290	ESI (Employee) 100
Old Employee Id :	HRA	1180	952	Provident Fund 1355
Employee Name : ARUN KUMAR	Holiday Encashment		490	
Father Name : RADHEY LAL	NFH Paid	490	490	
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 : 15 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 3.00				
PL Days : 2 CL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10086495421				
UAN No 101171217507				
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 : G141437	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : GAURAV	Overtime		490	
Father Name : NARENDRA	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/58653				
E.S.I. A/C No : 2016839918				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No 10821000101951				
UAN No 101171217632				
Total		16159	17628	Total Deductions 1813
				Net Pay 15815

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	13548	ESI (Employee) 118
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : RAJESH KUMAR	Holiday Encashment		490	
Father Name : CHATAR SINGH	NFH Paid	490	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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 44638100002491				
UAN No 101185172750				
	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.



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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G143752	Basic	14000	13548	ESI (Employee) 118
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : ASHWANI KUMAR	Holiday Encashment		490	
Father Name :	NFH Paid	490	490	
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 : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No 610810110003903				
UAN No 101215418052				
Total		15690	15689	Total Deductions 1744
				Net Pay 13945

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 : G143753	Basic	14000	13548	ESI (Employee) 122
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : LAKHAN SINGH	Holiday Encashment		981	Loan & Advance 227
Father Name :	NFH Paid	490	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 : 21 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 2.00				
Bank Name : BANK OF BARODA				
Bank Account No 55958100003560				
UAN No 101215275487				
Total		15690	16180	Total Deductions 1975
				Net Pay 14205

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 : G147043	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ROHIT KUMAR	Overtime		490	
Father Name : VIRENDRA KUMAR	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/58920				
E.S.I. A/C No : 2016993335				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 651102010007825				
UAN No 101231387315				
Total		16159	17628	Total Deductions 1813
				Net Pay 15815

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) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : BOBBY	Holiday Encashment		1469	
Father Name : ASHOK KUMAR	NFH Paid	979	979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58915				
E.S.I. A/C No : 2016993282				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No 1173104000022507				
UAN No 101231387260				
Total		16159	17628	Total Deductions 1813
				Net Pay 15815

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 : G148077	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : VIRENDRA SINGH	Holiday Encashment		981	
Father Name : VIJAY SINGH	NFH Paid	490	490	
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 : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527468				
UAN No 101214655337				
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 : G148255	Basic	14000	13097	ESI (Employee) 126
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : DEEPAK	Holiday Encashment		1471	
Father Name : VIRENDER SINGH	NFH Paid	981	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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0991000100518358				
UAN No 101215275537				
	Total	16181	16672	Total Deductions 1698
				Net Pay 14974

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 : G148638	Basic	14000	11742	ESI (Employee) 114
Old Employee Id :	HRA	1200	1006	Provident Fund 1409
Employee Name : JAGVEER SINGH	Holiday Encashment		1471	
Father Name : JAGDISH SINGH	NFH Paid	981	981	
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 : 18 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 3.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527285				
UAN No 101214655482				
Total		16181	15200	Total Deductions 1523
				Net Pay 13677

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 : G148806	Basic	14000	13548	ESI (Employee) 129
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : SATYAVEER SINGH	Holiday Encashment		1471	Loan & Advance 148
Father Name : SAHAB SINGH	NFH Paid	981	981	
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 : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527467				
UAN No 101231387755				
Total		16181	17161	Total Deductions 1903
				Net Pay 15258

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	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ANUP DASS	Holiday Encashment		1469	Loan & Advance 143
Father Name : SANATAN DASS	NFH Paid	979	979	
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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 053200101056350				
UAN No 101232222750				
Total		16159	17628	Total Deductions 1956
				Net Pay 15672

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 : G150477	Basic	14000	2258	ESI (Employee) 19
Old Employee Id :	HRA	1180	190	Provident Fund 271
Employee Name : UDAY PRATAP SINGH				
Father Name : NARENDRA PRATAP SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58936				
E.S.I. A/C No : 2016993419				
Loan Balance :				
ED Days				
Working Day : 2 Woff : 0				
Paid Days : 5.0000 LOP : 26				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30477043346				
UAN No 101231387679				
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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150671	Basic	14000	12645	ESI (Employee) 118
Old Employee Id :	HRA	1200	1084	Provident Fund 1517
Employee Name : RAVI KANT	Holiday Encashment		981	
Father Name : VIJAY SINGH	NFH Paid	981	981	
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 : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 2.00				
PL Days : 1 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32994929125				
UAN No 100627569606.				
Total		16181	15691	Total Deductions 1635
				Net Pay 14056

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 : G150904	Basic	16962	15868	ESI (Employee) 148
Old Employee Id :	HRA	2140	2002	Provident Fund 1904
Employee Name : PANKAJ GOSWAMI	Holiday Encashment		1232	
Father Name : SATAY PRAKASH	NFH Paid	616	616	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101516268				
UAN No 100053954228.				
Total		19718	19718	Total Deductions 2052
				Net Pay 17666

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 : G150908	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : TEJ NARAYAN SINGH	Overtime		490	Loan & Advance 334
Father Name : BIJENDER PRASAD SINGH	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/58983				
E.S.I. A/C No : 1013716337				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 082901510691				
UAN No 100667382503				
Total		16159	17628	Total Deductions 2147
				Net Pay 15481

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151445	Basic	14000	13548	ESI (Employee) 125
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : RAJARAM	Holiday Encashment		979	
Father Name : RAVINDRA KUMAR	NFH Paid	979	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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3645513576				
UAN No 101231387928				
Total		16159	16648	Total Deductions 1751
				Net Pay 14897

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	13548	ESI (Employee) 125
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : UMESH SAGAR	Holiday Encashment		979	
Father Name : KRISHNA	NFH Paid	979	979	
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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527457				
UAN No 101244768486				
Total		16159	16648	Total Deductions 1751
				Net Pay 14897

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151451	Basic	14000	12645	ESI (Employee) 111
Old Employee Id :	HRA	1180	1066	Provident Fund 1517
Employee Name : VISHAL KUMAR	Holiday Encashment		490	Loan & Advance 431
Father Name : RAKESH KUMAR	NFH Paid	490	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 : 28.000 LOP : 3				
NFH Days : 3.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527460				
UAN No 101231387900				
Total		15670	14691	Total Deductions 2059
				Net Pay 12632

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) 129
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : MANISH PANDEY	Holiday Encashment		979	Loan & Advance 191
Father Name : AMRESH PANDEY	NFH Paid	979	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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527454				
UAN No 101244289083				
Total		16159	17138	Total Deductions 2000
				Net Pay 15138

