



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G014236	Basic	14842	14842	ESI (Employee) 121
Old Employee Id : D24724	HRA	1200	1200	Provident Fund 1781
Employee Name : Ashok Kumar				
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No 629701519670				
UAN No 100093767581				
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 : G032933	Basic	14842	14842	ESI (Employee) 124
Old Employee Id : D26046	HRA	1180	1180	Provident Fund 1781
Employee Name : SANTOSH KUMAR SINGH	NFH Paid	490	490	
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10193246982				
UAN No 100337097219				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12863	ESI (Employee) 105
Old Employee Id : D29910	HRA	1200	1040	Provident Fund 1544
Employee Name : VIPIN KUMAR				
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 : 18 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629201518103				
UAN No 100626803132				
Total		16042	13903	Total Deductions 1649
				Net Pay 12254

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G106898	Basic	14842	14842	ESI (Employee) 124
Old Employee Id : D30269	HRA	1200	1200	Provident Fund 1781
Employee Name : RAM KISHOR	NFH Paid	490	490	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 071401515458				
UAN No 100726867668				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id : D30277	HRA	1200	1200	Provident Fund 1781
Employee Name : DHARMVIR	NFH Paid	490	490	
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 112701502550				
UAN No 100505619207				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has to submit the proof of investment/savings made 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	1979	ESI (Employee) 17
Old Employee Id : D30303	HRA	1180	157	Provident Fund 237
Employee Name : DEEPAK KUMAR SHARMA				
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 : 4 Woff : 0				
Paid Days : 4.0000 LOP : 26				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100036287234				
UAN No 100727765233				
Total		16022	2136	Total Deductions 254
				Net Pay 1882

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 124
Old Employee Id : D30495	HRA	1180	1180	Provident Fund 1781
Employee Name : RAVINDRA SHARMA	NFH Paid	490	490	
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 4 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022501538606				
UAN No 100726659441				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G117582	Basic	17991	17391	ESI (Employee) 151
Old Employee Id : D30757	HRA	2140	2069	Provident Fund 2087
Employee Name : TILAK RAM	NFH Paid	616	616	
Father Name : JAI CHAND				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/57401				
E.S.I. A/C No : 2016425255				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 135401505923				
UAN No 100979391133				
Total		20747	20076	Total Deductions 2238
				Net Pay 17838

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

Note : Employee has to submit the proof of investment/savings made 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	14843	14348	ESI (Employee) 120
Old Employee Id : D30919	HRA	1200	1160	Provident Fund 1722
Employee Name : KAMAL KANTI	NFH Paid	490	490	
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 : 20 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4872000100139779				
UAN No 100948980150				
Total		16533	15998	Total Deductions 1842
				Net Pay 14156

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124039	Basic	14842	5937	ESI (Employee) 49
Old Employee Id : D31033	HRA	1180	472	Provident Fund 712
Employee Name : SUNIL TIWARI				
Father Name : KALI PRASAD TIWARI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252457199				
E.S.I. A/C No : 2014970858				
Loan Balance :				
ED Days				
Working Day : 6 Woff : 1				
Paid Days : 12.000 LOP : 18				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944900				
UAN No 100978171002				
Total		16022	6409	Total Deductions 761
				Net Pay 5648

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124077	Basic	14842	7421	ESI (Employee) 64
Old Employee Id : D31060	HRA	1180	590	Provident Fund 891
Employee Name : BALWANT SINGH	NFH Paid	490	490	
Father Name : RADHE SHYAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/57190				
E.S.I. A/C No : 1114622114				
Loan Balance :				
ED Days				
Working Day : 8 Woff : 2				
Paid Days : 15.000 LOP : 15				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944803				
UAN No 100978170914				
Total		16512	8501	Total Deductions 955
				Net Pay 7546

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124497	Basic	14842	14842	ESI (Employee) 124
Old Employee Id : D31110	HRA	1180	1180	Provident Fund 1781
Employee Name : DEVENDRA KUMAR SHUKLA	NFH Paid	490	490	Loan & Advance 445
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 034301532808				
UAN No 100978171213				
Total		16512	16512	Total Deductions 2350
				Net Pay 14162

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124503	Basic	14842	14842	ESI (Employee) 124
Old Employee Id : D31116	HRA	1180	1180	Provident Fund 1781
Employee Name : RAJ KARAN PAL	NFH Paid	490	490	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010078512026				
UAN No 100978171209				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G125053	Basic	14842	6926	ESI (Employee) 57
Old Employee Id : D31139	HRA	1180	551	Provident Fund 831
Employee Name : AMIT KUMAR				
Father Name : RAJENDER				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/57261				
E.S.I. A/C No : 2016426596				
Loan Balance :				
ED Days				
Working Day : 12 Woff : 2				
Paid Days : 14.000 LOP : 16				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35254450508				
UAN No 100978171629				
Total		16022	7477	Total Deductions 888
				Net Pay 6589

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G126330	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : VISHAL SINGH	NFH Paid	490	490	
Father Name : SUBHASH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/57418				
E.S.I. A/C No : 6714742219				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010078494216				
UAN No 101006384618				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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) 156
Old Employee Id :	HRA	2140	2140	Provident Fund 2159
Employee Name : SACHIN	NFH Paid	616	616	
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054201528358				
UAN No 101084301801				
Total		20747	20747	Total Deductions 2315
				Net Pay 18432

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

Note : Employee has to submit the proof of investment/savings made 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) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : RAKESH KUMAR	NFH Paid	490	490	
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No 08248100000183				
UAN No 101084302276				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G131429	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : VIPIN KUMAR	NFH Paid	490	490	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342191037089				
UAN No 101084302248				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G131947	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : PAPPU	NFH Paid	490	490	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031401548251				
UAN No 101084302102				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133052	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : MOHD SHAKIR ANSARI	NFH Paid	490	490	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 182101504047				
UAN No 101106264334				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133187	Basic	14842	14347	ESI (Employee) 120
Old Employee Id :	HRA	1180	1141	Provident Fund 1722
Employee Name : DEEPAK	NFH Paid	490	490	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 182101504048				
UAN No 101106265305				
Total		16512	15978	Total Deductions 1842
				Net Pay 14136

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

Note : Employee has to submit the proof of investment/savings made 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	12863	ESI (Employee) 108
Old Employee Id :	HRA	1200	1040	Provident Fund 1544
Employee Name : AJAY KUMAR	NFH Paid	490	490	
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 : 21 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101562254				
UAN No 101106262923				
	Total	16532	14393	Total Deductions 1652
				Net Pay 12741

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

Note : Employee has to submit the proof of investment/savings made 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	13853	ESI (Employee) 116
Old Employee Id :	HRA	1200	1120	Provident Fund 1662
Employee Name : DATA RAM	NFH Paid	490	490	
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 : 19 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 4 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 182101504045				
UAN No 101106260316				
	Total	16532	15463	Total Deductions 1778
				Net Pay 13685

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G134334	Basic	14842	10884	ESI (Employee) 89
Old Employee Id :	HRA	1180	865	Provident Fund 1306
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 : 17 Woff : 3				
Paid Days : 22.000 LOP : 8				
NFH Days : 0.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101562533				
UAN No 101106275087				
Total		16022	11749	Total Deductions 1395
				Net Pay 10354

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

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





## WALSONS SERVICES PRIVATE LIMITED

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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G135050	Basic	14842	14347	ESI (Employee) 120
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
Employee Name : SUKHBIR SINGH	NFH Paid	490	490	
Father Name : PUNJAB SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58427				
E.S.I. A/C No : 2016710765				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101562458				
UAN No 101106279632				
Total		16532	15997	Total Deductions 1842
				Net Pay 14155

