



## WALSONS SERVICES PRIVATE LIMITED

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G032933	Basic	14842	14842	ESI (Employee) 121
Old Employee Id : D26046	HRA	1180	1180	Provident Fund 1781
Employee Name : SANTOSH KUMAR SINGH				
Father Name : SHRI SHIPAH I SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/35535				
E.S.I. A/C No : 2014456179				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10193246982				
UAN No 100337097219				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G107417	Basic	14842	14363	Provident Fund 1724
Old Employee Id : D30303	HRA	1180	1142	ESI (Employee) 121
Employee Name : DEEPAK KUMAR SHARMA	Holiday Encashment		517	
Father Name : VIJAY KUMAR SHARMA				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/45606				
E.S.I. A/C No : 6714737464				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100036287234				
UAN No 100727765233				
Total		16022	16022	Total Deductions 1845
				Net Pay 14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G110097	Basic	14842	14842	Provident Fund 1781
Old Employee Id : D30495	HRA	1180	1180	ESI (Employee) 121
Employee Name : RAVINDRA SHARMA				
Father Name : HARI BANSH SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45916				
E.S.I. A/C No : 2016132917				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022501538606				
UAN No 100726659441				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G124497	Basic	14842	14842	Provident Fund 1781
Old Employee Id : D31110	HRA	1180	1180	ESI (Employee) 121
Employee Name : DEVENDRA KUMAR SHUKLA				
Father Name : ASHOK KUMAR SHUKLA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/57220				
E.S.I. A/C No : 2014491193				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 034301532808				
UAN No 100978171213				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124503	Basic	14842	14842	Provident Fund 1781
Old Employee Id : D31116	HRA	1180	1180	ESI (Employee) 121
Employee Name : RAJ KARAN PAL				
Father Name : RAJ KISHOR PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252457219				
E.S.I. A/C No : 2010071923				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010078512026				
UAN No 100978171209				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G130030	Basic	17991	17991	ESI (Employee) 151
Old Employee Id :	HRA	2140	2140	Provident Fund 2159
Employee Name : SACHIN				
Father Name : BASANT LAL				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/2252458181				
E.S.I. A/C No : 2016661843				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201528358				
UAN No 101084301801				
Total		20131	20131	Total Deductions 2310
				Net Pay 17821

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G131428	Basic	14842	14842	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : RAKESH KUMAR				
Father Name : RAVINDRA KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252458228				
E.S.I. A/C No : 2016661879				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 08248100000183				
UAN No 101084302276				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G131429	Basic	14842	11491	ESI (Employee) 94
Old Employee Id :	HRA	1180	914	Provident Fund 1379
Employee Name : VIPIN KUMAR				
Father Name : JAGDISH PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252458225				
E.S.I. A/C No : 2016661893				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342191037089				
UAN No 101084302248				
Total		16022	12405	Total Deductions 1473
				Net Pay 10932

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G131947	Basic	14842	13406	ESI (Employee) 109
Old Employee Id :	HRA	1180	1066	Provident Fund 1609
Employee Name : PAPPU				
Father Name : SUNIL DUTT PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58211				
E.S.I. A/C No : 2016661927				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031401548251				
UAN No 101084302102				
Total		16022	14472	Total Deductions 1718
				Net Pay 12754

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133052	Basic	14842	13406	ESI (Employee) 109
Old Employee Id :	HRA	1180	1066	Provident Fund 1609
Employee Name : MOHD SHAKIR ANSARI				
Father Name : SHAKIL AHMAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58332				
E.S.I. A/C No : 2016708345				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182101504047				
UAN No 101106264334				
Total		16022	14472	Total Deductions 1718
				Net Pay 12754

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133187	Basic	14842	13884	ESI (Employee) 117
Old Employee Id :	HRA	1180	1104	Provident Fund 1666
Employee Name : DEEPAK	Holiday Encashment		517	
Father Name : KRISHAN PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58335				
E.S.I. A/C No : 2016709118				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182101504048				
UAN No 101106265305				
Total		16022	15505	Total Deductions 1783
				Net Pay 13722

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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.



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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G134334	Basic	14842	13884	ESI (Employee) 113
Old Employee Id :	HRA	1180	1104	Provident Fund 1666
Employee Name : VIKESH KUMAR				
Father Name : SHIVDAYAL RAY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58385				
E.S.I. A/C No : 2016710038				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101562533				
UAN No 101106275087				
	Total	16022	14988	Total Deductions 1779
				Net Pay 13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G135168	Basic	14842	10054	ESI (Employee) 82
Old Employee Id :	HRA	1180	799	Provident Fund 1206
Employee Name : MANOJ KUMAR CHOUDHARY				
Father Name : HETRAM CHOUDHARY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58463				
E.S.I. A/C No : 2016749810				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 235701502694				
UAN No 101128622361				
	Total	16022	10853	Total Deductions 1288
				Net Pay 9565

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G136364	Basic	14842	13884	Loan & Advance 22
Old Employee Id :	HRA	1180	1104	ESI (Employee) 113
Employee Name : SACHIN				Provident Fund 1666
Father Name : SUBHASH CHANDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58480				
E.S.I. A/C No : 2016749248				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 113601509121				
UAN No 101128622530				
	Total	16022	14988	Total Deductions 1801
				Net Pay 13187

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G136806 Old Employee Id : Employee Name : AVADHESH KUMAR Father Name : PRAG SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58453 E.S.I. A/C No : 2016749294 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFI Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 103701510904 UAN No 101128622264	Basic  HRA  Overtime	14842  1180  517	14842  1180  517	Loan & Advance 334 ESI (Employee) 125 Provident Fund 1781
Total		16022	16539	Total Deductions 2240
				Net Pay 14299

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137097	Basic	14842	14842	Loan & Advance 381
Old Employee Id :	HRA	1066	1066	ESI (Employee) 136
Employee Name : MOHAN JAISWAL	Overtime		1522	Provident Fund 1790
Father Name : SHIV DAYAL JAISWAL	Holiday Encashment		517	
Designation : Security Guard	PL Monthly Encashment		72	
Department : Operations				
P.F. A/C No : DL/22524/58448				
E.S.I. A/C No : 2016749596				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35661108265				
UAN No 101128622217				
Total		15908	18019	Total Deductions 2307
				Net Pay 15712

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G137452	Basic	14842	13884	ESI (Employee) 113
Old Employee Id :	HRA	1180	1104	Provident Fund 1666
Employee Name : RITESH BANSAL				
Father Name : NARENDER KUMAR BANSAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58962				
E.S.I. A/C No : 2016993526				
Loan Balance :				
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 : ICICI BANK				
Bank Account No 181901506869				
UAN No 101231387937				
Total		16022	14988	Total Deductions 1779
				Net Pay 13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137913	Basic	14842	11491	ESI (Employee) 94
Old Employee Id :	HRA	1180	914	Provident Fund 1379
Employee Name : AJAY KUMAR				
Father Name : BALKAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58591				
E.S.I. A/C No : 2016792139				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342121010045				
UAN No 101149022836				
Total		16022	12405	Total Deductions 1473
				Net Pay 10932

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G140999	Basic	14842	14842	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : PRABHAT KUMAR DUBE				
Father Name : DAYA SHANKAR DUBE				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58701				
E.S.I. A/C No : 2016875396				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 3 CL Days : 0.00				
Bank Name : IDFC BANK				
Bank Account No 10008790461				
UAN No 101185171083				
	Total	16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G141062	Basic	14842	10533	ESI (Employee) 86
Old Employee Id :	HRA	1180	837	Provident Fund 1264
Employee Name : ARUN KUMAR				
Father Name : RADHEY LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58640				
E.S.I. A/C No : 2016839802				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 22.000 LOP : 9				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10086495421				
UAN No 101171217507				
Total		16022	11370	Total Deductions 1350
				Net Pay 10020

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G141437	Basic	14842	14842	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : GAURAV				
Father Name : NARENDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58653				
E.S.I. A/C No : 2016839918				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No 10821000101951				
UAN No 101171217632				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G142489	Basic	14842	12448	ESI (Employee) 105
Old Employee Id :	HRA	1180	990	Provident Fund 1494
Employee Name : RAJESH KUMAR	Holiday Encashment		517	
Father Name : CHATAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58708				
E.S.I. A/C No : 2016875525				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 44638100002491				
UAN No 101185172750				
Total		16022	13955	Total Deductions 1599
				Net Pay 12356

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G147043	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : ROHIT KUMAR				
Father Name : VIRENDRA KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58920				
E.S.I. A/C No : 2016993335				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 651102010007825				
UAN No 101231387315				
	Total	16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G148076	Basic	14842	12448	Provident Fund 1494
Old Employee Id :	HRA	1180	990	ESI (Employee) 101
Employee Name : BOBBY				
Father Name : ASHOK KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58915				
E.S.I. A/C No : 2016993282				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 601510110007163				
UAN No 101231387260				
Total		16022	13438	Total Deductions 1595
				Net Pay 11843

