



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G032933	Basic	14842	12863	Provident Fund 1544
Old Employee Id : D26046	HRA	1180	1023	ESI (Employee) 109
Employee Name : SANTOSH KUMAR SINGH	NFH Paid	534	534	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10193246982				
UAN No 100337097219				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G107417	Basic	14842	13853	ESI (Employee) 117
Old Employee Id : D30303	HRA	1180	1101	Provident Fund 1662
Employee Name : DEEPAK KUMAR SHARMA	NFH Paid	534	534	
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100036287234				
UAN No 100727765233				
Total		16556	15488	Total Deductions 1779
				Net Pay 13709

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110097	Basic	14842	12863	ESI (Employee) 109
Old Employee Id : D30495	HRA	1180	1023	Provident Fund 1544
Employee Name : RAVINDRA SHARMA	NFH Paid	534	534	
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 : 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 022501538606				
UAN No 100726659441				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124497	Basic	14842	12368	Provident Fund 1484
Old Employee Id : D31110	HRA	1180	983	ESI (Employee) 105
Employee Name : DEVENDRA KUMAR SHUKLA	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 034301532808				
UAN No 100978171213				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124503	Basic	14842	12863	Provident Fund 1544
Old Employee Id : D31116	HRA	1180	1023	ESI (Employee) 109
Employee Name : RAJ KARAN PAL	NFH Paid	534	534	
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 : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010078512026				
UAN No 100978171209				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133187	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : DEEPAK	NFH Paid	534	534	
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 : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182101504048				
UAN No 101106265305				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G134334	Basic	14842	14842	ESI (Employee) 141
Old Employee Id :	HRA	1180	1180	Provident Fund 1781
Employee Name : VIKESH KUMAR	Overtime		2136	
Father Name : SHIVDAYAL RAY	NFH Paid	534	534	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58385				
E.S.I. A/C No : 2016710038				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101562533				
UAN No 101106275087				
	Total	16556	18692	Total Deductions 1922
				Net Pay 16770

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G135168	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : MANOJ KUMAR CHOUDHARY	NFH Paid	534	534	
Father Name : HETRAM CHOUDHARY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58463				
E.S.I. A/C No : 2016749810				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 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 235701502694				
UAN No 101128622361				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G136364	Basic	14842	12368	Loan & Advance 26
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : SACHIN	NFH Paid	534	534	ESI (Employee) 105
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 113601509121				
UAN No 101128622530				
Total		16556	13885	Total Deductions 1615
				Net Pay 12270

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G136806	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : AVADHESH KUMAR	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 103701510904				
UAN No 101128622264				
	Total	16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137097	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : MOHAN JAISWAL	NFH Paid	534	534	
Father Name : SHIV DAYAL JAISWAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58448				
E.S.I. A/C No : 2016749596				
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 : STATE BANK OF INDIA				
Bank Account No 35661108265				
UAN No 101128622217				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137452	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : RITESH BANSAL	NFH Paid	534	534	
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 : 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 181901506869				
UAN No 101231387937				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137913	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : AJAY KUMAR	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342121010045				
UAN No 101149022836				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G140999	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	Loan & Advance 191
Employee Name : PRABHAT KUMAR DUBE	NFH Paid	534	534	ESI (Employee) 109
Father Name : DAYA SHANKAR DUBE				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58701				
E.S.I. A/C No : 2016875396				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDFC BANK				
Bank Account No 10008790461				
UAN No 101185171083				
Total		16556	14420	Total Deductions 1844
				Net Pay 12576

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G141062	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : ARUN KUMAR	NFH Paid	534	534	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10086495421				
UAN No 101171217507				
	Total	16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G141437	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : GAURAV	NFH Paid	534	534	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No 10821000101951				
UAN No 101171217632				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G142489	Basic	14842	11874	Provident Fund 1425
Old Employee Id :	HRA	1180	944	ESI (Employee) 101
Employee Name : RAJESH KUMAR	NFH Paid	534	534	
Father Name : CHATAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58708				
E.S.I. A/C No : 2016875525				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 44638100002491				
UAN No 101185172750				
Total		16556	13352	Total Deductions 1526
				Net Pay 11826

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G147043	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	Loan & Advance 195
Employee Name : ROHIT KUMAR	Overtime		2136	ESI (Employee) 141
Father Name : VIRENDRA KUMAR	NFH Paid	534	534	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58920				
E.S.I. A/C No : 2016993335				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 651102010007825				
UAN No 101231387315				
Total		16556	18692	Total Deductions 2117
				Net Pay 16575