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152025	Basic	14000	13548	ESI (Employee) 126
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : MOHIT	Holiday Encashment		981	
Father Name : MAYA RAM	NFH Paid	981	981	
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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512020				
UAN No 100440812350				
Total		16181	16671	Total Deductions 1752
				Net Pay 14919

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	13097	ESI (Employee) 126
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : ANKIT	Holiday Encashment		1471	
Father Name : DHRAMPAL	NFH Paid	981	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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3582770655				
UAN No 101272522885				
Total		16181	16672	Total Deductions 1698
				Net Pay 14974

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	13097	ESI (Employee) 122
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : RAJAT SINGH	Holiday Encashment		979	
Father Name : SATISH KUMAR SINGH	NFH Paid	979	979	
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 : 29.000 LOP : 2				
NFH Days : 2.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901506872				
UAN No 101244289576				
Total		16159	16159	Total Deductions 1694
				Net Pay 14465

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) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PRADEEP KUMAR	Overtime		490	
Father Name : BHUDEV SINGH	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/59074				
E.S.I. A/C No : 2017019037				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527455				
UAN No 101244289238				
Total		16159	17628	Total Deductions 1813
				Net Pay 15815

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	13097	ESI (Employee) 126
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : AAKASH BANSAL	Holiday Encashment		1471	Loan & Advance 143
Father Name : DEEPAK BANSAL	NFH Paid	981	981	
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 : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530450				
UAN No 101244289467				
Total		16181	16672	Total Deductions 1841
				Net Pay 14831

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 : G152912	Basic	14000	12645	ESI (Employee) 118
Old Employee Id :	HRA	1200	1084	Provident Fund 1517
Employee Name : MANIT KUMAR	Holiday Encashment		981	
Father Name : PARMESHWAR DAYAL	NFH Paid	981	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 : 20 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 3.00				
PL Days : 1 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30368353636				
UAN No 101244768504				
Total		16181	15691	Total Deductions 1635
				Net Pay 14056

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	9935	ESI (Employee) 81
Old Employee Id :	HRA	1180	837	Provident Fund 1192
Employee Name : GOPAL CHAND YADAV				
Father Name : RAM SAJEEVAN YADAV				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59075				
E.S.I. A/C No : 2017019041				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 3				
Paid Days : 22.000 LOP : 9				
NFH Days : 2.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527456				
UAN No 101244289446				
Total		15180	10772	Total Deductions 1273
				Net Pay 9499

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153071	Basic	14000	10387	ESI (Employee) 96
Old Employee Id :	HRA	1200	890	Provident Fund 1246
Employee Name : SUMIT	Holiday Encashment		981	
Father Name : MAHESH KUMAR	NFH Paid	490	490	
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 : 17 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527466				
UAN No 101244289201				
Total		15690	12748	Total Deductions 1342
				Net Pay 11406

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	10839	ESI (Employee) 107
Old Employee Id :	HRA	1180	914	Provident Fund 1301
Employee Name : BALJEET KUMAR	Holiday Encashment		1469	
Father Name : MAYDAYAL	NFH Paid	979	979	
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 : 16 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 3.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527462				
UAN No 101244289530				
Total		16159	14201	Total Deductions 1408
				Net Pay 12793

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153893	Basic	14000	13097	ESI (Employee) 114
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : RAHUL SINGH	Holiday Encashment		490	
Father Name : DHARAM PAL SINGH	NFH Paid	490	490	
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 : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4579000100171603				
UAN No 101261771190				
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 : G153894	Basic	14000	13097	ESI (Employee) 122
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : PRAVIN KUMAR	Holiday Encashment		979	Loan & Advance 338
Father Name : UDAYVIR SINGH	NFH Paid	979	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 : 20 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527471				
UAN No 101260836310				
Total		16159	16159	Total Deductions 2032
				Net Pay 14127

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153895	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : UDIT TYAGI	Overtime		490	
Father Name : BHARAT BHUSHAN TYAGI	Holiday Encashment		981	
Designation : Security Guard	NFH Paid	981	981	
Department : Operations				
P.F. A/C No : DL/22524/59151				
E.S.I. A/C No : 2017060033				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3668151799				
UAN No 101260836265				
Total		16181	17652	Total Deductions 1813
				Net Pay 15839

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	12645	ESI (Employee) 118
Old Employee Id :	HRA	1180	1066	Provident Fund 1517
Employee Name : ROOP SINGH	Holiday Encashment		979	
Father Name : BALVIR SINGH	NFH Paid	979	979	
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 : 28.000 LOP : 3				
NFH Days : 2.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901506873				
UAN No 101244289548				
Total		16159	15669	Total Deductions 1635
				Net Pay 14034

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153900	Basic	14000	13097	ESI (Employee) 126
Old Employee Id :	HRA	1199	1122	Provident Fund 1572
Employee Name : UMA KANT MISHRA	Holiday Encashment		1471	
Father Name : CHANDRA PRAKASH MISHRA	NFH Paid	981	981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59343				
E.S.I. A/C No : 2017123258				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4579000100177555				
UAN No 101284222709				
Total		16180	16671	Total Deductions 1698
				Net Pay 14973

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	13548	ESI (Employee) 129
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : SALMAN	Holiday Encashment		1469	
Father Name : MOHD IKRAR	NFH Paid	979	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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32621546059				
UAN No 100773668412				
Total		16159	17138	Total Deductions 1755
				Net Pay 15383

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154180	Basic	14000	13097	ESI (Employee) 122
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : SUMIT KUMAR	Holiday Encashment		979	
Father Name : DULICHAND	NFH Paid	979	979	
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 : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563809				
UAN No 101299212431				
Total		16159	16159	Total Deductions 1694
				Net Pay 14465

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	13548	ESI (Employee) 118
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : RAHUL	Holiday Encashment		490	
Father Name : RAMESH CHAND	NFH Paid	490	490	
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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37878286861				
UAN No 101260836277				
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.