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150476	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : ANUP DASS				
Father Name : SANATAN DASS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59014				
E.S.I. A/C No : 1114765066				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 3 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 053200101056350				
UAN No 101232222750				
	Total	16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G150477	Basic	14842	12448	Provident Fund 1494
Old Employee Id :	HRA	1180	990	ESI (Employee) 105
Employee Name : UDAY PRATAP SINGH	Holiday Encashment		517	
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 : 20 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 2 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30477043346				
UAN No 101231387679				
	Total	16022	13955	Total Deductions 1599
				Net Pay 12356

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G151445	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 125
Employee Name : RAJARAM	Overtime		517	
Father Name : RAVINDRA KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58961				
E.S.I. A/C No : 2016993536				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3645513576				
UAN No 101231387928				
	Total	16022	16539	Total Deductions 1906
				Net Pay 14633

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G151450	Basic	14842	13884	Provident Fund 1666
Old Employee Id :	HRA	1180	1104	ESI (Employee) 117
Employee Name : UMESH SAGAR	Holiday Encashment		517	
Father Name : KRISHNA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59088				
E.S.I. A/C No : 2017018918				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527457				
UAN No 101244768486				
	Total	16022	15505	Total Deductions 1783
				Net Pay 13722

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G151451	Basic	14842	11969	Provident Fund 1436
Old Employee Id :	HRA	1180	952	Loan & Advance 309
Employee Name : VISHAL KUMAR	Holiday Encashment		517	ESI (Employee) 101
Father Name : RAKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58959				
E.S.I. A/C No : 2016993514				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527460				
UAN No 101231387900				
Total		16022	13438	Total Deductions 1846
				Net Pay 11592

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G152023	Basic	14842	12448	Provident Fund 1494
Old Employee Id :	HRA	1180	990	ESI (Employee) 101
Employee Name : MANISH PANDEY				
Father Name : AMRESH PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59059				
E.S.I. A/C No : 2017018878				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527454				
UAN No 101244289083				
Total		16022	13438	Total Deductions 1595
				Net Pay 11843

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G152684	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : RAJAT SINGH				
Father Name : SATISH KUMAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59087				
E.S.I. A/C No : 2017019112				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901506872				
UAN No 101244289576				
	Total	16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G152907	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1180	1142	ESI (Employee) 117
Employee Name : PRADEEP KUMAR				
Father Name : BHUDEV SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59074				
E.S.I. A/C No : 2017019037				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527455				
UAN No 101244289238				
	Total	16022	15505	Total Deductions 1841
				Net Pay 13664

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G152913	Basic	14842	13884	Provident Fund 1666
Old Employee Id :	HRA	1180	1104	ESI (Employee) 113
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 : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527456				
UAN No 101244289446				
Total		16022	14988	Total Deductions 1779
				Net Pay 13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G153891	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : BALJEET KUMAR				
Father Name : MAYDAYAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59084				
E.S.I. A/C No : 2017019121				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527462				
UAN No 101244289530				
	Total	16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G153893	Basic	14842	12448	Provident Fund 1494
Old Employee Id :	HRA	1180	990	ESI (Employee) 101
Employee Name : RAHUL SINGH				
Father Name : DHARAM PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59193				
E.S.I. A/C No : 2017060151				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4579000100171603				
UAN No 101261771190				
Total		16022	13438	Total Deductions 1595
				Net Pay 11843

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G153894	Basic	14842	13884	Provident Fund 1666
Old Employee Id :	HRA	1180	1104	ESI (Employee) 113
Employee Name : PRAVIN KUMAR				
Father Name : UDAYVIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59156				
E.S.I. A/C No : 2017060127				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527471				
UAN No 101260836310				
Total		16022	14988	Total Deductions 1779
				Net Pay 13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G153899	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : ROOP SINGH				
Father Name : BALVIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59085				
E.S.I. A/C No : 2017019126				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901506873				
UAN No 101244289548				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G153990	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : SALMAN				
Father Name : MOHD IKRAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59126				
E.S.I. A/C No : 2017060060				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32621546059				
UAN No 100773668412				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G154180	Basic	14842	13406	Provident Fund 1609
Old Employee Id :	HRA	1180	1066	ESI (Employee) 109
Employee Name : SUMIT KUMAR				
Father Name : DULICHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59637				
E.S.I. A/C No : 2017165263				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563809				
UAN No 101299212431				
Total		16022	14472	Total Deductions 1718
				Net Pay 12754

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154184	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1180	1142	ESI (Employee) 117
Employee Name : RAHUL				
Father Name : RAMESH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59152				
E.S.I. A/C No : 2017060076				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 3 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37878286861				
UAN No 101260836277				
Total		16022	15505	Total Deductions 1841
				Net Pay 13664

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G154762	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : GOVINDA GARAN				
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 : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 2 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512024				
UAN No 101260836489				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G154873	Basic	14943	14943	Provident Fund 1793
Old Employee Id :	HRA	1142	1142	ESI (Employee) 121
Employee Name : ZUBER SAIFI	Washing Allowance	24	24	
Father Name : DILSHAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59260				
E.S.I. A/C No : 2017096439				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512022				
UAN No 101272522902				
	Total	16109	16109	Total Deductions 1914
				Net Pay 14195

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G155004	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	Loan & Advance 143
Employee Name : DINESH KUMAR RAI				ESI (Employee) 121
Father Name : ADHYA PRASAD RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59054				
E.S.I. A/C No : 2011930598				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520441024995324				
UAN No 101244287634				
	Total	16022	16022	Total Deductions 2045
				Net Pay 13977

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G155331	Basic	14842	13406	Provident Fund 1609
Old Employee Id :	HRA	1180	1066	ESI (Employee) 109
Employee Name : ADIL				
Father Name : DILSHAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59184				
E.S.I. A/C No : 2017060539				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512028				
UAN No 101260836594				
	Total	16022	14472	Total Deductions 1718
				Net Pay 12754

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G156226	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1180	1142	ESI (Employee) 121
Employee Name : SIKANDER KUMAR	Holiday Encashment		517	
Father Name : AMREEK SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59269				
E.S.I. A/C No : 2017096566				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512021				
UAN No 101272522994				
Total		16022	16022	Total Deductions 1845
				Net Pay 14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G156267	Basic	14842	13406	Provident Fund 1609
Old Employee Id :	HRA	1180	1066	ESI (Employee) 113
Employee Name : KESHAV DUTT SHARMA	Holiday Encashment		517	
Father Name : BALMUKUND SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59278				
E.S.I. A/C No : 2017096499				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 53098100004379				
UAN No 101272932046				
Total		16022	14989	Total Deductions 1722
				Net Pay 13267

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156372	Basic	17991	17991	Provident Fund 2159
Old Employee Id :	HRA	2140	2140	ESI (Employee) 156
Employee Name : MOHIT SINGH	Holiday Encashment		649	
Father Name : VIJAY KUMAR				
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563758				
UAN No 101272523001				
Total		20131	20780	Total Deductions 2315
				Net Pay 18465

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156890	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1180	1142	Loan & Advance 22
Employee Name : DAOUD ALI	Holiday Encashment		517	ESI (Employee) 121
Father Name : MOH RAFEEK ALI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59252				
E.S.I. A/C No : 2017095948				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529321				
UAN No 101272522828				
Total		16022	16022	Total Deductions 1867
				Net Pay 14155

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G156893	Basic	14842	11491	Provident Fund 1379
Old Employee Id :	HRA	1180	914	ESI (Employee) 94
Employee Name : PRAMOD KUMAR				
Father Name :INDERPAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59253				
E.S.I. A/C No : 2017096011				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529322				
UAN No 101272522837				
	Total	16022	12405	Total Deductions 1473
				Net Pay 10932

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156905	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : JITENDRA GAUTAM				
Father Name : BALRAJ				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59273				
E.S.I. A/C No : 2017096018				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 2 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563753				
UAN No 101272931995				
	Total	16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158232	Basic	14842	11969	Provident Fund 1436
Old Employee Id :	HRA	1180	952	ESI (Employee) 101
Employee Name : PRAVEEN KUMAR PATHAK	Holiday Encashment		517	
Father Name : RAM NARESH PATHAK				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59357				
E.S.I. A/C No : 2017123875				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 1.00				
PL Days : 4 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507065				
UAN No 101284222848				
	Total	16022	13438	Total Deductions 1537
				Net Pay 11901