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148076	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : BOBBY	NFH Paid	534	534	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 601510110007163				
UAN No 101231387260				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G149610	Basic	14842	13853	ESI (Employee) 113
Old Employee Id :	HRA	1180	1101	Provident Fund 1662
Employee Name : ASHFAQ AHMED				
Father Name :				
Designation : Head Guard				
Department : Operations				
P.F. A/C No : DL/22524/58993				
E.S.I. A/C No : 2016993415				
Loan Balance :				
ED Days				
Working Day : 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 006501527453				
UAN No 101231543563				
Total		16022	14954	Total Deductions 1775
				Net Pay 13179

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150476	Basic	14842	12368	ESI (Employee) 105
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : ANUP DASS	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 053200101056350				
UAN No 101232222750				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150477	Basic	14842	11874	ESI (Employee) 101
Old Employee Id :	HRA	1180	944	Provident Fund 1425
Employee Name : UDAY PRATAP SINGH	NFH Paid	534	534	
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 : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
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		16556	13352	Total Deductions 1526
				Net Pay 11826

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150908	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	997	864	ESI (Employee) 130
Employee Name : TEJ NARAYAN SINGH	Overtime		2670	
Father Name : BIJENDER PRASAD SINGH	Advanced Earned Bonus		288	
Designation : Security Guard	NFH Paid	534	534	
Department : Operations				
P.F. A/C No : DL/22524/58983				
E.S.I. A/C No : 1013716337				
Loan Balance :				
OT Hrs/Days : 2.50 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 082901510691				
UAN No 100667382503				
	Total	16373	17219	Total Deductions 1674
				Net Pay 15545

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151445	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1180	1180	ESI (Employee) 125
Employee Name : RAJARAM	NFH Paid	534	534	
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3645513576				
UAN No 101231387928				
Total		16556	16556	Total Deductions 1906
				Net Pay 14650

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151450	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : UMESH SAGAR	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527457				
UAN No 101244768486				
	Total	16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151451	Basic	14842	11874	Provident Fund 1425
Old Employee Id :	HRA	1180	944	ESI (Employee) 101
Employee Name : VISHAL KUMAR	NFH Paid	534	534	
Father Name : RAKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58959				
E.S.I. A/C No : 2016993514				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527460				
UAN No 101231387900				
	Total	16556	13352	Total Deductions 1526
				Net Pay 11826

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152023	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : MANISH PANDEY	NFH Paid	534	534	
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 : 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 006501527454				
UAN No 101244289083				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152684	Basic	14842	11874	Provident Fund 1425
Old Employee Id :	HRA	1180	944	ESI (Employee) 101
Employee Name : RAJAT SINGH	NFH Paid	534	534	
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 : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 919010081990890				
UAN No 101244289576				
Total		16556	13352	Total Deductions 1526
				Net Pay 11826

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152907	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : PRADEEP KUMAR	NFH Paid	534	534	
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 : 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 006501527455				
UAN No 101244289238				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152913	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : GOPAL CHAND YADAV	NFH Paid	534	534	
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 : 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 006501527456				
UAN No 101244289446				
	Total	16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153891	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : BALJEET KUMAR	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527462				
UAN No 101244289530				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153893	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : RAHUL SINGH	NFH Paid	534	534	
Father Name : DHARAM PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59193				
E.S.I. A/C No : 2017060151				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4579000100171603				
UAN No 101261771190				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153894	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : PRAVIN KUMAR	NFH Paid	534	534	
Father Name : UDAYVIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59156				
E.S.I. A/C No : 2017060127				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 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 006501527471				
UAN No 101260836310				
	Total	16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153899	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : ROOP SINGH	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901506873				
UAN No 101244289548				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153990	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : SALMAN	NFH Paid	534	534	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32621546059				
UAN No 100773668412				
	Total	16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154180	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : SUMIT KUMAR	NFH Paid	534	534	
Father Name : DULICHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59637				
E.S.I. A/C No : 2017165263				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563809				
UAN No 101299212431				
	Total	16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154184	Basic	14842	11874	Provident Fund 1425
Old Employee Id :	HRA	1180	944	ESI (Employee) 101
Employee Name : RAHUL	NFH Paid	534	534	
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 : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
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		16556	13352	Total Deductions 1526
				Net Pay 11826