## WALSONS SERVICES PRIVATE LIMITED

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154567	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : ASMOHAMMAD	Holiday Encashment		981	
Father Name : KITABUDDIN	NFH Paid	490	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 : 21 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563806				
UAN No 101260836587				
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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154762	Basic	14000	10387	ESI (Employee) 85
Old Employee Id :	HRA	1180	875	Provident Fund 1246
Employee Name : GOVINDA GARAN				Loan & Advance 22
Father Name : ASTU GARAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59173				
E.S.I. A/C No : 2017060381				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512024				
UAN No 101260836489				
	Total	15180	11262	Total Deductions 1353
				Net Pay 9909

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154873	Basic	14478	14478	ESI (Employee) 139
Old Employee Id :	HRA	990	990	Provident Fund 1737
Employee Name : ZUBER SAIFI	Washing Allowance	121	121	
Father Name : DILSHAD	Overtime		490	
Designation : Security Guard	Holiday Encashment		1551	
Department : Operations	NFH Paid	979	979	
P.F. A/C No : DL/22524/59260				
E.S.I. A/C No : 2017096439				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512022				
UAN No 101272522902				
	Total	16568	18609	Total Deductions 1876
				Net Pay 16733

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154875	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : PAWAN KUMAR	Holiday Encashment		981	
Father Name : VEERPAL	NFH Paid	490	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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 68015739993				
UAN No 101260836600				
	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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155004	Basic	14000	14000	ESI (Employee) 129
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : DINESH KUMAR RAI	Holiday Encashment		979	
Father Name : ADHYA PRASAD RAI	NFH Paid	979	979	
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 : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520441024995324				
UAN No 101244287634				
Total		16159	17138	Total Deductions 1809
				Net Pay 15329

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) 122
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : DEEPAK SHUKLA	Holiday Encashment		490	
Father Name : VIJAY KUMAR SHUKLA	NFH Paid	490	490	
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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50341488430				
UAN No 101261311241				
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 : G155331	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ADIL	Holiday Encashment		979	Loan & Advance 192
Father Name : DILSHAD	NFH Paid	490	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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512028				
UAN No 101260836594				
Total		15670	16649	Total Deductions 1997
				Net Pay 14652

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	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SIKANDER KUMAR	Overtime		490	
Father Name : AMREEK SINGH	Holiday Encashment		490	
Designation : Security Guard	NFH Paid	490	490	
Department : Operations				
P.F. A/C No : DL/22524/59269				
E.S.I. A/C No : 2017096566				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512021				
UAN No 101272522994				
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 : 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 : 3.00				
PL Days : 0 CL Days : 1.00				
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	13097	ESI (Employee) 122
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : KESHAV DUTT SHARMA	Holiday Encashment		979	Loan & Advance 191
Father Name : BALMUKUND SHARMA	NFH Paid	979	979	
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 : 21 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No 53098100004379				
UAN No 101272932046				
Total		16159	16159	Total Deductions 1885
				Net Pay 14274

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	15321	ESI (Employee) 153
Old Employee Id :	HRA	2140	1933	Provident Fund 1839
Employee Name : MOHIT SINGH	Holiday Encashment		1849	
Father Name : VIJAY KUMAR	NFH Paid	1232	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 : 21 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563758				
UAN No 101272523001				
	Total	20334	20335	Total Deductions 1992
				Net Pay 18343

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156685	Basic	14000	452	ESI (Employee) 4
Old Employee Id :	HRA	1180	38	Provident Fund 54
Employee Name : SHUSHIL				Loan & Advance 195
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 : 1 Woff : 0				
Paid Days : 1.0000 LOP : 30				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563752				
UAN No 101272931982				
Total		15180	490	Total Deductions 253
				Net Pay 237

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) 122
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : DAOUD ALI	Holiday Encashment		979	Loan & Advance 173
Father Name : MOH RAFEEK ALI	NFH Paid	979	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 : 23 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 2.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529321				
UAN No 101272522828				
Total		16159	16159	Total Deductions 1867
				Net Pay 14292

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	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PRAMOD KUMAR	Holiday Encashment		979	
Father Name : INDERPAL	NFH Paid	490	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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529322				
UAN No 101272522837				
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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156905	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : JITENDRA GAUTAM	Overtime		490	Loan & Advance 147
Father Name : BALRAJ	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/59273				
E.S.I. A/C No : 2017096018				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563753				
UAN No 101272931995				
	Total	16159	17628	Total Deductions 1960
				Net Pay 15668

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G157840	Basic	14000	13097	ESI (Employee) 126
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : AMIT KUMAR SHARMA	Holiday Encashment		1471	
Father Name : TRILOK CHAND	NFH Paid	981	981	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342191068267				
UAN No 100655144831				
Total		16181	16672	Total Deductions 1698
				Net Pay 14974

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) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PRAVEEN KUMAR PATHAK	Overtime		490	
Father Name : RAM NARESH PATHAK	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/59357				
E.S.I. A/C No : 2017123875				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507065				
UAN No 101284222848				
Total		16159	17628	Total Deductions 1813
				Net Pay 15815

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158235	Basic	14000	14000	ESI (Employee) 129
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : AMAN DUBEY	Holiday Encashment		979	
Father Name : VINOD DUBEY	NFH Paid	979	979	
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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530266				
UAN No 101193228788				
Total		16159	17138	Total Deductions 1809
				Net Pay 15329

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	13097	ESI (Employee) 125
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : VISHWAJEET KUMAR	Holiday Encashment		1469	
Father Name : RAMNATH CHAUDHARY	NFH Paid	979	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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3682632294				
UAN No 101299213352				
Total		16159	16649	Total Deductions 1697
				Net Pay 14952

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) 129
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ISHWAR	Holiday Encashment		979	Loan & Advance 464
Father Name : SANJAY KUMAR	NFH Paid	979	979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59351				
E.S.I. A/C No : 2017123841				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563760				
UAN No 101284222784				
Total		16159	17138	Total Deductions 2273
				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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158557	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : VIJAY KANT	Holiday Encashment		1469	Loan & Advance 195
Father Name : SURESH CHAND	NFH Paid	979	979	
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 : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563810				
UAN No 101284222750				
Total		16159	17628	Total Deductions 2008
				Net Pay 15620

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158671	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : MOHAMMAD NAVED	Holiday Encashment		979	Loan & Advance 143
Father Name : SHAHID HUSAIN	NFH Paid	490	490	
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 : 21 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 1 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 144910036528				
UAN No 101162283461				
Total		15670	15670	Total Deductions 1833
				Net Pay 13837

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	13097	ESI (Employee) 122
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : RAJESH BANSAL	Holiday Encashment		979	
Father Name : VED PRAKASH	NFH Paid	979	979	
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 : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563808				
UAN No 101285898112				
Total		16159	16159	Total Deductions 1694
				Net Pay 14465

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158788	Basic	14000	13548	ESI (Employee) 125
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : VIRAG	Holiday Encashment		979	
Father Name : RAMCHANDRA	NFH Paid	979	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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530423				
UAN No 101299213732				
Total		16159	16648	Total Deductions 1751
				Net Pay 14897