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158235	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1180	1142	ESI (Employee) 121
Employee Name : AMAN DUBEY	Holiday Encashment		517	
Father Name : VINOD DUBEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59403				
E.S.I. A/C No : 2017123881				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530266				
UAN No 101193228788				
Total		16022	16022	Total Deductions 1845
				Net Pay 14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158237	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1180	1142	ESI (Employee) 121
Employee Name : VISHWAJEET KUMAR	Holiday Encashment		517	
Father Name : RAMNATH CHAUDHARY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59630				
E.S.I. A/C No : 2017165752				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3682632294				
UAN No 101299213352				
	Total	16022	16022	Total Deductions 1845
				Net Pay 14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158257	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : ISHWAR				
Father Name : SANJAY KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59351				
E.S.I. A/C No : 2017123841				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563760				
UAN No 101284222784				
	Total	16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158557	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : VIJAY KANT				
Father Name : SURESH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59348				
E.S.I. A/C No : 2017123304				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563810				
UAN No 101284222750				
	Total	16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158671	Basic	14842	8139	Provident Fund 977
Old Employee Id :	HRA	1180	647	ESI (Employee) 66
Employee Name : MOHAMMAD NAVED				
Father Name : SHAHID HUSAIN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59432				
E.S.I. A/C No : 2017123220				
Loan Balance :				
ED Days				
Working Day : 15 Woff : 2				
Paid Days : 17.000 LOP : 14				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 144910036528				
UAN No 101162283461				
Total		16022	8786	Total Deductions 1043
				Net Pay 7743

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158672	Basic	14842	13884	Provident Fund 1666
Old Employee Id :	HRA	1180	1104	ESI (Employee) 113
Employee Name : RAJESH BANSAL				
Father Name : VED PRAKASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59446				
E.S.I. A/C No : 2017123891				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563808				
UAN No 101285898112				
Total		16022	14988	Total Deductions 1779
				Net Pay 13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158788	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1180	1142	ESI (Employee) 121
Employee Name : VIRAG	Holiday Encashment		517	
Father Name : RAMCHANDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59647				
E.S.I. A/C No : 2017165819				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530423				
UAN No 101299213732				
	Total	16022	16022	Total Deductions 1845
				Net Pay 14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G159082	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1180	1142	ESI (Employee) 121
Employee Name : PAWAN KUMAR SHUKLA	Holiday Encashment		517	
Father Name : OM PRAKASH SHUKLA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59355				
E.S.I. A/C No : 2017123868				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563774				
UAN No 101284222824				
Total		16022	16022	Total Deductions 1845
				Net Pay 14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G159083	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : MURLI DHAR PRASAD				
Father Name : BAIJANATH PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59615				
E.S.I. A/C No : 2017165839				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530446				
UAN No 100239060961				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G159482	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : SONU				
Father Name : PREM PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59345				
E.S.I. A/C No : 2017123293				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512019				
UAN No 101284222721				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G160995	Basic	14842	8618	Provident Fund 1034
Old Employee Id :	HRA	1180	685	ESI (Employee) 70
Employee Name : DEEPAK				
Father Name : DEVI SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59222				
E.S.I. A/C No : 2017096392				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 13				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201529749				
UAN No 101186004373				
	Total	16022	9303	Total Deductions 1104
				Net Pay 8199

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G161066	Basic	14842	13406	Provident Fund 1609
Old Employee Id :	HRA	1180	1066	ESI (Employee) 109
Employee Name : FURQAN				
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59249				
E.S.I. A/C No : 2017096396				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100157616417				
UAN No 101272522790				
Total		16022	14472	Total Deductions 1718
				Net Pay 12754

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G163153	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : MANESH KUMAR				
Father Name : BANAVARI LAL				
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530547				
UAN No 101284222310				
	Total	16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G165610	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1180	1142	ESI (Employee) 121
Employee Name : LOKESH PRATAP TRIPATHI	Holiday Encashment		517	
Father Name : MAHENDRA PRATAP TRIPATHI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59541				
E.S.I. A/C No : 2017167120				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 36320100005454				
UAN No 101292588845				
Total		16022	16022	Total Deductions 1845
				Net Pay 14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G166333	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : SAHID KHAN				
Father Name : SHAFI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59833				
E.S.I. A/C No : 2017213320				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507199				
UAN No 101292590382				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G166334	Basic	14842	13884	Provident Fund 1666
Old Employee Id :	HRA	1180	1104	ESI (Employee) 113
Employee Name : ALAM				
Father Name : ALIHASAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59841				
E.S.I. A/C No : 2017213294				
Loan Balance :				
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 : ICICI BANK				
Bank Account No 181901507206				
UAN No 101292590416				
Total		16022	14988	Total Deductions 1779
				Net Pay 13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G166335	Basic	14842	13884	Provident Fund 1666
Old Employee Id :	HRA	1180	1104	ESI (Employee) 113
Employee Name : YASEEN				
Father Name : MOHD AJIJ AHMED				
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 : 23 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507188				
UAN No 101292590376				
	Total	16022	14988	Total Deductions 1779
				Net Pay 13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G166578	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 125
Employee Name : RASHID	Overtime		517	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60047				
E.S.I. A/C No : 2017299430				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564421				
UAN No 101350853318				
	Total	16022	16539	Total Deductions 1906
				Net Pay 14633

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G167541	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 125
Employee Name : NARESH KUMAR	Holiday Encashment		517	
Father Name : KANTI PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59708				
E.S.I. A/C No : 2017212710				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : YES BANK				
Bank Account No 020390200010241				
UAN No 101317681765				
	Total	16022	16539	Total Deductions 1906
				Net Pay 14633

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171784	Basic	14842	14842	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : ALOK				
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59894				
E.S.I. A/C No : 2017264399				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 2 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3633064339				
UAN No				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G172195	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1180	1142	Loan & Advance 36
Employee Name : MOHIT TRIVEDI	Holiday Encashment		517	ESI (Employee) 121
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59853				
E.S.I. A/C No : 2017264288				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201528357				
UAN No 101336795532				
Total		16022	16022	Total Deductions 1881
				Net Pay 14141

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173524	Basic	14842	11969	ESI (Employee) 97
Old Employee Id :	HRA	1180	952	Provident Fund 1436
Employee Name : VINAY KUMAR				
Father Name :				
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 : 21 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3268996242				
UAN No 101350853373				
Total		16022	12921	Total Deductions 1533
				Net Pay 11388

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G173878	Basic	14842	13406	ESI (Employee) 113
Old Employee Id :	HRA	1180	1066	Provident Fund 1609
Employee Name : KAPIL KUMAR	Holiday Encashment		517	
Father Name :				
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 : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529915				
UAN No 101350853122				
Total		16022	14989	Total Deductions 1722
				Net Pay 13267

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G174067	Basic	14842	13406	ESI (Employee) 113
Old Employee Id :	HRA	1180	1066	Provident Fund 1609
Employee Name : GAUTAM TOMAR	Holiday Encashment		517	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60051				
E.S.I. A/C No : 2017299505				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 35730100000864				
UAN No 101350853356				
Total		16022	14989	Total Deductions 1722
				Net Pay 13267

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G174287	Basic	14842	14842	Loan & Advance 193
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : ABDUL RASHID				Provident Fund 1781
Father Name :				
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564834				
UAN No 101376432436				
	Total	16022	16022	Total Deductions 2095
				Net Pay 13927

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G174329	Basic	14842	14842	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : RAJ KUMAR				
Father Name : KRISHAN				
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529916				
UAN No 101350853133				
	Total	16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G178090	Basic	17991	17991	Provident Fund 2159
Old Employee Id :	HRA	2140	2140	ESI (Employee) 151
Employee Name : RAVINDER PAL SINGH				
Father Name :				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/60109				
E.S.I. A/C No : 2016425075				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050945093				
UAN No 100978170188				
	Total	20131	20131	Total Deductions 2310
				Net Pay 17821

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181392	Basic	14842	13884	Provident Fund 1666
Old Employee Id :	HRA	1180	1104	ESI (Employee) 113
Employee Name : ALOK KUMAR SINGH				
Father Name : ANOOP KUMAR SINGH				
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 2 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527927				
UAN No 101387814870				
Total		16022	14988	Total Deductions 1779
				Net Pay 13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G182088	Basic	14842	12448	Provident Fund 1494
Old Employee Id :	HRA	1180	990	ESI (Employee) 101
Employee Name : SUNNY				
Father Name : LOKENDER .				
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 : 21 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527895				
UAN No 101387814858				
	Total	16022	13438	Total Deductions 1595
				Net Pay 11843