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154762	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : GOVINDA GARAN	NFH Paid	534	534	
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 : 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 031301512024				
UAN No 101260836489				
	Total	16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155004	Basic	14842	13853	Provident Fund 1662
Old Employee Id :	HRA	1180	1101	ESI (Employee) 113
Employee Name : DINESH KUMAR RAI				
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520441024995324				
UAN No 101244287634				
	Total	16022	14954	Total Deductions 1775
				Net Pay 13179

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155331	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : ADIL	NFH Paid	534	534	
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 : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512028				
UAN No 101260836594				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156226	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : SIKANDER KUMAR	NFH Paid	534	534	
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 : 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 031301512021				
UAN No 101272522994				
	Total	16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156267	Basic	14842	13853	Provident Fund 1662
Old Employee Id :	HRA	1180	1101	ESI (Employee) 113
Employee Name : KESHAV DUTT SHARMA				
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 53098100004379				
UAN No 101272932046				
	Total	16022	14954	Total Deductions 1775
				Net Pay 13179

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156372	Basic	17991	17991	Provident Fund 2159
Old Employee Id :	HRA	2140	2140	ESI (Employee) 162
Employee Name : MOHIT SINGH	Overtime		671	
Father Name : VIJAY KUMAR	NFH Paid	671	671	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/59270				
E.S.I. A/C No : 2017096569				
Loan Balance :				
OT Hrs/Days : 0.50 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 007101563758				
UAN No 101272523001				
	Total	20802	21473	Total Deductions 2321
				Net Pay 19152

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156890	Basic	14842	12368	Loan & Advance 26
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : DAOUD ALI	NFH Paid	534	534	ESI (Employee) 105
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529321				
UAN No 101272522828				
Total		16556	13885	Total Deductions 1615
				Net Pay 12270

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156893	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : PRAMOD KUMAR	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529322				
UAN No 101272522837				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156905	Basic	14842	13853	Provident Fund 1662
Old Employee Id :	HRA	1180	1101	ESI (Employee) 113
Employee Name : JITENDRA GAUTAM				
Father Name : BALRAJ				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59273				
E.S.I. A/C No : 2017096018				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563753				
UAN No 101272931995				
Total		16022	14954	Total Deductions 1775
				Net Pay 13179

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158232	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : PRAVEEN KUMAR PATHAK	NFH Paid	534	534	
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 : 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 181901507065				
UAN No 101284222848				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158235	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : AMAN DUBEY	NFH Paid	534	534	
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 : 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 054201530266				
UAN No 101193228788				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158237	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : VISHWAJEET KUMAR	NFH Paid	534	534	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3682632294				
UAN No 101299213352				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158257	Basic	14842	13853	ESI (Employee) 113
Old Employee Id :	HRA	1180	1101	Provident Fund 1662
Employee Name : ISHWAR				
Father Name : SANJAY KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59351				
E.S.I. A/C No : 2017123841				
Loan Balance :				
ED Days				
Working Day : 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 007101563760				
UAN No 101284222784				
	Total	16022	14954	Total Deductions 1775
				Net Pay 13179

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158557	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : VIJAY KANT	NFH Paid	534	534	
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 : 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 007101563810				
UAN No 101284222750				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158671	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Loan & Advance 36
Employee Name : MOHAMMAD NAVED	NFH Paid	534	534	Provident Fund 1544
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 : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 144910036528				
UAN No 101162283461				
Total		16556	14420	Total Deductions 1689
				Net Pay 12731

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158672	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : RAJESH BANSAL	NFH Paid	534	534	
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 : 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 007101563808				
UAN No 101285898112				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158788	Basic	14842	12368	ESI (Employee) 105
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : VIRAG	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530423				
UAN No 101299213732				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159082	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : PAWAN KUMAR SHUKLA	NFH Paid	534	534	
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 : 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 007101563774				
UAN No 101284222824				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159083	Basic	14842	13853	ESI (Employee) 113
Old Employee Id :	HRA	1180	1101	Provident Fund 1662
Employee Name : MURLI DHAR PRASAD				
Father Name : BAIJANATH PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59615				
E.S.I. A/C No : 2017165839				
Loan Balance :				
ED Days				
Working Day : 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 054201530446				
UAN No 100239060961				
Total		16022	14954	Total Deductions 1775
				Net Pay 13179