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 : G159082	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PAWAN KUMAR SHUKLA	Overtime		490	Loan & Advance 338
Father Name : OM PRAKASH SHUKLA	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/59355				
E.S.I. A/C No : 2017123868				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563774				
UAN No 101284222824				
	Total	16159	17628	Total Deductions 2151
				Net Pay 15477

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	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : MURLI DHAR PRASAD	Overtime		490	
Father Name : BAIJANATH PRASAD	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/59615				
E.S.I. A/C No : 2017165839				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530446				
UAN No 100239060961				
Total		16159	17628	Total Deductions 1813
				Net Pay 15815

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159236	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : CHETAN KUMAR	Holiday Encashment		1471	
Father Name : HARI SINGH	NFH Paid	981	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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 09192191048853				
UAN No 100551885348				
Total		16181	17652	Total Deductions 1813
				Net Pay 15839

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) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SONU	Overtime		490	Loan & Advance 338
Father Name : PREM PAL SINGH	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/59345				
E.S.I. A/C No : 2017123293				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512019				
UAN No 101284222721				
Total		16159	17628	Total Deductions 2151
				Net Pay 15477

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) 129
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : JITENDRA KUMAR	Holiday Encashment		981	Loan & Advance 143
Father Name : DAYANAND	NFH Paid	981	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 : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 35730100008299				
UAN No 101284222541				
Total		16181	17162	Total Deductions 1952
				Net Pay 15210

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	13097	ESI (Employee) 126
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : JAI PRAKASH PRASAD	Holiday Encashment		1471	Loan & Advance 30
Father Name : SHALIGRAM PRASAD	NFH Paid	981	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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1518000101044171				
UAN No 100179606581				
Total		16181	16672	Total Deductions 1728
				Net Pay 14944

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	13097	ESI (Employee) 114
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : DEEPAK	Holiday Encashment		490	
Father Name : DEVI SINGH	NFH Paid	490	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 : 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 054201529749				
UAN No 101186004373				
	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.



## WALSONS SERVICES PRIVATE LIMITED

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161066	Basic	14000	13548	ESI (Employee) 129
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : FURQAN	Holiday Encashment		1469	Loan & Advance 191
Father Name :	NFH Paid	979	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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100157616417				
UAN No 101272522790				
	Total	16159	17138	Total Deductions 1946
				Net Pay 15192

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	13097	ESI (Employee) 122
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : MANESH KUMAR	Holiday Encashment		979	
Father Name : BANAVARI LAL	NFH Paid	979	979	
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 : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530547				
UAN No 101284222310				
Total		16159	16159	Total Deductions 1694
				Net Pay 14465

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 : G165610	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : LOKESH PRATAP TRIPATHI	Overtime		490	Loan & Advance 22
Father Name : MAHENDRA PRATAP TRIPATHI	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/59541				
E.S.I. A/C No : 2017167120				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 36320100005454				
UAN No 101292588845				
	Total	16159	17628	Total Deductions 1835
				Net Pay 15793

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165852	Basic	14000	13548	ESI (Employee) 118
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : ABHINAV	Holiday Encashment		490	
Father Name : SUDESH KUMAR	NFH Paid	490	490	
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 : 22 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564419				
UAN No 100687565700				
	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 : G165853	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : ANSHUL KHOKHAR	Holiday Encashment		979	Loan & Advance 148
Father Name : SATPAL SINGH KHOKHAR	NFH Paid	490	490	
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 : 20 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901507388				
UAN No 101292588866				
Total		15670	15670	Total Deductions 1838
				Net Pay 13832

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166251	Basic	14000	5419	ESI (Employee) 52
Old Employee Id :	HRA	1200	465	Provident Fund 650
Employee Name : ANKIT	Holiday Encashment		490	
Father Name : SUNDER	NFH Paid	490	490	
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 : 9 Woff : 1				
Paid Days : 12.000 LOP : 19				
NFH Days : 2.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2224108011781				
UAN No 101292590278				
Total		15690	6864	Total Deductions 702
				Net Pay 6162

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166333	Basic	14000	13548	ESI (Employee) 129
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : SAHID KHAN	Holiday Encashment		1469	
Father Name : SHAFI	NFH Paid	979	979	
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 : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507199				
UAN No 101292590382				
Total		16159	17138	Total Deductions 1755
				Net Pay 15383

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	13097	ESI (Employee) 118
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : ALAM	Holiday Encashment		979	Loan & Advance 148
Father Name : ALIHASAN	NFH Paid	490	490	
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 : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507206				
UAN No 101292590416				
	Total	15670	15670	Total Deductions 1838
				Net Pay 13832

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	13097	ESI (Employee) 118
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : YASEEN	Holiday Encashment		979	
Father Name : MOHD AJIJ AHMED	NFH Paid	490	490	
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 : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507188				
UAN No 101292590376				
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 : G166578	Basic	14000	13548	ESI (Employee) 129
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : RASHID	Holiday Encashment		1469	Loan & Advance 195
Father Name :	NFH Paid	979	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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564421				
UAN No 101350853318				
Total		16159	17138	Total Deductions 1950
				Net Pay 15188

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) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : NARESH KUMAR	Holiday Encashment		1469	
Father Name : KANTI PRASAD	NFH Paid	979	979	
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 : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : YES BANK				
Bank Account No 020390200010241				
UAN No 101317681765				
Total		16159	17628	Total Deductions 1813
				Net Pay 15815

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 : G171784	Basic	14000	13097	ESI (Employee) 122
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : ALOK	Holiday Encashment		979	Loan & Advance 338
Father Name :	NFH Paid	979	979	
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 : 21 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3633064339				
UAN No				
Total		16159	16159	Total Deductions 2032
				Net Pay 14127

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 : G172195	Basic	13977	13977	ESI (Employee) 164
Old Employee Id :	DA	23	23	Provident Fund 1680
Employee Name : MOHIT TRIVEDI	HRA	914	914	Loan & Advance 338
Father Name :	Overtime		4811	
Designation : Security Guard	Holiday Encashment		979	
Department : Operations	PL Monthly Encashment		135	
P.F. A/C No : DL/22524/59853	NFH Paid	979	979	
E.S.I. A/C No : 2017264288				
Loan Balance :				
OT Hrs/Days : 5.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201528357				
UAN No 101336795532				
	Total	15893	21818	Total Deductions 2182
				Net Pay 19636

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173524	Basic	14000	13097	ESI (Employee) 122
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : VINAY KUMAR	Holiday Encashment		979	Loan & Advance 191
Father Name :	NFH Paid	979	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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3268996242				
UAN No 101350853373				
	Total	16159	16159	Total Deductions 1885
				Net Pay 14274