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G182397	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : DINESH JAYSVAL				
Father Name : PAPPU JAISWAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60250				
E.S.I. A/C No : 2017413792				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 6258101000821				
UAN No 101224943488				
	Total	16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G183166	Basic	14842	10054	Loan & Advance 334
Old Employee Id :	HRA	1180	799	Provident Fund 1206
Employee Name : RAHUL				ESI (Employee) 82
Father Name : BRAJESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60289				
E.S.I. A/C No : 2017407039				
Loan Balance :				
ED Days				
Working Day : 12 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 1.00				
PL Days : 5 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 34233335973				
UAN No 101174396330				
	Total	16022	10853	Total Deductions 1622
				Net Pay 9231

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183617	Basic	14842	14842	Loan & Advance 298
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : LAVKUSH SINGH				ESI (Employee) 121
Father Name : SHIVBAKAS SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60237				
E.S.I. A/C No : 2017413413				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37464637776				
UAN No 101387814804				
	Total	16022	16022	Total Deductions 2200
				Net Pay 13822

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G189674	Basic	14842	14842	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : SANI KUMAR				Loan & Advance 107
Father Name : UMASHANKAR .				
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201531592				
UAN No 101353253807				
	Total	16022	16022	Total Deductions 2009
				Net Pay 14013

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G190121	Basic	14842	14842	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : MOHAN SINGH MEHRA				
Father Name : NANDAN SINGH				
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDFC BANK				
Bank Account No 10012759641				
UAN No 100778041929				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G190134 Old Employee Id : Employee Name : LAYAK SINGH Father Name : BHIKAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60523 E.S.I. A/C No : 2017516182 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFIH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 493702010016234 UAN No 101301945087	Basic  HRA	14842  1180	14363  1142	ESI (Employee) 117 Loan & Advance 36 Provident Fund 1724
Total		16022	15505	Total Deductions 1877
				Net Pay 13628

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190551	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 121
Employee Name : PRADEEP KUMAR				
Father Name : HARIVANS LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60551				
E.S.I. A/C No : 2017516796				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 60192761525				
UAN No 101425108605				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G190888 Old Employee Id : Employee Name : ROMESH KUMAR Father Name : RAJ PAL SINGH 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 06430100026244 UAN No 101155235935	Basic  HRA	14842  1180	14842  1180	Provident Fund 1781 ESI (Employee) 121
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G191610	Basic	14842	14363	Loan & Advance 338
Old Employee Id :	HRA	1180	1142	Provident Fund 1724
Employee Name : DEEN BANDHU SINGH				ESI (Employee) 117
Father Name : RAMAKANT SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60504				
E.S.I. A/C No : 2017517579				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 5 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 36616594534				
UAN No 101054503662				
Total		16022	15505	Total Deductions 2179
				Net Pay 13326

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G191613	Basic	14842	14842	Loan & Advance 166
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : SANDIP KUMAR SINGH	Holiday Encashment		517	ESI (Employee) 125
Father Name : SHRIKESH SINGH				
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 437702010009651				
UAN No 101425108583				
Total		16022	16539	Total Deductions 2072
				Net Pay 14467

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G191616	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 125
Employee Name : BHUPENDRA BAHADUR SINGH	Holiday Encashment		517	
Father Name : SURENDRA BAHADUR SINGH				
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UCO BANK				
Bank Account No 28820110023976				
UAN No 101170073230				
Total		16022	16539	Total Deductions 1906
				Net Pay 14633

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G192306	Basic	14842	13406	Loan & Advance 298
Old Employee Id :	HRA	1180	1066	Provident Fund 1609
Employee Name : SANJEEV KUMAR SINGH	Holiday Encashment		517	ESI (Employee) 113
Father Name : BHIRGUNATH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60645				
E.S.I. A/C No : 2017547917				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37989981700				
UAN No 101382802903				
Total		16022	14989	Total Deductions 2020
				Net Pay 12969

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193286	Basic	14842	14363	Loan & Advance 36
Old Employee Id :	HRA	1180	1142	Provident Fund 1724
Employee Name : DHARMENDRA RAI	Holiday Encashment		517	ESI (Employee) 121
Father Name : PRAHLAD RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60615				
E.S.I. A/C No : 2017551916				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 103701511488				
UAN No 101335932180				
Total		16022	16022	Total Deductions 1881
				Net Pay 14141

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193344	Basic	14842	14842	Loan & Advance 334
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : SANTOSH KUMAR GOND				ESI (Employee) 121
Father Name : SHREE RAM				
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 00012191013134				
UAN No 101437363768				
	Total	16022	16022	Total Deductions 2236
				Net Pay 13786

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G193576	Basic	14842	10054	Loan & Advance 36
Old Employee Id :	HRA	1180	799	Provident Fund 1206
Employee Name : SUSHIL KUMAR	Holiday Encashment		517	ESI (Employee) 86
Father Name : SATVEER SINGH				
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 : 17 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 639502010027509				
UAN No 101165853634				
Total		16022	11370	Total Deductions 1328
				Net Pay 10042

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G193602	Basic	14842	14363	Loan & Advance 94
Old Employee Id :	HRA	1180	1142	Provident Fund 1724
Employee Name : SANJAY PANDEY	Holiday Encashment		517	ESI (Employee) 121
Father Name : SAHEB RAM PANDEY				
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 : 24 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : KARNATAKA BANK				
Bank Account No 1892500101237801				
UAN No 101437363813				
Total		16022	16022	Total Deductions 1939
				Net Pay 14083

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G194635	Basic	14842	14363	ESI (Employee) 121
Old Employee Id :	HRA	1180	1142	Provident Fund 1724
Employee Name : CHANDRA SHEKHAR	Holiday Encashment		517	
Father Name : VIPIN KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60738				
E.S.I. A/C No : 2014743107				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32411312075				
UAN No 101447859313				
Total		16022	16022	Total Deductions 1845
				Net Pay 14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194672	Basic	14842	13884	Loan & Advance 335
Old Employee Id :	HRA	1180	1104	ESI (Employee) 113
Employee Name : ANOOP KUMAR YADAV				Provident Fund 1666
Father Name : SURYA PAL YADAV				
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 : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 103701511486				
UAN No 101391397345				
Total		16022	14988	Total Deductions 2114
				Net Pay 12874

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194964	Basic	14842	10054	Loan & Advance 335
Old Employee Id :	HRA	1180	799	ESI (Employee) 82
Employee Name : RAMESHWAR PRAJAPATI				Provident Fund 1206
Father Name : TARA CHAND PRAJAPATI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60971				
E.S.I. A/C No : 2017698001				
Loan Balance :				
ED Days				
Working Day : 14 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 0.00				
PL Days : 4 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30365699453				
UAN No 101487630367				
Total		16022	10853	Total Deductions 1623
				Net Pay 9230

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198246	Basic	14842	13406	Provident Fund 1609
Old Employee Id :	HRA	1180	1066	Loan & Advance 36
Employee Name : SUNIL KUMAR	Holiday Encashment		517	ESI (Employee) 113
Father Name : SARDAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60727				
E.S.I. A/C No : 2016477468				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 02732010098450				
UAN No 101006386064				
Total		16022	14989	Total Deductions 1758
				Net Pay 13231

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G199712	Basic	14842	2394	Provident Fund 287
Old Employee Id :	HRA	1180	190	Loan & Advance 58
Employee Name : UMESH CHAUDHARY				ESI (Employee) 20
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60768				
E.S.I. A/C No : 2017625031				
Loan Balance :				
ED Days				
Working Day : 5 Woff : 0				
Paid Days : 5.0000 LOP : 26				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35107309292				
UAN No 101332930919				
	Total	16022	2584	Total Deductions 365
				Net Pay 2219

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G201207	Basic	14943	14943	ESI (Employee) 121
Old Employee Id :	HRA	1142	1142	Provident Fund 1793
Employee Name : KAPIL KUMAR	Washing Allowance	24	24	
Father Name : SUBHASH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60775				
E.S.I. A/C No : 2017608832				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4907001500037071				
UAN No 101460810079				
Total		16109	16109	Total Deductions 1914
				Net Pay 14195

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G208638	Basic	14842	10533	Loan & Advance 334
Old Employee Id :	HRA	1180	837	ESI (Employee) 86
Employee Name : ATUL MISHRA				Provident Fund 1264
Father Name : SHESH KUMAR				
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 : 18 Woff : 3				
Paid Days : 22.000 LOP : 9				
NFH Days : 0.00				
PL Days : 1 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 23860100004060				
UAN No 101499993408				
	Total	16022	11370	Total Deductions 1684
				Net Pay 9686

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G208826	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	Loan & Advance 320
Employee Name : SANJAY KUMAR				ESI (Employee) 121
Father Name : RAMAUTAR .				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60954				
E.S.I. A/C No : 2017698188				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 2 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50404114735				
UAN No 101081128683				
Total		16022	16022	Total Deductions 2222
				Net Pay 13800