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159482	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : SONU	NFH Paid	534	534	
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 : 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 031301512019				
UAN No 101284222721				
	Total	16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160995	Basic	14842	12368	ESI (Employee) 105
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : DEEPAK	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201529749				
UAN No 101186004373				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161066	Basic	14842	12368	ESI (Employee) 105
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : FURQAN	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100157616417				
UAN No 101272522790				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163153	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : MANESH KUMAR	NFH Paid	534	534	
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 : 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 054201530547				
UAN No 101284222310				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165610	Basic	14842	7421	Provident Fund 891
Old Employee Id :	HRA	1180	590	ESI (Employee) 61
Employee Name : LOKESH PRATAP TRIPATHI				
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 : 13 Woff : 2				
Paid Days : 15.000 LOP : 15				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 36320100005454				
UAN No 101292588845				
Total		16022	8011	Total Deductions 952
				Net Pay 7059

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166333	Basic	14842	12368	ESI (Employee) 105
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : SAHID KHAN	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507199				
UAN No 101292590382				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166335	Basic	14842	12368	ESI (Employee) 105
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : YASEEN	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507188				
UAN No 101292590376				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166578	Basic	14842	12368	ESI (Employee) 105
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : RASHID	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564421				
UAN No 101350853318				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167541	Basic	14842	14347	ESI (Employee) 121
Old Employee Id :	HRA	1180	1141	Provident Fund 1722
Employee Name : NARESH KUMAR	NFH Paid	534	534	
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 : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : YES BANK				
Bank Account No 020390200010241				
UAN No 101317681765				
Total		16556	16022	Total Deductions 1843
				Net Pay 14179

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171784	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : ALOK	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3633064339				
UAN No 101336926047				
	Total	16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172195	Basic	14842	13853	Provident Fund 1662
Old Employee Id :	HRA	1180	1101	ESI (Employee) 113
Employee Name : MOHIT TRIVEDI				
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59853				
E.S.I. A/C No : 2017264288				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201528357				
UAN No 101336795532				
	Total	16022	14954	Total Deductions 1775
				Net Pay 13179

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173524	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : VINAY KUMAR	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
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		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173878	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : KAPIL KUMAR	NFH Paid	534	534	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60028				
E.S.I. A/C No : 2017299542				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 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 039601529915				
UAN No 101350853122				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174067	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : GAUTAM TOMAR	NFH Paid	534	534	
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 : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 35730100000864				
UAN No 101350853356				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174287	Basic	14842	12368	ESI (Employee) 105
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : ABDUL RASHID	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564834				
UAN No 101376432436				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174329	Basic	14842	12368	ESI (Employee) 105
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : RAJ KUMAR	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529916				
UAN No 101350853133				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G178090	Basic	17991	17991	Provident Fund 2159
Old Employee Id :	HRA	2140	2140	ESI (Employee) 177
Employee Name : RAVINDER PAL SINGH	Overtime		2684	
Father Name :	NFH Paid	671	671	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/60109				
E.S.I. A/C No : 2016425075				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050945093				
UAN No 100978170188				
	Total	20802	23486	Total Deductions 2336
				Net Pay 21150

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181392	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : ALOK KUMAR SINGH	NFH Paid	534	534	
Father Name : ANOOP KUMAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60244				
E.S.I. A/C No : 2017405946				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527927				
UAN No 101387814870				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182088	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : SUNNY	NFH Paid	534	534	
Father Name : LOKENDER .				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60242				
E.S.I. A/C No : 2017406366				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527895				
UAN No 101387814858				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182397	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : DINESH JAYSVAL	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 6258101000821				
UAN No 101224943488				
	Total	16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183166	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : RAHUL	NFH Paid	534	534	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 34233335973				
UAN No 101174396330				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183617	Basic	14842	12863	Loan & Advance 298
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : LAVKUSH SINGH	NFH Paid	534	534	ESI (Employee) 109
Father Name : SHIVBAKAS SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60237				
E.S.I. A/C No : 2017413413				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
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		16556	14420	Total Deductions 1951
				Net Pay 12469

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G189674	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : SANI KUMAR	NFH Paid	534	534	
Father Name : UMASHANKAR .				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60446				
E.S.I. A/C No : 2017481121				
Loan Balance :				
ED Days				
Working Day : 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 054201531592				
UAN No 101353253807				
	Total	16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190121	Basic	14842	13853	Provident Fund 1662
Old Employee Id :	HRA	1180	1101	ESI (Employee) 117
Employee Name : MOHAN SINGH MEHRA	NFH Paid	534	534	
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDFC BANK				
Bank Account No 10012759641				
UAN No 100778041929				
Total		16556	15488	Total Deductions 1779
				Net Pay 13709