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G135055	Basic	14842	14347	ESI (Employee) 120
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
Employee Name : NAFEES	NFH Paid	490	490	
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 : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0117000105146721				
UAN No 101106276525				
Total		16532	15997	Total Deductions 1842
				Net Pay 14155

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G135168	Basic	14842	10884	ESI (Employee) 89
Old Employee Id :	HRA	1180	865	Provident Fund 1306
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 : 22.000 LOP : 8				
NFH Days : 0.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 235701502694				
UAN No 101128622361				
	Total	16022	11749	Total Deductions 1395
				Net Pay 10354

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G136364	Basic	14842	14347	ESI (Employee) 120
Old Employee Id :	HRA	1180	1141	Provident Fund 1722
Employee Name : SACHIN	NFH Paid	490	490	Loan & Advance 22
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 : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 113601509121				
UAN No 101128622530				
Total		16512	15978	Total Deductions 1864
				Net Pay 14114

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G136806	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : AVADHESH KUMAR	NFH Paid	490	490	Loan & Advance 335
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 :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 103701510904				
UAN No 101128622264				
Total		16512	16512	Total Deductions 2240
				Net Pay 14272

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137097	Basic	14463	14463	ESI (Employee) 167
Old Employee Id :	DA	42	42	Provident Fund 1741
Employee Name : MOHAN JAISWAL	HRA	708	708	Loan & Advance 357
Father Name : SHIV DAYAL JAISWAL	Overtime		6293	
Designation : Security Guard	PL Monthly Encashment		233	
Department : Operations	NFH Paid	490	490	
P.F. A/C No : DL/22524/58448				
E.S.I. A/C No : 2016749596				
Loan Balance :				
OT Hrs/Days : 6.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35661108265				
UAN No 101128622217				
Total		15703	22229	Total Deductions 2265
				Net Pay 19964

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

Note : Employee has to submit the proof of investment/savings made 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	11874	ESI (Employee) 100
Old Employee Id :	HRA	1180	944	Provident Fund 1425
Employee Name : RITESH BANSAL	NFH Paid	490	490	
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 : 16 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901506869				
UAN No 101231387937				
Total		16512	13308	Total Deductions 1525
				Net Pay 11783

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137913	Basic	14842	12368	ESI (Employee) 101
Old Employee Id :	HRA	1180	983	Provident Fund 1484
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 : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342121010045				
UAN No 101149022836				
Total		16022	13351	Total Deductions 1585
				Net Pay 11766

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G140999	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : PRABHAT KUMAR DUBE	NFH Paid	490	490	
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : IDFC BANK				
Bank Account No 10008790461				
UAN No 101185171083				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G141062	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : ARUN KUMAR	NFH Paid	490	490	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 1 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10086495421				
UAN No 101171217507				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G141437	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : GAURAV	NFH Paid	490	490	
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 4 CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No 10821000101951				
UAN No 101171217632				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G142489	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : RAJESH KUMAR	NFH Paid	490	490	
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No 44638100002491				
UAN No 101185172750				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G143752	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : ASHWANI KUMAR	NFH Paid	490	490	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 610810110003903				
UAN No 101215418052				
	Total	16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : LAKHAN SINGH	NFH Paid	490	490	Loan & Advance 227
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No 55958100003560				
UAN No 101215275487				
Total		16532	16532	Total Deductions 2132
				Net Pay 14400

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : ROHIT KUMAR	NFH Paid	490	490	
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 651102010007825				
UAN No 101231387315				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148076	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : BOBBY	NFH Paid	490	490	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : BANK OF INDIA				
Bank Account No 601510110007163				
UAN No 101231387260				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : VIRENDRA SINGH	NFH Paid	490	490	
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 : 30.000				
NFH Days : 0.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527468				
UAN No 101214655337				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148255	Basic	14842	4947	ESI (Employee) 44
Old Employee Id :	HRA	1200	400	Provident Fund 594
Employee Name : DEEPAK	NFH Paid	490	490	
Father Name : VIRENDER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58886				
E.S.I. A/C No : 2016952511				
Loan Balance :				
ED Days				
Working Day : 4 Woff : 1				
Paid Days : 10.000 LOP : 20				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0991000100518358				
UAN No 101215275537				
Total		16532	5837	Total Deductions 638
				Net Pay 5199

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12863	ESI (Employee) 105
Old Employee Id :	HRA	1200	1040	Provident Fund 1544
Employee Name : JAGVEER SINGH				
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 : 21 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527285				
UAN No 101214655482				
	Total	16042	13903	Total Deductions 1649
				Net Pay 12254

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 121
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : SATYAVEER SINGH				Loan & Advance 147
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 006501527467				
UAN No 101231387755				
Total		16042	16042	Total Deductions 2049
				Net Pay 13993

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150476	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : ANUP DASS	NFH Paid	490	490	Loan & Advance 143
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 053200101056350				
UAN No 101232222750				
Total		16512	16512	Total Deductions 2048
				Net Pay 14464

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

Note : Employee has to submit the proof of investment/savings made 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	14347	ESI (Employee) 117
Old Employee Id :	HRA	1180	1141	Provident Fund 1722
Employee Name : UDAY PRATAP SINGH				
Father Name : NARENDRA PRATAP SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58936				
E.S.I. A/C No : 2016993419				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30477043346				
UAN No 101231387679				
Total		16022	15488	Total Deductions 1839
				Net Pay 13649

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150671	Basic	14842	10884	ESI (Employee) 89
Old Employee Id :	HRA	1200	880	Provident Fund 1306
Employee Name : RAVI KANT				
Father Name : VIJAY SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59008				
E.S.I. A/C No : 2015819220.				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 3				
Paid Days : 22.000 LOP : 8				
NFH Days : 0.00				
PL Days : 1 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32994929125				
UAN No 100627569606.				
	Total	16042	11764	Total Deductions 1395
				Net Pay 10369

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150904	Basic	17991	10795	ESI (Employee) 96
Old Employee Id :	HRA	2140	1284	Provident Fund 1295
Employee Name : PANKAJ GOSWAMI	NFH Paid	616	616	
Father Name : SATAY PRAKASH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/58972				
E.S.I. A/C No : 2007163081.				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 12				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101516268				
UAN No 100053954228.				
Total		20747	12695	Total Deductions 1391
				Net Pay 11304

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150908	Basic	14842	13853	ESI (Employee) 121
Old Employee Id :	HRA	1180	1101	Provident Fund 1725
Employee Name : TEJ NARAYAN SINGH	Arrear - Basic (Earning)		520	Loan & Advance 334
Father Name : BIJENDER PRASAD SINGH	Arrear OT (Earning)		78	
Designation : Security Guard	NFH Paid	490	490	
Department : Operations				
P.F. A/C No : DL/22524/58983				
E.S.I. A/C No : 1013716337				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 082901510691				
UAN No 100667382503				
Total		16512	16042	Total Deductions 2180
				Net Pay 13862

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : RAJARAM				
Father Name : RAVINDRA KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58961				
E.S.I. A/C No : 2016993536				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3645513576				
UAN No 101231387928				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : UMESH SAGAR	NFH Paid	490	490	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527457				
UAN No 101244768486				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : VISHAL KUMAR				Loan & Advance 309
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527460				
UAN No 101231387900				
	Total	16022	16022	Total Deductions 2211
				Net Pay 13811

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152023	Basic	14842	14842	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : MANISH PANDEY				Loan & Advance 190
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 006501527454				
UAN No 101244289083				
Total		16022	16022	Total Deductions 2092
				Net Pay 13930