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210610	Basic	14842	5267	Provident Fund 632
Old Employee Id :	HRA	1180	419	Loan & Advance 36
Employee Name : PRIYANSHU MISHRA				ESI (Employee) 43
Father Name : BRIJESH KUMAR MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61190				
E.S.I. A/C No : 2017757502				
Loan Balance :				
ED Days				
Working Day : 10 Woff : 1				
Paid Days : 11.000 LOP : 20				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : VIJAYA BANK				
Bank Account No 600601141004698				
UAN No 101320935852				
	Total	16022	5686	Total Deductions 711
				Net Pay 4975

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G211327	Basic	14842	11491	Loan & Advance 58
Old Employee Id :	HRA	1180	914	Provident Fund 1379
Employee Name : GOPAL KUMAR				ESI (Employee) 94
Father Name : BIPIN SINGH				
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 : 24.000 LOP : 7				
NFH Days : 1.00				
PL Days : 2 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35870603655				
UAN No 101470091894				
	Total	16022	12405	Total Deductions 1531
				Net Pay 10874

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G214622	Basic	14842	11969	ESI (Employee) 101
Old Employee Id :	HRA	1180	952	Loan & Advance 334
Employee Name : SUSHIL NEGI	Holiday Encashment		517	Provident Fund 1436
Father Name : JAGMOHAN NEGI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61195				
E.S.I. A/C No : 2017758033				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 36950574024				
UAN No 100966665627				
Total		16022	13438	Total Deductions 1871
				Net Pay 11567

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215093 Old Employee Id : Employee Name : ASHWANI KUMAR Father Name : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61189 E.S.I. A/C No : 6718112238 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFI Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 6740274737 UAN No 101419587934	Basic  HRA  Holiday Encashment	14842  1180  	14363  1142  517	ESI (Employee) 121 Loan & Advance 22 Provident Fund 1724
Total		16022	16022	Total Deductions 1867
				Net Pay 14155

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G215842	Basic	14842	11969	Loan & Advance 299
Old Employee Id :	HRA	1180	952	Provident Fund 1436
Employee Name : MANORANJAN KUMAR SINGH	Holiday Encashment		517	ESI (Employee) 101
Father Name : JAYRAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61182				
E.S.I. A/C No : 2016953919				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STANDARD CHARTERED				
Bank Account No 54410647503				
UAN No 101187307324				
	Total	16022	13438	Total Deductions 1836
				Net Pay 11602

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G216066	Basic	14842	12448	ESI (Employee) 105
Old Employee Id :	HRA	1180	990	Provident Fund 1494
Employee Name : SHIVAM	Holiday Encashment		517	
Father Name : SURESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61298				
E.S.I. A/C No : 2017765788				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 919010064237657				
UAN No 101540160251				
Total		16022	13955	Total Deductions 1599
				Net Pay 12356

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G216075 Old Employee Id : Employee Name : SHUBHAM KUMAR Father Name : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61186 E.S.I. A/C No : 2017765801 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFI Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 664201508488 UAN No 101220056156	Basic  HRA  Holiday Encashment	14842  1180  517	14842  1180  517	Loan & Advance 424 ESI (Employee) 125 Provident Fund 1781
Total		16022	16539	Total Deductions 2330
				Net Pay 14209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G217601 Old Employee Id : Employee Name : RAM KUMAR MISHRA Father Name : RAJ NARAYAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61185 E.S.I. A/C No : 2017790333 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF MAHARASTRA Bank Account No 00000068002999311 UAN No 100301501587	Basic  HRA  Overtime	14842  1180  517	14842  1180  517	Loan & Advance 41 ESI (Employee) 125 Provident Fund 1781
Total		16022	16539	Total Deductions 1947
				Net Pay 14592

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219123 Old Employee Id : Employee Name : RAM JI Father Name : DEVI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61278 E.S.I. A/C No : 2017812410 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFI Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : SYNDICATE BANK Bank Account No 91692250009181 UAN No 101327825497	Basic  HRA	14842  1180	14842  1180	Provident Fund 1781 Loan & Advance 941 ESI (Employee) 121
Total		16022	16022	Total Deductions 2843
				Net Pay 13179

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G219125	Basic	14842	11491	Provident Fund 1379
Old Employee Id :	HRA	1180	914	Loan & Advance 615
Employee Name : ANIL KUMAR	Holiday Encashment		517	ESI (Employee) 97
Father Name : MAHENDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61282				
E.S.I. A/C No : 2017211403				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 33747487171				
UAN No 101317681749				
Total		16022	12922	Total Deductions 2091
				Net Pay 10831

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G219278	Basic	14842	13884	Provident Fund 1666
Old Employee Id :	HRA	1180	1104	Loan & Advance 615
Employee Name : ANUJ KUMAR				ESI (Employee) 113
Father Name : VIRPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61271				
E.S.I. A/C No : 2017814172				
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 : HDFC BANK				
Bank Account No 50100318305538				
UAN No 101242842705				
	Total	16022	14988	Total Deductions 2394
				Net Pay 12594

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219280	Basic	14842	14842	Loan & Advance 913
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : NIRAJ KUMAR				ESI (Employee) 121
Father Name : TEJPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61301				
E.S.I. A/C No : 2017814182				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100316618991				
UAN No 101540160687				
	Total	16022	16022	Total Deductions 2815
				Net Pay 13207

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G219317	Basic	14842	14842	Loan & Advance 729
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : SANJAY YADAV	Holiday Encashment		517	ESI (Employee) 125
Father Name : KEDAR NATH YADAV				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61242				
E.S.I. A/C No : 1113329023				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100316619008				
UAN No 100379156846				
Total		16022	16539	Total Deductions 2635
				Net Pay 13904

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G219405	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 125
Employee Name : LAXMAN KUMAR GAUTAM	Holiday Encashment		517	
Father Name : LATE. MUSHAFIR .				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2017815602				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SARVA U.P.GRAMIN				
Bank Account No 515342010000812				
UAN No				
Total		16022	16539	Total Deductions 1906
				Net Pay 14633

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G219556	Basic	14842	14842	Loan & Advance 1090
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : RAVI KUMAR	Holiday Encashment		517	ESI (Employee) 125
Father Name : DHARAM VEER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2017816729				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 34175412559				
UAN No				
Total		16022	16539	Total Deductions 2996
				Net Pay 13543

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G219562	Basic	14842	14363	Loan & Advance 579
Old Employee Id :	HRA	1180	1142	Provident Fund 1724
Employee Name : VIJAY KUMAR				ESI (Employee) 117
Father Name : LAXMI NARAYAN MAHTO				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 1115350643				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 917010002625197				
UAN No				
	Total	16022	15505	Total Deductions 2420
				Net Pay 13085

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G220339	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 125
Employee Name : RAMESH CHAND	Overtime		517	
Father Name : DIGAMBER DATT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2017826387				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 307602010062216				
UAN No				
	Total	16022	16539	Total Deductions 1906
				Net Pay 14633

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G221236	Basic	14842	13884	ESI (Employee) 117
Old Employee Id :	HRA	1180	1104	Provident Fund 1666
Employee Name : ANKIT	Holiday Encashment		517	Loan & Advance 579
Father Name : KRISHAN PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2017836173				
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 : PUNJAB NATIONAL BANK				
Bank Account No 2256000101306390				
UAN No				
Total		16022	15505	Total Deductions 2362
				Net Pay 13143

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G014236	Basic	14842	14363	ESI (Employee) 121
Old Employee Id : D24724	HRA	1200	1161	Provident Fund 1724
Employee Name : Ashok Kumar	Holiday Encashment		517	Loan & Advance 36
Father Name : MAHENDRA PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/31976				
E.S.I. A/C No : 2012594603				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 2 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629701519670				
UAN No 100093767581				
Total		16042	16041	Total Deductions 1881
				Net Pay 14160

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

Note : Employee has to submit the proof of investment/savings made 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	14843	14364	Provident Fund 1724
Old Employee Id : D29910	HRA	1200	1161	ESI (Employee) 121
Employee Name : VIPIN KUMAR	Holiday Encashment		517	
Father Name : RAKSHA SINGH				
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 : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629201518103				
UAN No 100626803132				
Total		16043	16042	Total Deductions 1845
				Net Pay 14197

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12448	Provident Fund 1494
Old Employee Id : D30269	HRA	1201	1007	ESI (Employee) 105
Employee Name : RAM KISHOR	Holiday Encashment		517	
Father Name : LAL SINGH				
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 : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 071401515458				
UAN No 100726867668				
Total		16043	13972	Total Deductions 1599
				Net Pay 12373

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G107387	Basic	14842	14363	Provident Fund 1724
Old Employee Id : D30277	HRA	1200	1161	ESI (Employee) 121
Employee Name : DHARMVIR	Holiday Encashment		517	
Father Name : NETRAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45557				
E.S.I. A/C No : 6714499005				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 2 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 112701502550				
UAN No 100505619207				
Total		16042	16041	Total Deductions 1845
				Net Pay 14196