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190134	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : LAYAK SINGH	NFH Paid	534	534	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 493702010016234				
UAN No 101301945087				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190551	Basic	14842	12863	Loan & Advance 148
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : PRADEEP KUMAR	NFH Paid	534	534	ESI (Employee) 109
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 60192761525				
UAN No 101425108605				
Total		16556	14420	Total Deductions 1801
				Net Pay 12619

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190888	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : ROMESH KUMAR	NFH Paid	534	534	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 06430100026244				
UAN No 101155235935				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G191610	Basic	14842	12368	ESI (Employee) 105
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : DEEN BANDHU SINGH	NFH Paid	534	534	
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 : 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 36616594534				
UAN No 101054503662				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G191613	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : SANDIP KUMAR SINGH	NFH Paid	534	534	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 437702010009651				
UAN No 101425108583				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G191616	Basic	14842	12368	ESI (Employee) 105
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : BHUPENDRA BAHADUR SINGH	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UCO BANK				
Bank Account No 28820110023976				
UAN No 101170073230				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G192306	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : SANJEEV KUMAR SINGH	NFH Paid	534	534	
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 : 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 37989981700				
UAN No 101382802903				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193286	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : DHARMENDRA RAI	NFH Paid	534	534	
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 : 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 103701511488				
UAN No 101335932180				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193344	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : SANTOSH KUMAR GOND	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 00012191013134				
UAN No 101437363768				
	Total	16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193576	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : SUSHIL KUMAR	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 639502010027509				
UAN No 101165853634				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193602	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : SANJAY PANDEY	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KARNATAKA BANK				
Bank Account No 1892500101237801				
UAN No 101437363813				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194635	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : CHANDRA SHEKHAR	NFH Paid	534	534	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32411312075				
UAN No 101447859313				
	Total	16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194672	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : ANOOP KUMAR YADAV	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 103701511486				
UAN No 101391397345				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194964	Basic	14842	12863	Loan & Advance 263
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : RAMESHWAR PRAJAPATI	NFH Paid	534	534	ESI (Employee) 109
Father Name : TARA CHAND PRAJAPATI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60971				
E.S.I. A/C No : 2017698001				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30365699453				
UAN No 101487630367				
Total		16556	14420	Total Deductions 1916
				Net Pay 12504

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198246	Basic	14842	12368	ESI (Employee) 105
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : SUNIL KUMAR	NFH Paid	534	534	Loan & Advance 26
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 02732010098450				
UAN No 101006386064				
Total		16556	13885	Total Deductions 1615
				Net Pay 12270

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G208638	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : ATUL MISHRA	NFH Paid	534	534	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 23860100004060				
UAN No 101499993408				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G208826	Basic	14842	12863	Loan & Advance 298
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : SANJAY KUMAR	NFH Paid	534	534	Provident Fund 1544
Father Name : RAMAUTAR .				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60954				
E.S.I. A/C No : 2017698188				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50404114735				
UAN No 101081128683				
Total		16556	14420	Total Deductions 1951
				Net Pay 12469

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210610	Basic	14842	12368	Loan & Advance 26
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : PRIYANSHU MISHRA	NFH Paid	534	534	Provident Fund 1484
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : VIJAYA BANK				
Bank Account No 600601141004698				
UAN No 101320935852				
Total		16556	13885	Total Deductions 1615
				Net Pay 12270

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G211327	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : GOPAL KUMAR	NFH Paid	534	534	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
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		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G214622	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : SUSHIL NEGI	NFH Paid	534	534	
Father Name : JAGMOHAN NEGI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61195				
E.S.I. A/C No : 2017758033				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
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		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215093	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : ASHWANI KUMAR	NFH Paid	534	534	
Father Name : MUKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61189				
E.S.I. A/C No : 6718112238				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 6740274737				
UAN No 101419587934				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G215842	Basic	14842	13853	ESI (Employee) 113
Old Employee Id :	HRA	1180	1101	Provident Fund 1662
Employee Name : MANORANJAN KUMAR SINGH				
Father Name : JAYRAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61182				
E.S.I. A/C No : 2016953919				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STANDARD CHARTERED				
Bank Account No 54410647503				
UAN No 101187307324				
Total		16022	14954	Total Deductions 1775
				Net Pay 13179

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G216066	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : SHIVAM	NFH Paid	534	534	
Father Name : SURESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61298				
E.S.I. A/C No : 2017765788				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 919010064237657				
UAN No 101540160251				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G216075	Basic	14842	14347	Loan & Advance 430
Old Employee Id :	HRA	1180	1141	ESI (Employee) 121
Employee Name : SHUBHAM KUMAR	NFH Paid	534	534	Provident Fund 1722
Father Name : VIJAY SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61186				
E.S.I. A/C No : 2017765801				
Loan Balance :				
ED Days				
Working Day : 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 664201508488				
UAN No 101220056156				
Total		16556	16022	Total Deductions 2273
				Net Pay 13749