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

Note : Employee has to submit the proof of investment/savings made 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	14347	ESI (Employee) 120
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
Employee Name : MOHIT	NFH Paid	490	490	
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 : 21 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512020				
UAN No 100440812350				
Total		16532	15997	Total Deductions 1842
				Net Pay 14155

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 121
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : ANKIT				
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 2 CL Days : 2.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3582770655				
UAN No 101272522885				
	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 : G152684	Basic	15220	12683	ESI (Employee) 102
Old Employee Id :	HRA	1038	865	Provident Fund 1522
Employee Name : RAJAT SINGH	Washing Allowance	90	75	
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 : 18 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 3 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901506872				
UAN No 101244289576				
Total		16348	13623	Total Deductions 1624
				Net Pay 11999

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : PRADEEP KUMAR	NFH Paid	490	490	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527455				
UAN No 101244289238				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : AAKASH BANSAL	NFH Paid	490	490	Loan & Advance 143
Father Name : DEEPAK BANSAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59077				
E.S.I. A/C No : 2017019087				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 4 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530450				
UAN No 101244289467				
Total		16532	16532	Total Deductions 2048
				Net Pay 14484

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152912	Basic	14842	10389	ESI (Employee) 88
Old Employee Id :	HRA	1200	840	Provident Fund 1247
Employee Name : MANIT KUMAR	NFH Paid	490	490	
Father Name : PARMESHWAR DAYAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59090				
E.S.I. A/C No : 2017019094				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 3				
Paid Days : 21.000 LOP : 9				
NFH Days : 0.00				
PL Days : 1 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30368353636				
UAN No 101244768504				
Total		16532	11719	Total Deductions 1335
				Net Pay 10384

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : GOPAL CHAND YADAV	NFH Paid	490	490	
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527456				
UAN No 101244289446				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153071	Basic	14842	13853	ESI (Employee) 116
Old Employee Id :	HRA	1200	1120	Provident Fund 1662
Employee Name : SUMIT	NFH Paid	490	490	
Father Name : MAHESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59071				
E.S.I. A/C No : 2017019034				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527466				
UAN No 101244289201				
Total		16532	15463	Total Deductions 1778
				Net Pay 13685

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153891	Basic	14842	14347	ESI (Employee) 120
Old Employee Id :	HRA	1180	1141	Provident Fund 1722
Employee Name : BALJEET KUMAR	NFH Paid	490	490	
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 : 24 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527462				
UAN No 101244289530				
Total		16512	15978	Total Deductions 1842
				Net Pay 14136

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

Note : Employee has to submit the proof of investment/savings made 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	14347	ESI (Employee) 120
Old Employee Id :	HRA	1180	1141	Provident Fund 1722
Employee Name : RAHUL SINGH	NFH Paid	490	490	
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 : 21 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 2 CL Days : 2.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4579000100171603				
UAN No 101261771190				
Total		16512	15978	Total Deductions 1842
				Net Pay 14136

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : PRAVIN KUMAR				Loan & Advance 338
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527471				
UAN No 101260836310				
	Total	16022	16022	Total Deductions 2240
				Net Pay 13782

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153895	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : UDIT TYAGI	NFH Paid	490	490	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3668151799				
UAN No 101260836265				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 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 Services India pvt Ltd,

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153900	Basic	14842	12863	ESI (Employee) 108
Old Employee Id :	HRA	1200	1040	Provident Fund 1544
Employee Name : UMA KANT MISHRA	NFH Paid	490	490	
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 : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4579000100177555				
UAN No 101284222709				
Total		16532	14393	Total Deductions 1652
				Net Pay 12741

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153990	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : SALMAN	NFH Paid	490	490	
Father Name : MOHD IKRAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59126				
E.S.I. A/C No : 2017060060				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32621546059				
UAN No 100773668412				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
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 : 30.000				
NFH Days : 0.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563809				
UAN No 101299212431				
	Total	16022	16022	Total Deductions 1902
				Net Pay 14120

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154184	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : RAHUL	NFH Paid	490	490	
Father Name : RAMESH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59152				
E.S.I. A/C No : 2017060076				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37878286861				
UAN No 101260836277				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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	12863	ESI (Employee) 108
Old Employee Id :	HRA	1200	1040	Provident Fund 1544
Employee Name : ASMOHAMMAD	NFH Paid	490	490	
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 : 19 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 3 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563806				
UAN No 101260836587				
Total		16532	14393	Total Deductions 1652
				Net Pay 12741

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : GOVINDA GARAN	NFH Paid	490	490	
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512024				
UAN No 101260836489				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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	15516	14482	ESI (Employee) 119
Old Employee Id :	HRA	927	865	Provident Fund 1738
Employee Name : ZUBER SAIFI	Washing Allowance	161	150	
Father Name : DILSHAD	NFH Paid	490	490	
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 : 22 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512022				
UAN No 101272522902				
Total		17094	15987	Total Deductions 1857
				Net Pay 14130

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154875	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : PAWAN KUMAR	NFH Paid	490	490	
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 68015739993				
UAN No 101260836600				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : DINESH KUMAR RAI	NFH Paid	490	490	
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 : 21 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520441024995324				
UAN No 101244287634				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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	11874	ESI (Employee) 100
Old Employee Id :	HRA	1200	960	Provident Fund 1425
Employee Name : DEEPAK SHUKLA	NFH Paid	490	490	
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 : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50341488430				
UAN No 101261311241				
Total		16532	13324	Total Deductions 1525
				Net Pay 11799

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : ADIL	NFH Paid	490	490	Loan & Advance 192
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 4 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512028				
UAN No 101260836594				
Total		16512	16512	Total Deductions 2097
				Net Pay 14415

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

Note : Employee has to submit the proof of investment/savings made 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	11874	ESI (Employee) 100
Old Employee Id :	HRA	1180	944	Provident Fund 1425
Employee Name : SIKANDER KUMAR	NFH Paid	490	490	
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 : 16 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 4 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 031301512021				
UAN No 101272522994				
	Total	16512	13308	Total Deductions 1525
				Net Pay 11783

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156263	Basic	14842	11874	ESI (Employee) 100
Old Employee Id :	HRA	1200	960	Provident Fund 1425
Employee Name : PRADEEP	NFH Paid	490	490	
Father Name : NANU SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59643				
E.S.I. A/C No : 2017165691				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054201530439				
UAN No 101299212496				
Total		16532	13324	Total Deductions 1525
				Net Pay 11799

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

Note : Employee has to submit the proof of investment/savings made 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	14347	ESI (Employee) 117
Old Employee Id :	HRA	1180	1141	Provident Fund 1722
Employee Name : KESHAV DUTT SHARMA				Loan & Advance 190
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 : 21 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 3 CL Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No 53098100004379				
UAN No 101272932046				
	Total	16022	15488	Total Deductions 2029
				Net Pay 13459

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156372	Basic	17991	17991	ESI (Employee) 156
Old Employee Id :	HRA	2140	2140	Provident Fund 2159
Employee Name : MOHIT SINGH	NFH Paid	616	616	
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563758				
UAN No 101272523001				
Total		20747	20747	Total Deductions 2315
				Net Pay 18432

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156890	Basic	14842	14842	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : DAOUD ALI				Loan & Advance 22
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 039601529321				
UAN No 101272522828				
	Total	16022	16022	Total Deductions 1924
				Net Pay 14098

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : PRAMOD KUMAR	NFH Paid	490	490	
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 039601529322				
UAN No 101272522837				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156905	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : JITENDRA GAUTAM	NFH Paid	490	490	
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563753				
UAN No 101272931995				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G157840	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : AMIT KUMAR SHARMA	NFH Paid	490	490	Loan & Advance 191
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342191068267				
UAN No 100655144831				
Total		16532	16532	Total Deductions 2096
				Net Pay 14436