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	13097	ESI (Employee) 126
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : PUNIT KUMAR	Holiday Encashment		1471	
Father Name :	NFH Paid	981	981	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529917				
UAN No 101350853200				
Total		16181	16672	Total Deductions 1698
				Net Pay 14974

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 : G173772	Basic	14000	14000	ESI (Employee) 129
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ANKUR KUMAR	Holiday Encashment		979	
Father Name :	NFH Paid	979	979	
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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564422				
UAN No 101171676655				
Total		16159	17138	Total Deductions 1809
				Net Pay 15329

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 : G173774	Basic	14000	7677	ESI (Employee) 70
Old Employee Id :	HRA	1200	658	Provident Fund 921
Employee Name : RAHUL	Holiday Encashment		490	
Father Name :	NFH Paid	490	490	
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 : 13 Woff : 2				
Paid Days : 17.000 LOP : 14				
NFH Days : 2.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529918				
UAN No 101350853146				
Total		15690	9315	Total Deductions 991
				Net Pay 8324

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	13097	ESI (Employee) 122
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : DEVENDRA KUMAR	Holiday Encashment		981	
Father Name :	NFH Paid	981	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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507034				
UAN No 101350853179				
	Total	16181	16182	Total Deductions 1694
				Net Pay 14488

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173878	Basic	14000	9484	ESI (Employee) 92
Old Employee Id :	HRA	1180	799	Provident Fund 1138
Employee Name : KAPIL KUMAR	Holiday Encashment		979	Loan & Advance 195
Father Name :	NFH Paid	979	979	
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 : 14 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 2.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 039601529915				
UAN No 101350853122				
Total		16159	12241	Total Deductions 1425
				Net Pay 10816

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174067	Basic	14000	14000	ESI (Employee) 129
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : GAUTAM TOMAR	Holiday Encashment		979	
Father Name :	NFH Paid	979	979	
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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 35730100000864				
UAN No 101350853356				
Total		16159	17138	Total Deductions 1809
				Net Pay 15329

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174287	Basic	14000	13097	ESI (Employee) 125
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : ABDUL RASHID	Holiday Encashment		1469	Loan & Advance 152
Father Name :	NFH Paid	979	979	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564834				
UAN No 101376432436				
	Total	16159	16649	Total Deductions 1849
				Net Pay 14800

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	13548	ESI (Employee) 125
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : RAJ KUMAR	Holiday Encashment		979	
Father Name : KRISHAN	NFH Paid	979	979	
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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529916				
UAN No 101350853133				
Total		16159	16648	Total Deductions 1751
				Net Pay 14897

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	13097	ESI (Employee) 118
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : ASHWANI	Holiday Encashment		981	
Father Name :	NFH Paid	490	490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59928				
E.S.I. A/C No : 2017264597				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 033001518596				
UAN No .100035791536				
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 : G174664	Basic	14000	13548	ESI (Employee) 122
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : RAKESH SHRIVAS	Holiday Encashment		981	
Father Name : SUDAMA LAL	NFH Paid	490	490	
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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564415				
UAN No 101365010859				
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 : G176853	Basic	14000	13097	ESI (Employee) 126
Old Employee Id :	HRA	1199	1122	Provident Fund 1572
Employee Name : POONAM RANI	Holiday Encashment		1471	
Father Name : TEJPAL	NFH Paid	981	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 : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 003701554018				
UAN No 101215661055				
Total		16180	16671	Total Deductions 1698
				Net Pay 14973

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G178090	Basic	16962	16962	ESI (Employee) 167
Old Employee Id :	HRA	2140	2140	Provident Fund 2035
Employee Name : RAVINDER PAL SINGH	Overtime		616	
Father Name :	Holiday Encashment		1232	
Designation : Supervisor General	NFH Paid	1232	1232	
Department : Operations				
P.F. A/C No : DL/22524/60109				
E.S.I. A/C No : 2016425075				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050945093				
UAN No 100978170188				
	Total	20334	22182	Total Deductions 2202
				Net Pay 19980

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 : G178399	Basic	14000	14000	ESI (Employee) 129
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : SEEMA	Holiday Encashment		981	Loan & Advance 233
Father Name : BHAI LAL .	NFH Paid	981	981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60103				
E.S.I. A/C No : 2017340385				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 604310110013153				
UAN No 100769295062				
	Total	16181	17162	Total Deductions 2042
				Net Pay 15120

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	13548	ESI (Employee) 129
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : ALOK KUMAR SINGH	Holiday Encashment		1469	Loan & Advance 22
Father Name : ANOOP KUMAR SINGH	NFH Paid	979	979	
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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527927				
UAN No 101387814870				
	Total	16159	17138	Total Deductions 1777
				Net Pay 15361

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 : G182088	Basic	14000	14000	ESI (Employee) 129
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SUNNY	Holiday Encashment		979	
Father Name : LOKENDER .	NFH Paid	979	979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60242				
E.S.I. A/C No : 2017406366				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527895				
UAN No 101387814858				
Total		16159	17138	Total Deductions 1809
				Net Pay 15329

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) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : DINESH JAYSVAL	Overtime		490	Loan & Advance 191
Father Name : PAPPU JAISWAL	Holiday Encashment		490	
Designation : Security Guard	NFH Paid	490	490	
Department : Operations				
P.F. A/C No : DL/22524/60250				
E.S.I. A/C No : 2017413792				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 6258101000821				
UAN No 101224943488				
	Total	15670	16650	Total Deductions 1996
				Net Pay 14654

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	13548	ESI (Employee) 129
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : SHUBHAM MISHRA	Holiday Encashment		1471	
Father Name : GHANSHYAM MISHRA	NFH Paid	981	981	
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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 6155207824				
UAN No 101387814739				
Total		16181	17161	Total Deductions 1755
				Net Pay 15406

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	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RAHUL	Overtime		490	Loan & Advance 385
Father Name : BRAJESH KUMAR	Holiday Encashment		490	
Designation : Security Guard	NFH Paid	490	490	
Department : Operations				
P.F. A/C No : DL/22524/60289				
E.S.I. A/C No : 2017407039				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 34233335973				
UAN No 101174396330				
Total		15670	16650	Total Deductions 2190
				Net Pay 14460

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) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : LAVKUSH SINGH	Overtime		490	Loan & Advance 227
Father Name : SHIVBAKAS SINGH	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/60237				
E.S.I. A/C No : 2017413413				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37464637776				
UAN No 101387814804				
Total		16159	17628	Total Deductions 2040
				Net Pay 15588