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G217601	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : RAM KUMAR MISHRA	NFH Paid	534	534	
Father Name : RAJ NARAYAN MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61185				
E.S.I. A/C No : 2017790333				
Loan Balance :				
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 : BANK OF MAHARASTRA				
Bank Account No 00000068002999311				
UAN No 100301501587				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219123	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : RAM JI	NFH Paid	534	534	
Father Name : DEVI PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61278				
E.S.I. A/C No : 2017812410				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 91692250009181				
UAN No 101327825497				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219125	Basic	14842	7421	Loan & Advance 26
Old Employee Id :	HRA	1180	590	Provident Fund 891
Employee Name : ANIL KUMAR				ESI (Employee) 61
Father Name : MAHENDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61282				
E.S.I. A/C No : 2017211403				
Loan Balance :				
ED Days				
Working Day : 13 Woff : 2				
Paid Days : 15.000 LOP : 15				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 33747487171				
UAN No 101317681749				
	Total	16022	8011	Total Deductions 978
				Net Pay 7033

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219278	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : ANUJ KUMAR	NFH Paid	534	534	
Father Name : VIRPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61271				
E.S.I. A/C No : 2017814172				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100318305538				
UAN No 101242842705				
	Total	16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219280	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : NIRAJ KUMAR	NFH Paid	534	534	
Father Name : TEJPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61301				
E.S.I. A/C No : 2017814182				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100316618991				
UAN No 101540160687				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219317	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : SANJAY YADAV	NFH Paid	534	534	
Father Name : KEDAR NATH YADAV				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61242				
E.S.I. A/C No : 1113329023				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100316619008				
UAN No 100379156846				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219405	Basic	14842	13853	Provident Fund 1662
Old Employee Id :	HRA	1180	1101	ESI (Employee) 113
Employee Name : LAXMAN KUMAR GAUTAM				
Father Name : LATE. MUSHAFIR .				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252461318				
E.S.I. A/C No : 2017815602				
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 : SARVA U.P.GRAMIN				
Bank Account No 515342010000812				
UAN No 101549331084				
	Total	16022	14954	Total Deductions 1775
				Net Pay 13179

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219556	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1180	1023	ESI (Employee) 109
Employee Name : RAVI KUMAR	NFH Paid	534	534	
Father Name : DHARAM VEER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252461329				
E.S.I. A/C No : 2017816729				
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 : STATE BANK OF INDIA				
Bank Account No 34175412559				
UAN No 101549331596				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219562	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : VIJAY KUMAR	NFH Paid	534	534	
Father Name : LAXMI NARAYAN MAHTO				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252461330				
E.S.I. A/C No : 1115350643				
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 : AXIS BANK				
Bank Account No 917010002625197				
UAN No 101176085307				
Total		16556	13885	Total Deductions 1589
				Net Pay 12296

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G220339	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : RAMESH CHAND	NFH Paid	534	534	
Father Name : DIGAMBER DATT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252461319				
E.S.I. A/C No : 2017826387				
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 : UNION BANK OF INDIA				
Bank Account No 307602010062216				
UAN No 101549331097				
Total		16556	14420	Total Deductions 1653
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G221236	Basic	14842	12368	Loan & Advance 229
Old Employee Id :	HRA	1180	983	Provident Fund 1484
Employee Name : ANKIT	NFH Paid	534	534	ESI (Employee) 105
Father Name : KRISHAN PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252461323				
E.S.I. A/C No : 2017836173				
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 2256000101306390				
UAN No 101549331531				
Total		16556	13885	Total Deductions 1818
				Net Pay 12067

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G223579	Basic	14842	12368	Loan & Advance 729
Old Employee Id :	HRA	1180	983	ESI (Employee) 105
Employee Name : PRAKASH DHURIYA	NFH Paid	534	534	Provident Fund 1484
Father Name : RAM ANUJ DHURIYA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252461396				
E.S.I. A/C No : 2017872424				
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 38909231913				
UAN No 101293115844				
Total		16556	13885	Total Deductions 2318
				Net Pay 11567

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G228717	Basic	14842	12863	Loan & Advance 431
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : GOVIND SINGH	NFH Paid	534	534	ESI (Employee) 109
Father Name : DIKKAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 0000				
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 : STATE BANK OF INDIA				
Bank Account No 30800827255				
UAN No				
Total		16556	14420	Total Deductions 2084
				Net Pay 12336