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G157931	Basic	14842	14347	ESI (Employee) 120
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
Employee Name : MINTOO	NFH Paid	490	490	
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 : 20 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507208				
UAN No 101299213347				
Total		16532	15997	Total Deductions 1842
				Net Pay 14155

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : PRAVEEN KUMAR PATHAK	NFH Paid	490	490	
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901507065				
UAN No 101284222848				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : AMAN DUBEY	NFH Paid	490	490	
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530266				
UAN No 101193228788				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158237	Basic	14842	10884	ESI (Employee) 92
Old Employee Id :	HRA	1180	865	Provident Fund 1306
Employee Name : VISHWAJEET KUMAR	NFH Paid	490	490	
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 : 14 Woff : 3				
Paid Days : 22.000 LOP : 8				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3682632294				
UAN No 101299213352				
Total		16512	12239	Total Deductions 1398
				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 : G158257	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : ISHWAR	NFH Paid	490	490	Loan & Advance 464
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101563760				
UAN No 101284222784				
Total		16512	16512	Total Deductions 2369
				Net Pay 14143

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : VIJAY KANT	NFH Paid	490	490	Loan & Advance 195
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563810				
UAN No 101284222750				
Total		16512	16512	Total Deductions 2100
				Net Pay 14412

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158671	Basic	14842	14347	ESI (Employee) 120
Old Employee Id :	HRA	1180	1141	Provident Fund 1722
Employee Name : MOHAMMAD NAVED	NFH Paid	490	490	Loan & Advance 143
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 : 23 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 1 CL Days : 1.00				
Bank Name : DENA BANK				
Bank Account No 144910036528				
UAN No 101162283461				
Total		16512	15978	Total Deductions 1985
				Net Pay 13993

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563808				
UAN No 101285898112				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158788	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : VIRAG	NFH Paid	490	490	
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054201530423				
UAN No 101299213732				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : PAWAN KUMAR SHUKLA	NFH Paid	490	490	
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563774				
UAN No 101284222824				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : MURLI DHAR PRASAD	NFH Paid	490	490	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530446				
UAN No 100239060961				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159236	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : CHETAN KUMAR	NFH Paid	490	490	
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 09192191048853				
UAN No 100551885348				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159482	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : SONU	NFH Paid	490	490	Loan & Advance 338
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512019				
UAN No 101284222721				
Total		16512	16512	Total Deductions 2243
				Net Pay 14269

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160119	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : JITENDRA KUMAR	NFH Paid	490	490	Loan & Advance 143
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : BANK OF BARODA				
Bank Account No 35730100008299				
UAN No 101284222541				
Total		16532	16532	Total Deductions 2048
				Net Pay 14484

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160222	Basic	14842	11874	ESI (Employee) 100
Old Employee Id :	HRA	1200	960	Provident Fund 1425
Employee Name : JAI PRAKASH PRASAD	NFH Paid	490	490	Loan & Advance 44
Father Name : SHALIGRAM PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59469				
E.S.I. A/C No : 2212875095				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1518000101044171				
UAN No 100179606581				
Total		16532	13324	Total Deductions 1569
				Net Pay 11755

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 121
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054201529749				
UAN No 101186004373				
Total		16022	16022	Total Deductions 1902
				Net Pay 14120

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161066	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : FURQAN	NFH Paid	490	490	Loan & Advance 190
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : HDFC BANK				
Bank Account No 50100157616417				
UAN No 101272522790				
Total		16512	16512	Total Deductions 2095
				Net Pay 14417

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

Note : Employee has to submit the proof of investment/savings made 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	12863	ESI (Employee) 108
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : MANESH KUMAR	NFH Paid	490	490	
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 : 18 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 4 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054201530547				
UAN No 101284222310				
Total		16512	14376	Total Deductions 1652
				Net Pay 12724

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

Note : Employee has to submit the proof of investment/savings made 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	6926	ESI (Employee) 60
Old Employee Id :	HRA	1180	551	Provident Fund 831
Employee Name : LOKESH PRATAP TRIPATHI	NFH Paid	490	490	
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 : 7 Woff : 2				
Paid Days : 14.000 LOP : 16				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 36320100005454				
UAN No 101292588845				
Total		16512	7967	Total Deductions 891
				Net Pay 7076

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165852	Basic	14842	9400	ESI (Employee) 80
Old Employee Id :	HRA	1180	747	Provident Fund 1128
Employee Name : ABHINAV	NFH Paid	490	490	
Father Name : SUDESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59931				
E.S.I. A/C No : 2017264263				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 11				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564419				
UAN No 100687565700				
Total		16512	10637	Total Deductions 1208
				Net Pay 9429

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165853	Basic	14842	5442	ESI (Employee) 48
Old Employee Id :	HRA	1180	433	Provident Fund 653
Employee Name : ANSHUL KHOKHAR	NFH Paid	490	490	Loan & Advance 148
Father Name : SATPAL SINGH KHOKHAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59834				
E.S.I. A/C No : 2017213278				
Loan Balance :				
ED Days				
Working Day : 10 Woff : 1				
Paid Days : 11.000 LOP : 19				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507388				
UAN No 101292588866				
Total		16512	6365	Total Deductions 849
				Net Pay 5516

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

Note : Employee has to submit the proof of investment/savings made 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	13853	ESI (Employee) 116
Old Employee Id :	HRA	1180	1101	Provident Fund 1662
Employee Name : SAHID KHAN	NFH Paid	490	490	
Father Name : SHAFI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59833				
E.S.I. A/C No : 2017213320				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507199				
UAN No 101292590382				
Total		16512	15444	Total Deductions 1778
				Net Pay 13666

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : ALAM	NFH Paid	490	490	Loan & Advance 147
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 181901507206				
UAN No 101292590416				
Total		16512	16512	Total Deductions 2052
				Net Pay 14460

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166335	Basic	14842	13853	ESI (Employee) 116
Old Employee Id :	HRA	1180	1101	Provident Fund 1662
Employee Name : YASEEN	NFH Paid	490	490	
Father Name : MOHD AJIJ AHMEDAD				
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 : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901507188				
UAN No 101292590376				
	Total	16512	15444	Total Deductions 1778
				Net Pay 13666

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : RASHID	NFH Paid	490	490	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60047				
E.S.I. A/C No : 2017299430				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101564421				
UAN No 101350853318				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : NARESH KUMAR	NFH Paid	490	490	
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 : 21 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : YES BANK				
Bank Account No 020390200010241				
UAN No 101317681765				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171784	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : ALOK	NFH Paid	490	490	
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3633064339				
UAN No				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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	14495	14495	ESI (Employee) 156
Old Employee Id :	DA	38	38	Provident Fund 1744
Employee Name : MOHIT TRIVEDI	HRA	747	747	Loan & Advance 36
Father Name :	Overtime		4749	
Designation : Security Guard	PL Monthly Encashment		210	
Department : Operations	NFH Paid	490	490	
P.F. A/C No : DL/22524/59853				
E.S.I. A/C No : 2017264288				
Loan Balance :				
OT Hrs/Days : 4.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201528357				
UAN No 101336795532				
	Total	15770	20729	Total Deductions 1936
				Net Pay 18793

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173130	Basic	14843	14348	ESI (Employee) 117
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
Employee Name : ARPIT KUMAR				
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 : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564428				
UAN No 101350853341				
Total		16043	15508	Total Deductions 1839
				Net Pay 13669