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14363	Provident Fund 1724
Old Employee Id : D30919	HRA	1200	1161	ESI (Employee) 121
Employee Name : KAMAL KANTI	Holiday Encashment		517	
Father Name : NAND KUMAR				
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 : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4872000100139779				
UAN No 100948980150				
Total		16042	16041	Total Deductions 1845
				Net Pay 14196

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133192	Basic	14842	13406	Loan & Advance 298
Old Employee Id :	HRA	1200	1084	ESI (Employee) 109
Employee Name : AJAY KUMAR				Provident Fund 1609
Father Name : ASHOK KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58323				
E.S.I. A/C No : 2016708352				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101562254				
UAN No 101106262923				
	Total	16042	14490	Total Deductions 2016
				Net Pay 12474

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee) 121
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : DATA RAM				
Father Name : SWAMI DAYAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58311				
E.S.I. A/C No : 2016707335				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182101504045				
UAN No 101106260316				
Total		16042	16042	Total Deductions 1902
				Net Pay 14140

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G135055	Basic	14842	14363	ESI (Employee) 121
Old Employee Id :	HRA	1200	1161	Provident Fund 1724
Employee Name : NAFEES	Holiday Encashment		517	
Father Name : MOHD SAHID				
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 : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0117000105146721				
UAN No 101106276525				
Total		16042	16041	Total Deductions 1845
				Net Pay 14196

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137099	Basic	16264	16264	Loan & Advance 50
Old Employee Id :	HRA	8154	8154	Provident Fund 1952
Employee Name : ASHUTOSH SINGH	Overtime		6977	
Father Name : JITEDRA BHADUR SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/58533				
E.S.I. A/C No : 2016749629				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 25628100000093				
UAN No 101128623061				
Total		24418	31395	Total Deductions 2002
				Net Pay 29393

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G143752	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 121
Employee Name : ASHWANI KUMAR				
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58892				
E.S.I. A/C No : 2016952725				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 610810110003903				
UAN No 101215418052				
	Total	16042	16042	Total Deductions 1902
				Net Pay 14140

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148077	Basic	14842	13406	Provident Fund 1609
Old Employee Id :	HRA	1200	1084	ESI (Employee) 113
Employee Name : VIRENDRA SINGH	Holiday Encashment		517	
Father Name : VIJAY SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58841				
E.S.I. A/C No : 2016952586				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527468				
UAN No 101214655337				
	Total	16042	15007	Total Deductions 1722
				Net Pay 13285

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148638	Basic	14843	13885	Provident Fund 1666
Old Employee Id :	HRA	1200	1123	ESI (Employee) 117
Employee Name : JAGVEER SINGH	Holiday Encashment		517	
Father Name : JAGDISH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58856				
E.S.I. A/C No : 2016952743				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527285				
UAN No 101214655482				
	Total	16043	15525	Total Deductions 1783
				Net Pay 13742

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148806	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1200	1161	ESI (Employee) 121
Employee Name : SATYAVEER SINGH	Holiday Encashment		517	
Father Name : SAHAB SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58944				
E.S.I. A/C No : 2016993430				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527467				
UAN No 101231387755				
	Total	16042	16041	Total Deductions 1845
				Net Pay 14196

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152025	Basic	14842	12448	Provident Fund 1494
Old Employee Id :	HRA	1201	1007	ESI (Employee) 105
Employee Name : MOHIT	Holiday Encashment		517	
Father Name : MAYA RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59135				
E.S.I. A/C No : 2017059839				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512020				
UAN No 100440812350				
	Total	16043	13972	Total Deductions 1599
				Net Pay 12373

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13406	Provident Fund 1609
Old Employee Id :	HRA	1200	1084	Loan & Advance 298
Employee Name : ANKIT	Holiday Encashment		517	ESI (Employee) 113
Father Name : DHRAMPAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59258				
E.S.I. A/C No : 2017096423				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3582770655				
UAN No 101272522885				
Total		16042	15007	Total Deductions 2020
				Net Pay 12987

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 125
Employee Name : AAKASH BANSAL	Holiday Encashment		517	
Father Name : DEEPAK BANSAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59077				
E.S.I. A/C No : 2017019087				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530450				
UAN No 101244289467				
Total		16042	16559	Total Deductions 1906
				Net Pay 14653

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153071	Basic	14842	8139	Provident Fund 977
Old Employee Id :	HRA	1200	658	Loan & Advance 335
Employee Name : SUMIT	Holiday Encashment		517	ESI (Employee) 70
Father Name : MAHESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59071				
E.S.I. A/C No : 2017019034				
Loan Balance :				
ED Days				
Working Day : 14 Woff : 2				
Paid Days : 17.000 LOP : 14				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527466				
UAN No 101244289201				
Total		16042	9314	Total Deductions 1382
				Net Pay 7932

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153895	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 121
Employee Name : UDIT TYAGI				
Father Name : BHARAT BHUSHAN TYAGI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59151				
E.S.I. A/C No : 2017060033				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3668151799				
UAN No 101260836265				
Total		16042	16042	Total Deductions 1902
				Net Pay 14140

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153900	Basic	14842	10533	Provident Fund 1264
Old Employee Id :	HRA	1201	852	ESI (Employee) 90
Employee Name : UMA KANT MISHRA	Holiday Encashment		517	
Father Name : CHANDRA PRAKASH MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59343				
E.S.I. A/C No : 2017123258				
Loan Balance :				
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 : PUNJAB NATIONAL BANK				
Bank Account No 4579000100177555				
UAN No 101284222709				
Total		16043	11902	Total Deductions 1354
				Net Pay 10548

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154567	Basic	14842	12448	Provident Fund 1494
Old Employee Id :	HRA	1200	1006	Loan & Advance 298
Employee Name : ASMOHAMMAD				ESI (Employee) 101
Father Name : KITABUDDIN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59183				
E.S.I. A/C No : 2017060524				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563806				
UAN No 101260836587				
	Total	16042	13454	Total Deductions 1893
				Net Pay 11561

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154875	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1200	1161	Loan & Advance 298
Employee Name : PAWAN KUMAR	Holiday Encashment		517	ESI (Employee) 121
Father Name : VEERPAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59185				
E.S.I. A/C No : 2017060545				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 2 CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 68015739993				
UAN No 101260836600				
Total		16042	16041	Total Deductions 2143
				Net Pay 13898

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	Loan & Advance 298
Employee Name : DEEPAK SHUKLA				ESI (Employee) 121
Father Name : VIJAY KUMAR SHUKLA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59190				
E.S.I. A/C No : 2017060535				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50341488430				
UAN No 101261311241				
	Total	16042	16042	Total Deductions 2200
				Net Pay 13842

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156263	Basic	14842	11969	Provident Fund 1436
Old Employee Id :	HRA	1200	968	ESI (Employee) 101
Employee Name : PRADEEP	Holiday Encashment		517	
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 : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530439				
UAN No 101299212496				
Total		16042	13454	Total Deductions 1537
				Net Pay 11917

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 121
Employee Name : RAMESHWAR KUMAR				
Father Name : RAMVEER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59433				
E.S.I. A/C No : 2017123247				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563775				
UAN No 101285897984				
	Total	16042	16042	Total Deductions 1902
				Net Pay 14140

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G157840	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1200	1161	Loan & Advance 190
Employee Name : AMIT KUMAR SHARMA	Holiday Encashment		517	ESI (Employee) 121
Father Name : TRILOK CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59204				
E.S.I. A/C No : 2017096164				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342191068267				
UAN No 100655144831				
Total		16042	16041	Total Deductions 2035
				Net Pay 14006

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G157931	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1200	1161	Loan & Advance 298
Employee Name : MINTOO	Holiday Encashment		517	ESI (Employee) 121
Father Name : BODHRAJ				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59629				
E.S.I. A/C No : 2017165742				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507208				
UAN No 101299213347				
Total		16042	16041	Total Deductions 2143
				Net Pay 13898

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159236	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1200	1161	ESI (Employee) 121
Employee Name : CHETAN KUMAR	Holiday Encashment		517	
Father Name : HARI SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59384				
E.S.I. A/C No : 2017123895				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 09192191048853				
UAN No 100551885348				
	Total	16042	16041	Total Deductions 1845
				Net Pay 14196

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160119	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	Loan & Advance 346
Employee Name : JITENDRA KUMAR				ESI (Employee) 121
Father Name : DAYANAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59327				
E.S.I. A/C No : 2017122895				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 35730100008299				
UAN No 101284222541				
Total		16042	16042	Total Deductions 2248
				Net Pay 13794