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G229080	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1180	1023	Provident Fund 1544
Employee Name : KAPIL DEV BALIYAN	NFH Paid	534	534	Loan & Advance 643
Father Name : SAHDEV SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2015982626				
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 : ALLAHABAD BANK				
Bank Account No 59174271747				
UAN No				
Total		16556	14420	Total Deductions 2296
				Net Pay 12124

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G014236	Basic	14842	11874	Provident Fund 1425
Old Employee Id : D24724	HRA	1200	960	ESI (Employee) 101
Employee Name : Ashok Kumar	NFH Paid	535	535	
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 : 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 629701519670				
UAN No 100093767581				
Total		16577	13369	Total Deductions 1526
				Net Pay 11843

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

Note : Employee has to submit the proof of investment/savings made 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	11379	ESI (Employee) 97
Old Employee Id : D29910	HRA	1200	920	Provident Fund 1365
Employee Name : VIPIN KUMAR	NFH Paid	535	535	
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 : 20 Woff : 3				
Paid Days : 23.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629201518103				
UAN No 100626803132				
Total		16577	12834	Total Deductions 1462
				Net Pay 11372

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

Note : Employee has 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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G106898	Basic	14842	12368	ESI (Employee) 105
Old Employee Id : D30269	HRA	1200	1000	Provident Fund 1484
Employee Name : RAM KISHOR	NFH Paid	535	535	Loan & Advance 338
Father Name : LAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45550				
E.S.I. A/C No : 2016123706				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 071401515458				
UAN No 100726867668				
Total		16577	13903	Total Deductions 1927
				Net Pay 11976

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

Note : Employee has 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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G107387	Basic	14842	12863	ESI (Employee) 109
Old Employee Id : D30277	HRA	1200	1040	Provident Fund 1544
Employee Name : DHARMVIR	NFH Paid	535	535	
Father Name : NETRAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45557				
E.S.I. A/C No : 6714499005				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 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 112701502550				
UAN No 100505619207				
Total		16577	14438	Total Deductions 1653
				Net Pay 12785

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G121693	Basic	14842	12368	Provident Fund 1484
Old Employee Id : D30919	HRA	1200	1000	ESI (Employee) 105
Employee Name : KAMAL KANTI	NFH Paid	535	535	
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 : 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 4872000100139779				
UAN No 100948980150				
Total		16577	13903	Total Deductions 1589
				Net Pay 12314

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

Note : Employee has to submit the proof of investment/savings made 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	9400	Provident Fund 1128
Old Employee Id :	HRA	1200	760	ESI (Employee) 81
Employee Name : AJAY KUMAR	NFH Paid	535	535	
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 : 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 007101562254				
UAN No 101106262923				
Total		16577	10695	Total Deductions 1209
				Net Pay 9486

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

Note : Employee has to submit the proof of investment/savings made 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	10389	Provident Fund 1247
Old Employee Id :	HRA	1200	840	ESI (Employee) 89
Employee Name : DATA RAM	NFH Paid	535	535	
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 : 18 Woff : 3				
Paid Days : 21.000 LOP : 9				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182101504045				
UAN No 101106260316				
	Total	16577	11764	Total Deductions 1336
				Net Pay 10428

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G135050	Basic	14842	10389	ESI (Employee) 85
Old Employee Id :	HRA	1200	840	Provident Fund 1247
Employee Name : SUKHBIR SINGH				
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 : 18 Woff : 3				
Paid Days : 21.000 LOP : 9				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101562458				
UAN No 101106279632				
	Total	16042	11229	Total Deductions 1332
				Net Pay 9897

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

Note : Employee has to submit the proof of investment/savings made 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	12863	ESI (Employee) 105
Old Employee Id :	HRA	1200	1040	Provident Fund 1544
Employee Name : NAFEES				
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0117000105146721				
UAN No 101106276525				
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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G143752	Basic	14842	11874	Provident Fund 1425
Old Employee Id :	HRA	1200	960	ESI (Employee) 101
Employee Name : ASHWANI KUMAR	NFH Paid	535	535	
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 : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 610810110003903				
UAN No 101215418052				
	Total	16577	13369	Total Deductions 1526
				Net Pay 11843

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 125
Employee Name : VIRENDRA SINGH	NFH Paid	535	535	
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 : 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 006501527468				
UAN No 101214655337				
	Total	16577	16577	Total Deductions 1906
				Net Pay 14671