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173524	Basic	14842	11874	ESI (Employee) 100
Old Employee Id :	HRA	1180	944	Provident Fund 1425
Employee Name : VINAY KUMAR	NFH Paid	490	490	Loan & Advance 191
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 : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3268996242				
UAN No 101350853373				
Total		16512	13308	Total Deductions 1716
				Net Pay 11592

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173759	Basic	14842	14347	ESI (Employee) 120
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
Employee Name : PUNIT KUMAR	NFH Paid	490	490	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60036				
E.S.I. A/C No : 2017299615				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 039601529917				
UAN No 101350853200				
Total		16532	15997	Total Deductions 1842
				Net Pay 14155

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173772	Basic	14842	5442	ESI (Employee) 45
Old Employee Id :	HRA	1180	433	Provident Fund 653
Employee Name : ANKUR KUMAR				
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59979				
E.S.I. A/C No : 2017299531				
Loan Balance :				
ED Days				
Working Day : 10 Woff : 1				
Paid Days : 11.000 LOP : 19				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564422				
UAN No 101171676655				
	Total	16022	5875	Total Deductions 698
				Net Pay 5177

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173774	Basic	14842	14842	ESI (Employee) 121
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : RAHUL				
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60030				
E.S.I. A/C No : 2017299573				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 039601529918				
UAN No 101350853146				
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 : G173780	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : DEVENDRA KUMAR	NFH Paid	490	490	
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 : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507034				
UAN No 101350853179				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has to submit the proof of investment/savings made 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	11379	ESI (Employee) 93
Old Employee Id :	HRA	1180	905	Provident Fund 1365
Employee Name : KAPIL KUMAR				
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60028				
E.S.I. A/C No : 2017299542				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 23.000 LOP : 7				
NFH Days : 0.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529915				
UAN No 101350853122				
Total		16022	12284	Total Deductions 1458
				Net Pay 10826

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : GAUTAM TOMAR	NFH Paid	490	490	
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 : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 35730100000864				
UAN No 101350853356				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : ABDUL RASHID	NFH Paid	490	490	Loan & Advance 152
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564834				
UAN No 101376432436				
Total		16512	16512	Total Deductions 2057
				Net Pay 14455

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

Note : Employee has to submit the proof of investment/savings made 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) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : RAJ KUMAR	NFH Paid	490	490	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 039601529916				
UAN No 101350853133				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174579	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : ASHWANI	NFH Paid	490	490	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59928				
E.S.I. A/C No : 2017264597				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 033001518596				
UAN No .100035791536				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174664	Basic	14842	14347	ESI (Employee) 120
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
Employee Name : RAKESH SHRIVAS	NFH Paid	490	490	
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 : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564415				
UAN No 101365010859				
Total		16532	15997	Total Deductions 1842
				Net Pay 14155

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176853	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : POONAM RANI	NFH Paid	490	490	
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 : 30.000				
NFH Days : 0.00				
PL Days : 4 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 003701554018				
UAN No 101215661055				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G178090	Basic	17991	17991	ESI (Employee) 156
Old Employee Id :	HRA	2140	2140	Provident Fund 2159
Employee Name : RAVINDER PAL SINGH	NFH Paid	616	616	
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050945093				
UAN No 100978170188				
Total		20747	20747	Total Deductions 2315
				Net Pay 18432

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 121
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 3 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 : G181392	Basic	14842	14842	ESI (Employee) 131
Old Employee Id :	HRA	1180	1180	Provident Fund 1888
Employee Name : ALOK KUMAR SINGH	Arrear - Basic (Earning)		891	Loan & Advance 22
Father Name : ANOOP KUMAR SINGH	Arrear OT (Earning)		8	
Designation : Security Guard	NFH Paid	490	490	
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 : 30.000				
NFH Days : 0.00				
PL Days : 4 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527927				
UAN No 101387814870				
	Total	16512	17411	Total Deductions 2041
				Net Pay 15370

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181814	Basic	14593	8756	ESI (Employee) 75
Old Employee Id :	HRA	1667	1000	Provident Fund 1051
Employee Name : SANDEEP KUMAR	Washing Allowance	75	45	
Father Name : SATYA NARAYAN	Advanced Earned Bonus		111	
Designation : Security Guard	PL Monthly Encashment		89	
Department : Operations				
P.F. A/C No : DL/22524/60176				
E.S.I. A/C No : 2017376504				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 12				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 554902010007928				
UAN No 100928912705				
Total		16335	10001	Total Deductions 1126
				Net Pay 8875

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 141
Old Employee Id :	HRA	1180	1180	Provident Fund 2053
Employee Name : SUNNY	Arrear - Basic (Earning)		2268	
Father Name : LOKENDER .	NFH Paid	490	490	
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 4 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527895				
UAN No 101387814858				
Total		16512	18780	Total Deductions 2194
				Net Pay 16586

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182397	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : DINESH JAYSVAL	NFH Paid	490	490	Loan & Advance 190
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 6258101000821				
UAN No 101224943488				
Total		16512	16512	Total Deductions 2095
				Net Pay 14417

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

Note : Employee has to submit the proof of investment/savings made 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	14347	ESI (Employee) 120
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
Employee Name : SHUBHAM MISHRA	NFH Paid	490	490	Loan & Advance 35
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 : 24 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : INDIAN BANK				
Bank Account No 6155207824				
UAN No 101387814739				
Total		16532	15997	Total Deductions 1877
				Net Pay 14120

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : RAHUL	NFH Paid	490	490	Loan & Advance 335
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 34233335973				
UAN No 101174396330				
Total		16512	16512	Total Deductions 2240
				Net Pay 14272

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

Note : Employee has to submit the proof of investment/savings made 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	9400	ESI (Employee) 79
Old Employee Id :	HRA	1200	760	Provident Fund 1173
Employee Name : DEEPAK KUMAR	Arrear - Basic (Earning)		372	
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 : 14 Woff : 2				
Paid Days : 19.000 LOP : 11				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32603810888				
UAN No 101311320088				
Total		16042	10532	Total Deductions 1252
				Net Pay 9280

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183617	Basic	14842	14842	ESI (Employee) 138
Old Employee Id :	HRA	1180	1180	Provident Fund 2006
Employee Name : LAVKUSH SINGH	Arrear - Basic (Earning)		1872	Loan & Advance 298
Father Name : SHIVBAKAS SINGH	Arrear OT (Earning)		16	
Designation : Security Guard	NFH Paid	490	490	
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37464637776				
UAN No 101387814804				
Total		16512	18400	Total Deductions 2442
				Net Pay 15958

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G184334	Basic	14842	7916	ESI (Employee) 68
Old Employee Id :	HRA	1180	629	Provident Fund 950
Employee Name : MOHAN LAL BAIRWA	NFH Paid	490	490	
Father Name : TEJA RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60270				
E.S.I. A/C No : 2017413645				
Loan Balance :				
ED Days				
Working Day : 9 Woff : 2				
Paid Days : 16.000 LOP : 14				
NFH Days : 0.00				
PL Days : 3 CL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No 913010006450252				
UAN No 101332240472				
Total		16512	9035	Total Deductions 1018
				Net Pay 8017

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

Note : Employee has to submit the proof of investment/savings made 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) 142
Old Employee Id :	HRA	1180	1180	Provident Fund 2066
Employee Name : SANI KUMAR	Arrear - Basic (Earning)		2371	Loan & Advance 107
Father Name : UMASHANKAR .	Arrear OT (Earning)		23	
Designation : Security Guard	NFH Paid	490	490	
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201531592				
UAN No 101353253807				
Total		16512	18906	Total Deductions 2315
				Net Pay 16591