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173759	Basic	14842	13406	ESI (Employee) 113
Old Employee Id :	HRA	1200	1084	Provident Fund 1609
Employee Name : PUNIT KUMAR	Holiday Encashment		517	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60036				
E.S.I. A/C No : 2017299615				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529917				
UAN No 101350853200				
Total		16042	15007	Total Deductions 1722
				Net Pay 13285

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173780	Basic	14842	13406	ESI (Employee) 113
Old Employee Id :	HRA	1199	1083	Provident Fund 1609
Employee Name : DEVENDRA KUMAR	Holiday Encashment		517	
Father Name :				
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 : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507034				
UAN No 101350853179				
Total		16041	15006	Total Deductions 1722
				Net Pay 13284

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174579	Basic	14842	14363	ESI (Employee) 121
Old Employee Id :	HRA	1200	1161	Provident Fund 1724
Employee Name : ASHWANI	Holiday Encashment		517	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59928				
E.S.I. A/C No : 2017264597				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 2 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518596				
UAN No .100035791536				
Total		16042	16041	Total Deductions 1845
				Net Pay 14196

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174664	Basic	14842	14363	ESI (Employee) 121
Old Employee Id :	HRA	1200	1161	Provident Fund 1724
Employee Name : RAKESH SHRIVAS	Holiday Encashment		517	
Father Name : SUDAMA LAL				
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 : 24 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564415				
UAN No 101365010859				
Total		16042	16041	Total Deductions 1845
				Net Pay 14196

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13406	Provident Fund 1609
Old Employee Id :	HRA	1200	1084	ESI (Employee) 113
Employee Name : POONAM RANI	Holiday Encashment		517	
Father Name : TEJPAL				
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 : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 003701554018				
UAN No 101215661055				
	Total	16042	15007	Total Deductions 1722
				Net Pay 13285

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 121
Employee Name : SEEMA				
Father Name : BHAI LAL .				
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 : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 604310110013153				
UAN No 100769295062				
Total		16042	16042	Total Deductions 1902
				Net Pay 14140

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

Note : Employee has to submit the proof of investment/savings made 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	14842	11969	Loan & Advance 34
Old Employee Id :	HRA	1200	968	Provident Fund 1436
Employee Name : SHUBHAM MISHRA	Holiday Encashment		517	ESI (Employee) 101
Father Name : GHANSHYAM MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60230				
E.S.I. A/C No : 2017413749				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 6155207824				
UAN No 101387814739				
Total		16042	13454	Total Deductions 1571
				Net Pay 11883

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183263	Basic	14842	8618	Provident Fund 1034
Old Employee Id :	HRA	1200	697	ESI (Employee) 74
Employee Name : DEEPAK KUMAR	Holiday Encashment		517	
Father Name : SURESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60352				
E.S.I. A/C No : 2017450925				
Loan Balance :				
ED Days				
Working Day : 15 Woff : 2				
Paid Days : 18.000 LOP : 13				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32603810888				
UAN No 101311320088				
Total		16042	9832	Total Deductions 1108
				Net Pay 8724

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192042	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1201	1162	ESI (Employee) 121
Employee Name : SHARDA PRASAD	Holiday Encashment		517	
Father Name : LAL JI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60673				
E.S.I. A/C No : 2017547901				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101235904216				
UAN No 101437364764				
Total		16043	16042	Total Deductions 1845
				Net Pay 14197

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13884	Provident Fund 1666
Old Employee Id :	HRA	1199	1122	ESI (Employee) 117
Employee Name : REENA KUMARI	Holiday Encashment		517	
Father Name : NAND LAL				
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 : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No 224901000123419				
UAN No 100626466169				
Total		16041	15523	Total Deductions 1783
				Net Pay 13740

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1201	1162	ESI (Employee) 117
Employee Name : LAXMI				
Father Name : BABU RAM GUPTA				
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 : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1513000100534492				
UAN No 101143164692				
	Total	16043	15525	Total Deductions 1841
				Net Pay 13684

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

Note : Employee has to submit the proof of investment/savings made 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	14843	14364	Provident Fund 1724
Old Employee Id :	HRA	1200	1161	ESI (Employee) 121
Employee Name : JYOTI DEVI	Holiday Encashment		517	
Father Name : SUBHASH RANA				
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 : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2925101009588				
UAN No 100561444247				
	Total	16043	16042	Total Deductions 1845
				Net Pay 14197

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197079	Basic	14843	13885	ESI (Employee) 117
Old Employee Id :	HRA	1200	1123	Provident Fund 1666
Employee Name : DEEPA RANI	Holiday Encashment		517	
Father Name : CHANDU LAL				
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 : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3077000107256071				
UAN No 100984732915				
Total		16043	15525	Total Deductions 1783
				Net Pay 13742

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G200043	Basic	14842	13406	Provident Fund 1609
Old Employee Id :	HRA	1200	1084	Loan & Advance 311
Employee Name : ROOP SINGH				ESI (Employee) 109
Father Name : RUDRA .				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60810				
E.S.I. A/C No : 2017625053				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50367477621				
UAN No 101369574773				
	Total	16042	14490	Total Deductions 2029
				Net Pay 12461

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G200440	Basic	14843	13885	ESI (Employee) 113
Old Employee Id :	HRA	1200	1123	Loan & Advance 148
Employee Name : RAVI KUMAR				Provident Fund 1666
Father Name : HUBLAL ,				
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 : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 144910040699				
UAN No 101305377906				
	Total	16043	15008	Total Deductions 1927
				Net Pay 13081

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

Note : Employee has to submit the proof of investment/savings made 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	14842	10054	ESI (Employee) 82
Old Employee Id :	HRA	1200	813	Loan & Advance 148
Employee Name : ABHISHEK KUMAR SHARMA				Provident Fund 1206
Father Name : ASHOK KUMAR SHARMA				
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 : 18 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 021401538546				
UAN No 101213813507				
Total		16042	10867	Total Deductions 1436
				Net Pay 9431

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13406	ESI (Employee) 113
Old Employee Id :	HRA	1200	1084	Provident Fund 1609
Employee Name : GOPAL BIHARI	Holiday Encashment		517	
Father Name : SACHCHIDANAND SINGH				
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 : 21 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 2 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 7842000100011914				
UAN No 101170073139				
Total		16042	15007	Total Deductions 1722
				Net Pay 13285

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G209436	Basic	14747	14747	Provident Fund 1770
Old Employee Id :	HRA	1317	1317	Loan & Advance 466
Employee Name : RAKESH KUMAR	Washing Allowance	22	22	ESI (Employee) 148
Father Name : RAM CHANDAR	Overtime		3101	
Designation : Security Guard	Advanced Earned Bonus		72	
Department : Operations	Holiday Encashment		431	
P.F. A/C No : DL/22524/61069	PL Monthly Encashment		32	
E.S.I. A/C No : 2017734745				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 31452996287				
UAN No 100299838741				
	Total	16086	19722	Total Deductions 2384
				Net Pay 17338

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G209932	Basic	14842	14363	Provident Fund 1724
Old Employee Id :	HRA	1200	1161	Loan & Advance 446
Employee Name : SAURABH KASHYAP	Holiday Encashment		517	ESI (Employee) 121
Father Name : SHAMBHU NATH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61033				
E.S.I. A/C No : 2017734765				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37972219897				
UAN No 101499993449				
Total		16042	16041	Total Deductions 2291
				Net Pay 13750

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210986	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	Loan & Advance 446
Employee Name : KANCHAN DEVI	Overtime		517	ESI (Employee) 125
Father Name : SHREE OM SHUKLA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61143				
E.S.I. A/C No : 2017757506				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 919010060539971				
UAN No 101491846783				
	Total	16042	16559	Total Deductions 2352
				Net Pay 14207

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G216006	Basic	14842	14363	Loan & Advance 781
Old Employee Id :	HRA	1200	1161	ESI (Employee) 121
Employee Name : YOGESH	Holiday Encashment		517	Provident Fund 1724
Father Name : KOTWAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61184				
E.S.I. A/C No : 6715453900				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4579000100171302				
UAN No 100789684076				
Total		16042	16041	Total Deductions 2626
				Net Pay 13415

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G216625	Basic	14842	13884	Loan & Advance 184
Old Employee Id :	HRA	1199	1122	ESI (Employee) 117
Employee Name : OMPRAKASH	Holiday Encashment		517	Provident Fund 1666
Father Name : LATE. HARI SHANKAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61223				
E.S.I. A/C No : 2017094462				
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 : PUNJAB NATIONAL BANK				
Bank Account No 1736000100166559				
UAN No 101200850266				
Total		16041	15523	Total Deductions 1967
				Net Pay 13556