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 : G184334	Basic	14000	12645	ESI (Employee) 122
Old Employee Id :	HRA	1180	1066	Provident Fund 1517
Employee Name : MOHAN LAL BAIRWA	Holiday Encashment		1469	
Father Name : TEJA RAM	NFH Paid	979	979	
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 : 20 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 3.00				
PL Days : 0 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 913010006450252				
UAN No 101332240472				
Total		16159	16159	Total Deductions 1639
				Net Pay 14520

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 : G189674	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SANI KUMAR	Holiday Encashment		1469	Loan & Advance 213
Father Name : UMASHANKAR .	NFH Paid	979	979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60446				
E.S.I. A/C No : 2017481121				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201531592				
UAN No 101353253807				
Total		16159	17628	Total Deductions 2026
				Net Pay 15602

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190121	Basic	14000	13548	ESI (Employee) 129
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : MOHAN SINGH MEHRA	Holiday Encashment		1469	Loan & Advance 195
Father Name : NANDAN SINGH	NFH Paid	979	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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDFC BANK				
Bank Account No 10012759641				
UAN No 100778041929				
	Total	16159	17138	Total Deductions 1950
				Net Pay 15188

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	13097	ESI (Employee) 122
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : LAYAK SINGH	Holiday Encashment		979	
Father Name : BHIKAM SINGH	NFH Paid	979	979	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 493702010016234				
UAN No 101301945087				
Total		16159	16159	Total Deductions 1694
				Net Pay 14465

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 : G190551	Basic	14000	14000	ESI (Employee) 129
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PRADEEP KUMAR	Holiday Encashment		979	Loan & Advance 191
Father Name : HARIVANS LAL	NFH Paid	979	979	
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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 60192761525				
UAN No 101425108605				
Total		16159	17138	Total Deductions 2000
				Net Pay 15138

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 : G190888	Basic	14000	14000	ESI (Employee) 129
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ROMESH KUMAR	Holiday Encashment		979	
Father Name : RAJ PAL SINGH	NFH Paid	979	979	
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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 06430100026244				
UAN No 101155235935				
Total		16159	17138	Total Deductions 1809
				Net Pay 15329

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	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : DEEN BANDHU SINGH	Overtime		490	
Father Name : RAMAKANT SINGH	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/60504				
E.S.I. A/C No : 2017517579				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 36616594534				
UAN No 101054503662				
Total		16159	17628	Total Deductions 1813
				Net Pay 15815

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	8129	ESI (Employee) 81
Old Employee Id :	HRA	1180	685	Provident Fund 975
Employee Name : SANDIP KUMAR SINGH	Holiday Encashment		979	Loan & Advance 195
Father Name : SHRIKESH SINGH	NFH Paid	979	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 : 9 Woff : 2				
Paid Days : 18.000 LOP : 13				
NFH Days : 2.00				
PL Days : 5 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 437702010009651				
UAN No 101425108583				
Total		16159	10772	Total Deductions 1251
				Net Pay 9521

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) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : BHUPENDRA BAHADUR SINGH	Holiday Encashment		1469	Loan & Advance 195
Father Name : SURENDRA BAHADUR SINGH	NFH Paid	979	979	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60536				
E.S.I. A/C No : 2017517597				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UCO BANK				
Bank Account No 28820110023976				
UAN No 101170073230				
Total		16159	17628	Total Deductions 2008
				Net Pay 15620

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 : G192042	Basic	14000	13097	ESI (Employee) 123
Old Employee Id :	HRA	1331	1245	Provident Fund 1579
Employee Name : SHARDA PRASAD	Transport Allowance	69	65	
Father Name : LAL JI	Overtime		490	
Designation : Security Guard	Holiday Encashment		981	
Department : Operations	NFH Paid	490	490	
P.F. A/C No : DL/22524/60673				
E.S.I. A/C No : 2017547901				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101235904216				
UAN No 101437364764				
	Total	15890	16368	Total Deductions 1702
				Net Pay 14666

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192306	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SANJEEV KUMAR SINGH	Overtime		490	
Father Name : BHIRGUNATH SINGH	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/60645				
E.S.I. A/C No : 2017547917				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37989981700				
UAN No 101382802903				
Total		16159	17628	Total Deductions 1813
				Net Pay 15815

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	13097	ESI (Employee) 125
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : DHARMENDRA RAI	Holiday Encashment		1469	
Father Name : PRAHLAD RAI	NFH Paid	979	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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 103701511488				
UAN No 101335932180				
	Total	16159	16649	Total Deductions 1697
				Net Pay 14952

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	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SANTOSH KUMAR GOND	Holiday Encashment		1469	Loan & Advance 271
Father Name : SHREE RAM	NFH Paid	979	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 : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 00012191013134				
UAN No 101437363768				
Total		16159	17628	Total Deductions 2084
				Net Pay 15544

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 : G193576	Basic	14000	13548	ESI (Employee) 118
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : SUSHIL KUMAR	Holiday Encashment		490	
Father Name : SATVEER SINGH	NFH Paid	490	490	
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 : 22 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 639502010027509				
UAN No 101165853634				
	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.



## WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193602	Basic	14000	13548	ESI (Employee) 125
Old Employee Id :	HRA	1180	1142	Provident Fund 1626
Employee Name : SANJAY PANDEY	Holiday Encashment		979	
Father Name : SAHEB RAM PANDEY	NFH Paid	979	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 : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KARNATAKA BANK				
Bank Account No 1892500101237801				
UAN No 101437363813				
Total		16159	16648	Total Deductions 1751
				Net Pay 14897

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	13999	13096	ESI (Employee) 118
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : REENA KUMARI	Holiday Encashment		981	
Father Name : NAND LAL	NFH Paid	490	490	
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 : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 1.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No 224901000123419				
UAN No 100626466169				
Total		15689	15690	Total Deductions 1690
				Net Pay 14000

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	14001	13549	ESI (Employee) 122
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : LAXMI	Holiday Encashment		981	
Father Name : BABU RAM GUPTA	NFH Paid	490	490	
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 : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1513000100534492				
UAN No 101143164692				
Total		15691	16181	Total Deductions 1748
				Net Pay 14433

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	13548	ESI (Employee) 129
Old Employee Id :	HRA	1201	1162	Provident Fund 1626
Employee Name : JYOTI DEVI	Holiday Encashment		1471	
Father Name : SUBHASH RANA	NFH Paid	981	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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2925101009588				
UAN No 100561444247				
Total		16182	17162	Total Deductions 1755
				Net Pay 15407

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	13097	ESI (Employee) 118
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : ANITA	Holiday Encashment		981	
Father Name : RAMJIT OJHA	NFH Paid	490	490	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60633				
E.S.I. A/C No : 2017552282				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 20149095359				
UAN No 100765917481				
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 : G194635	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : CHANDRA SHEKHAR	Overtime		490	Loan & Advance 195
Father Name : VIPIN KUMAR	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/60738				
E.S.I. A/C No : 2014743107				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32411312075				
UAN No 101447859313				
Total		16159	17628	Total Deductions 2008
				Net Pay 15620

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 : G194649	Basic	14000	11290	ESI (Employee) 103
Old Employee Id :	HRA	1180	952	Provident Fund 1355
Employee Name : RAJKUMAR	Holiday Encashment		979	
Father Name : DEVI SINGH	NFH Paid	490	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 : 19 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 662601542660				
UAN No 100486783346				
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.