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190121	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : MOHAN SINGH MEHRA	NFH Paid	490	490	
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : IDFC BANK				
Bank Account No 10012759641				
UAN No 100778041929				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190134	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : LAYAK SINGH	NFH Paid	490	490	Loan & Advance 36
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 493702010016234				
UAN No 101301945087				
Total		16512	16512	Total Deductions 1941
				Net Pay 14571

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190551	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : PRADEEP KUMAR	NFH Paid	490	490	Loan & Advance 191
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 60192761525				
UAN No 101425108605				
Total		16512	16512	Total Deductions 2096
				Net Pay 14416

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190888	Basic	14842	14347	ESI (Employee) 120
Old Employee Id :	HRA	1180	1141	Provident Fund 1722
Employee Name : ROMESH KUMAR	NFH Paid	490	490	
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 : 24 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No 06430100026244				
UAN No 101155235935				
Total		16512	15978	Total Deductions 1842
				Net Pay 14136

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

Note : Employee has to submit the proof of investment/savings made 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	10389	ESI (Employee) 88
Old Employee Id :	HRA	1180	826	Provident Fund 1247
Employee Name : DEEN BANDHU SINGH	NFH Paid	490	490	
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 : 18 Woff : 3				
Paid Days : 21.000 LOP : 9				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 36616594534				
UAN No 101054503662				
Total		16512	11705	Total Deductions 1335
				Net Pay 10370

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G191613	Basic	14842	9400	ESI (Employee) 77
Old Employee Id :	HRA	1180	747	Provident Fund 1128
Employee Name : SANDIP KUMAR SINGH				Loan & Advance 166
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 : 15 Woff : 2				
Paid Days : 19.000 LOP : 11				
NFH Days : 0.00				
PL Days : 1 CL Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 437702010009651				
UAN No 101425108583				
Total		16022	10147	Total Deductions 1371
				Net Pay 8776

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G191616	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : BHUPENDRA BAHADUR SINGH	NFH Paid	490	490	Loan & Advance 195
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : UCO BANK				
Bank Account No 28820110023976				
UAN No 101170073230				
Total		16512	16512	Total Deductions 2100
				Net Pay 14412

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192042	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : SHARDA PRASAD	NFH Paid	490	490	
Father Name : LAL JI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60673				
E.S.I. A/C No : 2017547901				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101235904216				
UAN No 101437364764				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192306	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : SANJEEV KUMAR SINGH	NFH Paid	490	490	Loan & Advance 298
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 : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37989981700				
UAN No 101382802903				
Total		16512	16512	Total Deductions 2203
				Net Pay 14309

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193286	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : DHARMENDRA RAI	NFH Paid	490	490	Loan & Advance 36
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 : 21 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 103701511488				
UAN No 101335932180				
Total		16512	16512	Total Deductions 1941
				Net Pay 14571

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193344	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : SANTOSH KUMAR GOND	NFH Paid	490	490	Loan & Advance 335
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 00012191013134				
UAN No 101437363768				
Total		16512	16512	Total Deductions 2240
				Net Pay 14272

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

Note : Employee has to submit the proof of investment/savings made 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	14347	ESI (Employee) 117
Old Employee Id :	HRA	1180	1141	Provident Fund 1722
Employee Name : SUSHIL KUMAR				Loan & Advance 36
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 : 21 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 3 CL Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 639502010027509				
UAN No 101165853634				
	Total	16022	15488	Total Deductions 1875
				Net Pay 13613

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

Note : Employee has to submit the proof of investment/savings made 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	14347	ESI (Employee) 120
Old Employee Id :	HRA	1180	1141	Provident Fund 1722
Employee Name : SANJAY PANDEY	NFH Paid	490	490	Loan & Advance 95
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 : 23 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : KARNATAKA BANK				
Bank Account No 1892500101237801				
UAN No 101437363813				
Total		16512	15978	Total Deductions 1937
				Net Pay 14041

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : REENA KUMARI	NFH Paid	490	490	
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 : 30.000				
NFH Days : 0.00				
PL Days : 1 CL Days : 1.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No 224901000123419				
UAN No 100626466169				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : LAXMI	NFH Paid	490	490	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1513000100534492				
UAN No 101143164692				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has to submit the proof of investment/savings made 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	14348	ESI (Employee) 120
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
Employee Name : JYOTI DEVI	NFH Paid	490	490	
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 : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2925101009588				
UAN No 100561444247				
Total		16533	15998	Total Deductions 1842
				Net Pay 14156

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194635	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : CHANDRA SHEKHAR	NFH Paid	490	490	Loan & Advance 195
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32411312075				
UAN No 101447859313				
Total		16512	16512	Total Deductions 2100
				Net Pay 14412

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194649	Basic	14842	12863	ESI (Employee) 105
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : RAJKUMAR				
Father Name : DEVI SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60726				
E.S.I. A/C No : 2015694995				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 662601542660				
UAN No 100486783346				
Total		16022	13886	Total Deductions 1649
				Net Pay 12237

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194672	Basic	14842	13853	ESI (Employee) 116
Old Employee Id :	HRA	1180	1101	Provident Fund 1662
Employee Name : ANOOP KUMAR YADAV	NFH Paid	490	490	Loan & Advance 143
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 : 19 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 3 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 103701511486				
UAN No 101391397345				
Total		16512	15444	Total Deductions 1921
				Net Pay 13523

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194964	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : RAMESHWAR PRAJAPATI	NFH Paid	490	490	Loan & Advance 190
Father Name : RAMDASIA DEVI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60971				
E.S.I. A/C No : 2017698001				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30365699453				
UAN No 101487630367				
Total		16512	16512	Total Deductions 2095
				Net Pay 14417

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197079	Basic	14841	6926	ESI (Employee) 60
Old Employee Id :	HRA	1200	560	Provident Fund 831
Employee Name : DEEPA RANI	NFH Paid	490	490	
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 : 12 Woff : 2				
Paid Days : 14.000 LOP : 16				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3077000107256071				
UAN No 100984732915				
Total		16531	7976	Total Deductions 891
				Net Pay 7085

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198246	Basic	14842	3958	ESI (Employee) 33
Old Employee Id :	HRA	1180	315	Provident Fund 475
Employee Name : SUNIL KUMAR				Loan & Advance 36
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 : 7 Woff : 1				
Paid Days : 8.0000 LOP : 22				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 02732010098450				
UAN No 101006386064				
Total		16022	4273	Total Deductions 544
				Net Pay 3729

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G199712	Basic	14842	10884	ESI (Employee) 89
Old Employee Id :	HRA	1180	865	Provident Fund 1306
Employee Name : UMESH CHAUDHARY				Loan & Advance 58
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 : 18 Woff : 3				
Paid Days : 22.000 LOP : 8				
NFH Days : 0.00				
PL Days : 1 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35107309292				
UAN No 101332930919				
	Total	16022	11749	Total Deductions 1453
				Net Pay 10296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G200043	Basic	14842	14347	ESI (Employee) 117
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
Employee Name : ROOP SINGH				Loan & Advance 36
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50367477621				
UAN No 101369574773				
	Total	16042	15507	Total Deductions 1875
				Net Pay 13632

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G200440	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : RAVI KUMAR	NFH Paid	490	490	
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 : 21 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 2.00				
Bank Name : DENA BANK				
Bank Account No 144910040699				
UAN No 101305377906				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has to submit the proof of investment/savings made 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	10389	ESI (Employee) 88
Old Employee Id :	HRA	1200	840	Provident Fund 1247
Employee Name : ABHISHEK KUMAR SHARMA	NFH Paid	490	490	
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 : 15 Woff : 3				
Paid Days : 21.000 LOP : 9				
NFH Days : 0.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 021401538546				
UAN No 101213813507				
Total		16532	11719	Total Deductions 1335
				Net Pay 10384