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G217806	Basic	14843	11970	Loan & Advance 1077
Old Employee Id :	HRA	1200	968	ESI (Employee) 101
Employee Name : VIJAY UPADHYAY	Holiday Encashment		517	Provident Fund 1436
Father Name : INDRADEV UPADHYAY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61225				
E.S.I. A/C No : 1814258480				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 31892741204				
UAN No 100886988183				
	Total	16043	13455	Total Deductions 2614
				Net Pay 10841

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G217868	Basic	17991	17991	Loan & Advance 244
Old Employee Id :	HRA	9044	9044	ESI (Employee) 210
Employee Name : DINESH KUMAR SHARMA	Holiday Encashment		872	Provident Fund 2159
Father Name : PURAN MAL SHARMA				
Designation : Security Marshal				
Department : Operations				
P.F. A/C No : DL/22524/61240				
E.S.I. A/C No : 2017511271				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 06230100010054				
UAN No 100139492591				
Total		27035	27907	Total Deductions 2613
				Net Pay 25294

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G218145	Basic	14842	12448	ESI (Employee) 105
Old Employee Id :	HRA	1200	1006	Provident Fund 1494
Employee Name : SUJATA	Holiday Encashment		517	
Father Name : LATE. RAMESH CHAND				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61213				
E.S.I. A/C No : 2017797033				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 919010079560308				
UAN No 100577167309				
	Total	16042	13971	Total Deductions 1599
				Net Pay 12372

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219067	Basic	14842	2394	Provident Fund 287
Old Employee Id :	HRA	1200	194	ESI (Employee) 20
Employee Name : NIDHI RAWAT				
Father Name :				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61215				
E.S.I. A/C No : 2017811609				
Loan Balance :				
ED Days				
Working Day : 5 Woff : 0				
Paid Days : 5.0000 LOP : 26				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629201513038				
UAN No 100254809367				
Total		16042	2588	Total Deductions 307
				Net Pay 2281

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

Note : Employee has 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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G220407	Basic	14842	14363	ESI (Employee) 121
Old Employee Id :	HRA	1200	1161	Loan & Advance 1126
Employee Name : MUMNOON	Holiday Encashment		517	Provident Fund 1724
Father Name : JUMMAN KHAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2017826949				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 45030100007919				
UAN No				
Total		16042	16041	Total Deductions 2971
				Net Pay 13070

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G220653	Basic	17991	17991	Provident Fund 2159
Old Employee Id :	HRA	9044	9044	Loan & Advance 718
Employee Name : LOK BAHADUR MAHARA	Holiday Encashment		872	
Father Name : LAL BAHADUR SINGH				
Designation : Security Marshal				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 8527233894				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No 266801000002018				
UAN No				
	Total	27035	27907	Total Deductions 2877
				Net Pay 25030

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G224313	Basic	17991	8705	Provident Fund 1045
Old Employee Id :	HRA	9044	4376	Loan & Advance 198
Employee Name : RAHUL MISHRA	Holiday Encashment		872	
Father Name : RADHEY SHYAM MISHRA				
Designation : Security Marshal				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 00000000000				
Loan Balance :				
ED Days				
Working Day : 12 Woff : 2				
Paid Days : 15.000 LOP : 16				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 913010052298802				
UAN No				
	Total	27035	13953	Total Deductions 1243
				Net Pay 12710

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193632 Old Employee Id : Employee Name : SOLOMON JOSEPH Father Name : PHILIP JOSEPH Designation : Executive- Front Office Department : Admin P.F. A/C No : DL/22524/60631 E.S.I. A/C No : EXEMPTED Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFI Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 7912447602 UAN No 100581878871	Basic  HRA  PPA  Holiday Encashment	16962  6633  3000  	16962  6633  3000  858	Provident Fund 2035
Total		26595	27453	Total Deductions 2035
				Net Pay 25418

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 : G129878	Basic	17991	17411	ESI (Employee) 136
Old Employee Id :	Washing Allowance	750	726	Provident Fund 2089
Employee Name : VINAY KUMAR	Holiday Encashment		605	
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 : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182101504044				
UAN No 101064869362				
	Total	18741	18742	Total Deductions 2225
				Net Pay 16517

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 Old Employee Id : Employee Name : NIRANJAN KUMAR SINGH Father Name : BHARAT SINGH 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 : 26 Woff : 4 Paid Days : 31.000 NFIH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 028801521578 UAN No 101064869021	Basic  Washing Allowance  Overtime	17991  750  605	17991  750  605	Loan & Advance 668 ESI (Employee) 140 Provident Fund 2159
Total		18741	19346	Total Deductions 2967
				Net Pay 16379

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 : G135050	Basic	14842	14842	ESI (Employee) 125
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : SUKHBIR SINGH	Holiday Encashment		517	
Father Name : PUNJAB SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58427				
E.S.I. A/C No : 2016710765				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101562458				
UAN No 101106279632				
Total		16042	16559	Total Deductions 1906
				Net Pay 14653

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 : G143753	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 125
Employee Name : LAKHAN SINGH	Holiday Encashment		517	
Father Name :				
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 55958100003560				
UAN No 101215275487				
Total		16042	16559	Total Deductions 1906
				Net Pay 14653

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G149610 Old Employee Id : Employee Name : ASHFAQ AHMED Father Name : Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/58993 E.S.I. A/C No : 2016993415 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFI Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 006501527453 UAN No 101231543563	Basic  Washing Allowance  Holiday Encashment	17991  750  605	17991  750  605	Provident Fund 2159 ESI (Employee) 140
Total		18741	19346	Total Deductions 2299
				Net Pay 17047

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	14842	8139	Provident Fund 977
Old Employee Id :	HRA	1200	658	ESI (Employee) 70
Employee Name : ABHISHEK	Holiday Encashment		517	
Father Name : SUBHASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59047				
E.S.I. A/C No : 2017019120				
Loan Balance :				
ED Days				
Working Day : 14 Woff : 2				
Paid Days : 17.000 LOP : 14				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901506893				
UAN No 101124821927				
Total		16042	9314	Total Deductions 1047
				Net Pay 8267

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	17991	17991	Provident Fund 2159
Old Employee Id :	Washing Allowance	750	750	ESI (Employee) 135
Employee Name : SACHIN KUMAR				
Father Name : SORAJ SINGH				
Designation : Head Guard				
Department : Operations				
P.F. A/C No : DL/22524/59194				
E.S.I. A/C No : 2017060121				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 611010070460				
UAN No 101256243827				
	Total	18741	18741	Total Deductions 2294
				Net Pay 16447

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	14843	14364	Provident Fund 1724
Old Employee Id :	HRA	1200	1161	ESI (Employee) 121
Employee Name : LAXMAN PAL	Holiday Encashment		517	
Father Name : BRIJ LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59213				
E.S.I. A/C No : 2017096545				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 2 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512026				
UAN No 100597904694				
	Total	16043	16042	Total Deductions 1845
				Net Pay 14197

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156231	Basic	17991	17991	Provident Fund 2159
Old Employee Id :	Washing Allowance	750	750	ESI (Employee) 140
Employee Name : PRADEEP KUMAR	Overtime		605	
Father Name : RAJENDER KUMAR				
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 102301516431				
UAN No 101155296075				
	Total	18741	19346	Total Deductions 2299
				Net Pay 17047

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 : G158239	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 121
Employee Name : RAJ SHARMA				
Father Name : YASPAL SHARMA				
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 : 31.000				
NFH Days : 1.00				
PL Days : 3 CL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No 0110104000355971				
UAN No 100469197605				
	Total	16042	16042	Total Deductions 1902
				Net Pay 14140

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173130	Basic	14843	14364	Loan & Advance 298
Old Employee Id :	HRA	1201	1162	ESI (Employee) 121
Employee Name : ARPIT KUMAR	Holiday Encashment		517	Provident Fund 1724
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60050				
E.S.I. A/C No : 1114481279				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564428				
UAN No 101350853341				
	Total	16044	16043	Total Deductions 2143
				Net Pay 13900

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 : G185987	Basic	17991	17991	Provident Fund 2159
Old Employee Id :	Washing Allowance	750	750	ESI (Employee) 140
Employee Name : RAVI SHANKAR RAI	Overtime		605	
Father Name : VINOD RAI				
Designation : Head Guard				
Department : Operations				
P.F. A/C No : DL/22524/60406				
E.S.I. A/C No : 2017451076				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 072001512720				
UAN No 101046542763				
	Total	18741	19346	Total Deductions 2299
				Net Pay 17047

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G200740	Basic	14843	11970	ESI (Employee) 98
Old Employee Id :	HRA	1199	967	Provident Fund 1436
Employee Name : JITENDRA SINGH				
Father Name : GULAB SINGH				
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 : 21 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32178610267				
UAN No 101460812865				
Total		16042	12937	Total Deductions 1534
				Net Pay 11403

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.