## WALSONS SERVICES PRIVATE LIMITED

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194672	Basic	14000	13097	ESI (Employee) 122
Old Employee Id :	HRA	1180	1104	Provident Fund 1572
Employee Name : ANOOP KUMAR YADAV	Holiday Encashment		979	Loan & Advance 143
Father Name : SURYA PAL YADAV	NFH Paid	979	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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 103701511486				
UAN No 101391397345				
Total		16159	16159	Total Deductions 1837
				Net Pay 14322

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	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RAMESHWAR PRAJAPATI	Overtime		490	Loan & Advance 191
Father Name : RAMDASIA DEVI	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/60971				
E.S.I. A/C No : 2017698001				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30365699453				
UAN No 101487630367				
Total		16159	17628	Total Deductions 2004
				Net Pay 15624

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197079	Basic	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : DEEPA RANI	Holiday Encashment		981	
Father Name : CHANDU LAL	NFH Paid	490	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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3077000107256071				
UAN No 100984732915				
	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 : G199712	Basic	14000	9935	ESI (Employee) 89
Old Employee Id :	HRA	1180	837	Provident Fund 1192
Employee Name : UMESH CHAUDHARY	Holiday Encashment		490	Loan & Advance 22
Father Name :	NFH Paid	490	490	
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 : 12 Woff : 3				
Paid Days : 22.000 LOP : 9				
NFH Days : 2.00				
PL Days : 4 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35107309292				
UAN No 101332930919				
Total		15670	11752	Total Deductions 1303
				Net Pay 10449

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	12645	ESI (Employee) 122
Old Employee Id :	HRA	1200	1084	Provident Fund 1517
Employee Name : ROOP SINGH	Holiday Encashment		1471	Loan & Advance 36
Father Name : RUDRA .	NFH Paid	981	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 : 21 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50367477621				
UAN No 101369574773				
Total		16181	16181	Total Deductions 1675
				Net Pay 14506

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	14000	14000	ESI (Employee) 126
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : RAVI KUMAR	Holiday Encashment		981	
Father Name : HUBLAL ,	NFH Paid	490	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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 144910040699				
UAN No 101305377906				
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 : G200808	Basic	14000	12645	ESI (Employee) 122
Old Employee Id :	HRA	1200	1084	Provident Fund 1517
Employee Name : ABHISHEK KUMAR SHARMA	Holiday Encashment		1471	
Father Name : ASHOK KUMAR SHARMA	NFH Paid	981	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 : 20 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 3.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 021401538546				
UAN No 101213813507				
Total		16181	16181	Total Deductions 1639
				Net Pay 14542

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 : G201133	Basic	14000	12645	ESI (Employee) 122
Old Employee Id :	HRA	1200	1084	Provident Fund 1517
Employee Name : GOPAL BIHARI	Holiday Encashment		1471	
Father Name : SACHCHIDANAND SINGH	NFH Paid	981	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 : 20 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 3.00				
PL Days : 0 CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 7842000100011914				
UAN No 101170073139				
Total		16181	16181	Total Deductions 1639
				Net Pay 14542

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G201207	Basic	14000	14000	ESI (Employee) 133
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : KAPIL KUMAR	Overtime		490	Loan & Advance 22
Father Name : SUBHASH CHAND	Holiday Encashment		979	
Designation : Security Guard	NFH Paid	979	979	
Department : Operations				
P.F. A/C No : DL/22524/60775				
E.S.I. A/C No : 2017608832				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4907001500037071				
UAN No 101460810079				
	Total	16159	17628	Total Deductions 1835
				Net Pay 15793

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 Old Employee Id : Employee Name : VISHAL KUMAR Father Name : 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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFI Days : 3.00 PL Days : 0 CL Days : 0.00  Bank Name : IDFC BANK Bank Account No 10020555137 UAN No 100445400067	Basic  HRA  PPA  Holiday Encashment  NFI Paid	16962  5073  5000    872	16415  4909  4839  1744  872	Provident Fund 1970
Total		27907	28779	Total Deductions 1970
				Net Pay 26809

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G208638	Basic	14000	14000	ESI (Employee) 125
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ATUL MISHRA	Holiday Encashment		979	
Father Name : SHESH KUMAR	NFH Paid	490	490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61029				
E.S.I. A/C No : 2017734454				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 23860100004060				
UAN No 101499993408				
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 : G208826	Basic	13919	13919	ESI (Employee) 195
Old Employee Id :	DA	81	81	Fine 1000
Employee Name : SANJAY KUMAR	HRA	266	266	Provident Fund 1680
Father Name : RAMAUTAR .	Overtime		8814	
Designation : Security Guard	Holiday Encashment		1431	
Department : Operations	PL Monthly Encashment		452	
P.F. A/C No : DL/22524/60954	CL Monthly Encashment		452	
E.S.I. A/C No : 2017698188	NFH Paid	490	490	
Loan Balance :				
OT Hrs/Days : 9.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50404114735				
UAN No 101081128683				
	Total	14756	25905	Total Deductions 2875
				Net Pay 23030

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G209436	Basic	14000	14000	ESI (Employee) 151
Old Employee Id :	HRA	1322	1322	Provident Fund 1688
Employee Name : RAKESH KUMAR	Transport Allowance	65	65	Loan & Advance 954
Father Name : RAM CHANDAR	Overtime		2243	
Designation : Security Guard	Holiday Encashment		1471	
Department : Operations	NFH Paid	981	981	
P.F. A/C No : DL/22524/61069				
E.S.I. A/C No : 2017734745				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 31452996287				
UAN No 100299838741				
Total		16368	20082	Total Deductions 2793
				Net Pay 17289