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G201133	Basic	14843	11874	ESI (Employee) 97
Old Employee Id :	HRA	1200	960	Provident Fund 1425
Employee Name : GOPAL BIHARI				
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 : 16 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 7842000100011914				
UAN No 101170073139				
	Total	16043	12834	Total Deductions 1522
				Net Pay 11312

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G201207	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : KAPIL KUMAR	NFH Paid	490	490	
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4907001500037071				
UAN No 101460810079				
Total		16512	16512	Total Deductions 1905
				Net Pay 14607

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205718	Basic	17991	17991	ESI (Employee) 151
Old Employee Id :	HRA	2140	2140	Provident Fund 2159
Employee Name : VISHAL KUMAR				
Father Name :				
Designation : Security Marshal				
Department : Operations				
P.F. A/C No : DL/22524/60987				
E.S.I. A/C No : 0				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : IDFC BANK				
Bank Account No 10020555137				
UAN No 100445400067				
Total		20131	20131	Total Deductions 2310
				Net Pay 17821

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G208638	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : ATUL MISHRA	NFH Paid	490	490	Loan & Advance 335
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 23860100004060				
UAN No 101499993408				
Total		16512	16512	Total Deductions 2240
				Net Pay 14272

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G208826	Basic	14792	9368	ESI (Employee) 84
Old Employee Id :	DA	5	3	Provident Fund 1125
Employee Name : SANJAY KUMAR	HRA	1118	708	Loan & Advance 320
Father Name : RAMAUTAR .	Overtime		534	
Designation : Security Guard	PL Monthly Encashment		23	
Department : Operations	NFH Paid	490	490	
P.F. A/C No : DL/22524/60954				
E.S.I. A/C No : 2017698188				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 11				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50404114735				
UAN No 101081128683				
Total		16405	11126	Total Deductions 1529
				Net Pay 9597

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G209436	Basic	14742	14742	ESI (Employee) 155
Old Employee Id :	HRA	1320	1320	Provident Fund 1769
Employee Name : RAKESH KUMAR	Washing Allowance	23	23	Loan & Advance 954
Father Name : RAM CHANDAR	Overtime		3872	
Designation : Security Guard	Advanced Earned Bonus		74	
Department : Operations	PL Monthly Encashment		56	
P.F. A/C No : DL/22524/61069	NFH Paid	490	490	
E.S.I. A/C No : 2017734745				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 31452996287				
UAN No 100299838741				
	Total	16575	20577	Total Deductions 2878
				Net Pay 17699

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G209932	Basic	14841	4947	ESI (Employee) 49
Old Employee Id :	HRA	711	237	Provident Fund 717
Employee Name : SAURABH KASHYAP	Arrear - Basic (Earning)		1024	
Father Name : SHAMBHU NATH	Advanced Earned Bonus		288	
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 : 9 Woff : 1				
Paid Days : 10.000 LOP : 20				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37972219897				
UAN No 101499993449				
Total		15552	6496	Total Deductions 766
				Net Pay 5730

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210610	Basic	14842	12863	ESI (Employee) 108
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : PRIYANSHU MISHRA	NFH Paid	490	490	Loan & Advance 36
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : VIJAYA BANK				
Bank Account No 600601141004698				
UAN No 101320935852				
Total		16512	14376	Total Deductions 1688
				Net Pay 12688

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210986	Basic	14842	14842	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : KANCHAN DEVI	NFH Paid	490	490	
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 :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 919010060539971				
UAN No 101491846783				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

Note : Employee has to submit the proof of investment/savings made 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	12368	ESI (Employee) 103
Old Employee Id :	HRA	1180	983	Provident Fund 1527
Employee Name : GOPAL KUMAR	Arrear - Basic (Earning)		358	Loan & Advance 58
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35870603655				
UAN No 101470091894				
Total		16022	13709	Total Deductions 1688
				Net Pay 12021

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G214622	Basic	14810	14316	ESI (Employee) 124
Old Employee Id :	DA	3	3	Provident Fund 1718
Employee Name : SUSHIL NEGI	HRA	1139	1101	Loan & Advance 335
Father Name : JAGMOHAN NEGI	Overtime		534	
Designation : Security Guard	PL Monthly Encashment		23	
Department : Operations	NFH Paid	490	490	
P.F. A/C No : DL/22524/61195				
E.S.I. A/C No : 2017758033				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 36950574024				
UAN No 100966665627				
Total		16442	16467	Total Deductions 2177
				Net Pay 14290

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215093	Basic	14842	14347	ESI (Employee) 120
Old Employee Id :	HRA	1180	1141	Provident Fund 1722
Employee Name : ASHWANI KUMAR	NFH Paid	490	490	Loan & Advance 22
Father Name : MUKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61189				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 6740274737				
UAN No 101419587934				
Total		16512	15978	Total Deductions 1864
				Net Pay 14114

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G216006	Basic	14842	14347	ESI (Employee) 117
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
Employee Name : YOGESH				Loan & Advance 431
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 : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4579000100171302				
UAN No 100789684076				
Total		16042	15507	Total Deductions 2270
				Net Pay 13237

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G216066	Basic	14842	11379	ESI (Employee) 93
Old Employee Id :	HRA	974	747	Provident Fund 1365
Employee Name : SHIVAM	Advanced Earned Bonus		165	
Father Name : SURESH KUMAR	PL Monthly Encashment		74	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 919010064237657				
UAN No				
Total		15816	12365	Total Deductions 1458
				Net Pay 10907

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G216075	Basic	14223	12327	ESI (Employee) 99
Old Employee Id :	DA	68	59	Fine 1000
Employee Name : SHUBHAM KUMAR	HRA	408	354	Provident Fund 1486
Father Name : VIJAY SINGH	PL Monthly Encashment		350	Loan & Advance 622
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 664201508488				
UAN No 101220056156				
Total		14699	13090	Total Deductions 3207
				Net Pay 9883

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

Note : Employee has to submit the proof of investment/savings made 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	12368	ESI (Employee) 101
Old Employee Id :	HRA	1200	1000	Provident Fund 1484
Employee Name : OMPRAKASH				Loan & Advance 184
Father Name : LATE. HARI SHANKAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2017094462				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1736000100166559				
UAN No				
	Total	16042	13368	Total Deductions 1769
				Net Pay 11599

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

Note : Employee has 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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G217806	Basic	14842	9400	ESI (Employee) 77
Old Employee Id :	HRA	1200	760	Provident Fund 1128
Employee Name : VIJAY UPADHYAY				Loan & Advance 891
Father Name : INDRADEV UPADHYAY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 1814258480				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 11				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 31892741204				
UAN No				
	Total	16042	10160	Total Deductions 2096
				Net Pay 8064

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

Note : Employee has to submit the proof of investment/savings made 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	9595	ESI (Employee) 81
Old Employee Id :	HRA	2140	1141	Provident Fund 1151
Employee Name : DINESH KUMAR SHARMA				Loan & Advance 143
Father Name : PURAN MAL SHARMA				
Designation : Security Marshal				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2017511271				
Loan Balance :				
ED Days				
Working Day : 14 Woff : 2				
Paid Days : 16.000 LOP : 14				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 06230100010054				
UAN No				
Total		20131	10736	Total Deductions 1375
				Net Pay 9361

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

Note : Employee has to submit the proof of investment/savings made 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	7421	ESI (Employee) 61
Old Employee Id :	HRA	1200	600	Provident Fund 891
Employee Name : SUJATA				
Father Name : LATE. RAMESH CHAND				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2017797033				
Loan Balance :				
ED Days				
Working Day : 13 Woff : 2				
Paid Days : 15.000 LOP : 15				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 919010079560308				
UAN No				
Total		16042	8021	Total Deductions 952
				Net Pay 7069

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

Note : Employee has to submit the proof of investment/savings made 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	2474	ESI (Employee) 21
Old Employee Id :	HRA	1200	200	Provident Fund 297
Employee Name : NIDHI RAWAT				
Father Name :				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2017811609				
Loan Balance :				
ED Days				
Working Day : 5 Woff : 0				
Paid Days : 5.0000 LOP : 25				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629201513038				
UAN No				
Total		16042	2674	Total Deductions 318
				Net Pay 2356

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

Note : Employee has to submit the proof of investment/savings made 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	14180	4254	ESI (Employee) 37
Old Employee Id :	HRA	1323	397	Provident Fund 510
Employee Name : ANIL KUMAR	Washing Allowance	77	23	Loan & Advance 615
Father Name : MAHENDRA SINGH	Advanced Earned Bonus		148	
Designation : Security Guard	PL Monthly Encashment		78	
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2017211403				
Loan Balance :				
ED Days				
Working Day : 8 Woff : 1				
Paid Days : 9.0000 LOP : 21				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 33747487171				
UAN No				
Total		15580	4900	Total Deductions 1162
				Net Pay 3738

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

Note : Employee has to submit the proof of investment/savings made 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	2474	ESI (Employee) 21
Old Employee Id :	HRA	1180	197	Provident Fund 297
Employee Name : ANUJ KUMAR				Loan & Advance 615
Father Name : VIRPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2017814172				
Loan Balance :				
ED Days				
Working Day : 5 Woff : 0				
Paid Days : 5.0000 LOP : 25				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100318305538				
UAN No				
	Total	16022	2671	Total Deductions 933
				Net Pay 1738

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219280	Basic	14842	4453	ESI (Employee) 37
Old Employee Id :	HRA	1180	354	Provident Fund 534
Employee Name : NIRAJ KUMAR				Loan & Advance 914
Father Name : TEJPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2017814182				
Loan Balance :				
ED Days				
Working Day : 8 Woff : 1				
Paid Days : 9.0000 LOP : 21				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100316618991				
UAN No				
	Total	16022	4807	Total Deductions 1485
				Net Pay 3322

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193632	Basic	16962	16962	Provident Fund 2035
Old Employee Id :	HRA	6633	6633	Loan & Advance 191
Employee Name : SOLOMON JOSEPH	PPA	3000	3000	
Father Name : PHILIP JOSEPH				
Designation : Executive- Front Office				
Department : Admin				
P.F. A/C No : DL/22524/60631				
E.S.I. A/C No : EXEMPTED				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 7912447602				
UAN No 100581878871				
Total		26595	26595	Total Deductions 2226
				Net Pay 24369

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001341	Basic	17223	14927	ESI (Employee) 125
Old Employee Id : D11101	HRA	961	833	Provident Fund 1800
Employee Name : Vijay Singh	Transport Allowance	384	333	
Father Name : SH RAGHUNATH SINGH	Washing Allowance	606	525	
Designation : Head Guard	NFH Paid	571	571	
Department : Operations				
P.F. A/C No : DL/22524/19275				
E.S.I. A/C No : 2012437688				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629401555072				
UAN No 100403442031				
Total		19745	17189	Total Deductions 1925
				Net Pay 15264

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G129878	Basic	17991	17391	ESI (Employee) 135
Old Employee Id :	Washing Allowance	750	725	Provident Fund 2087
Employee Name : VINAY KUMAR	NFH Paid	571	571	
Father Name : SHIV SHANKAR PANDEY				
Designation : Head Guard				
Department : Operations				
P.F. A/C No : DL/2252458085				
E.S.I. A/C No : 2016628612				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182101504044				
UAN No 101064869362				
Total		19312	18687	Total Deductions 2222
				Net Pay 16465

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G129879	Basic	17991	14393	ESI (Employee) 113
Old Employee Id :	Washing Allowance	750	600	Provident Fund 1727
Employee Name : NIRANJAN KUMAR SINGH	NFH Paid	571	571	Loan & Advance 668
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 :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 028801521578				
UAN No 101064869021				
Total		19312	15564	Total Deductions 2508
				Net Pay 13056

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G149610	Basic	17991	17391	ESI (Employee) 135
Old Employee Id :	Washing Allowance	750	725	Provident Fund 2087
Employee Name : ASHFAQ AHMED	NFH Paid	571	571	
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 : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527453				
UAN No 101231543563				
Total		19312	18687	Total Deductions 2222
				Net Pay 16465

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	13853	ESI (Employee) 113
Old Employee Id :	HRA	1200	1120	Provident Fund 1662
Employee Name : ABHISHEK				
Father Name : SUBHASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59047				
E.S.I. A/C No : 2017019120				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 181901506893				
UAN No 101124821927				
Total		16042	14973	Total Deductions 1775
				Net Pay 13198

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	ESI (Employee) 140
Old Employee Id :	Washing Allowance	750	750	Provident Fund 2159
Employee Name : SACHIN KUMAR	NFH Paid	571	571	Loan & Advance 334
Father Name : SORAJ SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59194				
E.S.I. A/C No : 2017060121				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 611010070460				
UAN No 101256243827				
Total		19312	19312	Total Deductions 2633
				Net Pay 16679

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	14842	14347	ESI (Employee) 117
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
Employee Name : LAXMAN PAL				
Father Name : BRIJ LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59213				
E.S.I. A/C No : 2017096545				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512026				
UAN No 100597904694				
	Total	16042	15507	Total Deductions 1839
				Net Pay 13668

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156231	Basic	17991	17391	ESI (Employee) 135
Old Employee Id :	Washing Allowance	750	725	Provident Fund 2087
Employee Name : PRADEEP KUMAR	NFH Paid	571	571	
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 :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 102301516431				
UAN No 101155296075				
	Total	19312	18687	Total Deductions 2222
				Net Pay 16465

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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156373	Basic	14842	12368	ESI (Employee) 104
Old Employee Id :	HRA	1200	1000	Provident Fund 1484
Employee Name : RAMESHWAR KUMAR	NFH Paid	490	490	
Father Name : RAMVEER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59433				
E.S.I. A/C No : 2017123247				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 5 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563775				
UAN No 101285897984				
Total		16532	13858	Total Deductions 1588
				Net Pay 12270

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	ESI (Employee) 124
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : RAJ SHARMA	NFH Paid	490	490	
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 : 30.000				
NFH Days : 0.00				
PL Days : 3 CL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No 0110104000355971				
UAN No 100469197605				
Total		16532	16532	Total Deductions 1905
				Net Pay 14627

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

November 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185987	Basic	16821	9532	ESI (Employee) 83
Old Employee Id :	DA	11	6	Provident Fund 1153
Employee Name : RAVI SHANKAR RAI	HRA	2478	1404	
Father Name : VINOD RAI	Transport Allowance	118	67	
Designation : Security Guard	Washing Allowance	485	275	
Department : Operations				
P.F. A/C No : DL/22524/60406				
E.S.I. A/C No : 2017451076				
Loan Balance :				
ED Days				
Working Day : 15 Woff : 2				
Paid Days : 17.000 LOP : 13				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 072001512720				
UAN No 101046542763				
	Total	19913	11284	Total Deductions 1236
				Net Pay 10048

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G200740	Basic	14843	14348	ESI (Employee) 117
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
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 : 24 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 1 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32178610267				
UAN No 101460812865				
Total		16043	15508	Total Deductions 1839
				Net Pay 13669

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.