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 : G210610	Basic	14000	2258	ESI (Employee) 19
Old Employee Id :	HRA	1180	190	Provident Fund 271
Employee Name : PRIYANSHU MISHRA				
Father Name : BRIJESH KUMAR MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 4 Woff : 0				
Paid Days : 5.0000 LOP : 26				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : VIJAYA BANK				
Bank Account No 600601141004698				
UAN No				
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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210986	Basic	14000	14000	ESI (Employee) 129
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : KANCHAN DEVI	Holiday Encashment		981	
Father Name : SHREE OM SHUKLA	NFH Paid	981	981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61143				
E.S.I. A/C No : 2017757506				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 919010060539971				
UAN No 101491846783				
Total		16181	17162	Total Deductions 1809
				Net Pay 15353

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 : G211327	Basic	14000	9935	ESI (Employee) 89
Old Employee Id :	HRA	1180	837	Provident Fund 1192
Employee Name : GOPAL KUMAR	Holiday Encashment		490	Loan & Advance 375
Father Name : BIPIN SINGH	NFH Paid	490	490	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61048				
E.S.I. A/C No : 2017735620				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 22.000 LOP : 9				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35870603655				
UAN No 101470091894				
Total		15670	11752	Total Deductions 1656
				Net Pay 10096

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 : G214622	Basic	13938	13039	ESI (Employee) 105
Old Employee Id :	DA	61	57	Provident Fund 1572
Employee Name : SUSHIL NEGI	HRA	489	457	
Father Name : JAGMOHAN NEGI	PL Monthly Encashment		316	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 36950574024				
UAN No				
	Total	14488	13869	Total Deductions 1677
				Net Pay 12192

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 : G215093	Basic	14000	5419	ESI (Employee) 45
Old Employee Id :	HRA	1180	457	Provident Fund 650
Employee Name : ASHWANI KUMAR				
Father Name : MUKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
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 : INDIAN BANK				
Bank Account No 6740274737				
UAN No				
	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 : G193632	Basic	16962	16962	Provident Fund 2035
Old Employee Id :	HRA	6633	6633	Loan & Advance 191
Employee Name : SOLOMON JOSEPH	PPA	3000	3000	
Father Name : PHILIP JOSEPH	Holiday Encashment		858	
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 : 22 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 2.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 7912447602				
UAN No 100581878871				
Total		26595	27453	Total Deductions 2226
				Net Pay 25227

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	Overtime		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 :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629401555072				
UAN No 100403442031				
Total		17712	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 : G129878	Basic	16962	16962	ESI (Employee) 136
Old Employee Id :	Washing Allowance	750	750	Provident Fund 2035
Employee Name : VINAY KUMAR	Holiday Encashment		1143	
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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182101504044				
UAN No 101064869362				
Total		17712	18855	Total Deductions 2171
				Net Pay 16684

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	Overtime		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 :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 028801521578				
UAN No 101064869021				
	Total	17712	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.



## WALSONS SERVICES PRIVATE LIMITED

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G149610	Basic	16962	16415	ESI (Employee) 136
Old Employee Id :	Washing Allowance	750	726	Provident Fund 1970
Employee Name : ASHFAQ AHMED	Holiday Encashment		1714	
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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527453				
UAN No 101231543563				
Total		17712	18855	Total Deductions 2106
				Net Pay 16749

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 : G153890	Basic	14000	13097	ESI (Employee) 122
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : ABHISHEK	Holiday Encashment		981	
Father Name : SUBHASH	NFH Paid	981	981	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59047				
E.S.I. A/C No : 2017019120				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901506893				
UAN No 101124821927				
Total		16181	16182	Total Deductions 1694
				Net Pay 14488

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	16962	16415	ESI (Employee) 132
Old Employee Id :	Washing Allowance	750	726	Provident Fund 1970
Employee Name : SACHIN KUMAR	Holiday Encashment		1143	Loan & Advance 334
Father Name : SORAJ SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59194				
E.S.I. A/C No : 2017060121				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 611010070460				
UAN No 101256243827				
Total		17712	18284	Total Deductions 2436
				Net Pay 15848

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 : G156210	Basic	14000	13097	ESI (Employee) 126
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : LAXMAN PAL	Holiday Encashment		1471	
Father Name : BRIJ LAL	NFH Paid	981	981	
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 : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512026				
UAN No 100597904694				
Total		16181	16672	Total Deductions 1698
				Net Pay 14974

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 : G156212	Basic	14000	13097	ESI (Employee) 122
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : CHANDER SHEKHAR	Holiday Encashment		981	
Father Name : RAMESH SINGH	NFH Paid	981	981	
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 : 19 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512034				
UAN No 100123086670				
Total		16181	16182	Total Deductions 1694
				Net Pay 14488

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 : G156231	Basic	16962	16962	ESI (Employee) 141
Old Employee Id :	Washing Allowance	750	750	Provident Fund 2035
Employee Name : PRADEEP KUMAR	Overtime		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 :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 102301516431				
UAN No 101155296075				
	Total	17712	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 : G156373	Basic	14000	13097	ESI (Employee) 122
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : RAMESHWAR KUMAR	Holiday Encashment		981	
Father Name : RAMVEER SINGH	NFH Paid	981	981	
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 : 21 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563775				
UAN No 101285897984				
Total		16181	16182	Total Deductions 1694
				Net Pay 14488

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

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## WALSONS SERVICES PRIVATE LIMITED

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G157931	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : MINTOO	Holiday Encashment		981	
Father Name : BODHRAJ	NFH Paid	490	490	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507208				
UAN No 101299213347				
Total		15690	15691	Total Deductions 1690
				Net Pay 14001

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

October 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158239	Basic	14000	13548	ESI (Employee) 129
Old Employee Id :	HRA	1200	1161	Provident Fund 1626
Employee Name : RAJ SHARMA	Holiday Encashment		1471	
Father Name : YASPAL SHARMA	NFH Paid	981	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 : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No 0110104000355971				
UAN No 100469197605				
Total		16181	17161	Total Deductions 1755
				Net Pay 15406

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 : G173130	Basic	14000	13097	ESI (Employee) 118
Old Employee Id :	HRA	1200	1123	Provident Fund 1572
Employee Name : ARPIT KUMAR	Holiday Encashment		981	
Father Name :	NFH Paid	490	490	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 3.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564428				
UAN No 101350853341				
Total		15690	15691	Total Deductions 1690
				Net Pay 14001

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 : G200740	Basic	14000	7226	ESI (Employee) 67
Old Employee Id :	HRA	1200	619	Provident Fund 867
Employee Name : JITENDRA SINGH	Holiday Encashment		490	
Father Name : GULAB SINGH	NFH Paid	490	490	
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 : 11 Woff : 2				
Paid Days : 16.000 LOP : 15				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32178610267				
UAN No 101460812865				
Total		15690	8825	Total Deductions 934
				Net Pay 7891

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

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