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

Note : Employee has to submit the proof of investment/savings made 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) 125
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : SATYAVEER SINGH	NFH Paid	535	535	
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 : 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 006501527467				
UAN No 101231387755				
Total		16577	16577	Total Deductions 1906
				Net Pay 14671

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

Note : Employee has to submit the proof of investment/savings made 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	11874	ESI (Employee) 101
Old Employee Id :	HRA	1200	960	Provident Fund 1425
Employee Name : MOHIT	NFH Paid	535	535	
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 : 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 031301512020				
UAN No 100440812350				
Total		16577	13369	Total Deductions 1526
				Net Pay 11843

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

Note : Employee has to submit the proof of investment/savings made 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	12368	Provident Fund 1484
Old Employee Id :	HRA	1200	1000	ESI (Employee) 105
Employee Name : ANKIT	NFH Paid	535	535	
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 : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3582770655				
UAN No 101272522885				
Total		16577	13903	Total Deductions 1589
				Net Pay 12314

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

Note : Employee has to submit the proof of investment/savings made 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	12368	ESI (Employee) 105
Old Employee Id :	HRA	1200	1000	Provident Fund 1484
Employee Name : AAKASH BANSAL	NFH Paid	535	535	
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 : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530450				
UAN No 101244289467				
Total		16577	13903	Total Deductions 1589
				Net Pay 12314

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153071	Basic	14842	12863	ESI (Employee) 105
Old Employee Id :	HRA	1200	1040	Provident Fund 1544
Employee Name : SUMIT				
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 : 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 006501527466				
UAN No 101244289201				
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 : G153895	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1200	1040	ESI (Employee) 105
Employee Name : UDIT TYAGI				
Father Name : BHARAT BHUSHAN TYAGI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59151				
E.S.I. A/C No : 2017060033				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3668151799				
UAN No 101260836265				
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 : G154567	Basic	14842	11874	Provident Fund 1425
Old Employee Id :	HRA	1200	960	ESI (Employee) 97
Employee Name : ASMOHAMMAD				
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 : 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 007101563806				
UAN No 101260836587				
Total		16042	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 : G154875	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1200	1000	ESI (Employee) 105
Employee Name : PAWAN KUMAR	NFH Paid	535	535	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 68015739993				
UAN No 101260836600				
Total		16577	13903	Total Deductions 1589
				Net Pay 12314

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund 1425
Old Employee Id :	HRA	1200	960	ESI (Employee) 101
Employee Name : DEEPAK SHUKLA	NFH Paid	535	535	
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	16577	13369	Total Deductions 1526
				Net Pay 11843

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

Note : Employee has 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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156263	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1200	1000	ESI (Employee) 101
Employee Name : PRADEEP				
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530439				
UAN No 101299212496				
Total		16042	13368	Total Deductions 1585
				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 : G157840	Basic	14842	14347	Provident Fund 1722
Old Employee Id :	HRA	1200	1160	ESI (Employee) 121
Employee Name : AMIT KUMAR SHARMA	NFH Paid	535	535	
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 : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342191068267				
UAN No 100655144831				
Total		16577	16042	Total Deductions 1843
				Net Pay 14199

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

Note : Employee has to submit the proof of investment/savings made 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	11379	Provident Fund 1365
Old Employee Id :	HRA	1200	920	ESI (Employee) 97
Employee Name : MINTOO	NFH Paid	535	535	
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 : 3				
Paid Days : 23.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507208				
UAN No 101299213347				
Total		16577	12834	Total Deductions 1462
				Net Pay 11372

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159236	Basic	14842	14842	ESI (Employee) 121
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : CHETAN KUMAR				
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 09192191048853				
UAN No 100551885348				
	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 : G160119	Basic	14842	12368	ESI (Employee) 105
Old Employee Id :	HRA	1200	1000	Provident Fund 1484
Employee Name : JITENDRA KUMAR	NFH Paid	535	535	
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 35730100008299				
UAN No 101284222541				
Total		16577	13903	Total Deductions 1589
				Net Pay 12314

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171653	Basic	14842	11874	Provident Fund 1425
Old Employee Id :	HRA	1200	960	ESI (Employee) 101
Employee Name : KAPIL KUMAR	NFH Paid	535	535	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59815				
E.S.I. A/C No : 2014254994				
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 629701519669				
UAN No 101084302945				
	Total	16577	13369	Total Deductions 1526
				Net Pay 11843

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

Note : Employee has to submit the proof of investment/savings made 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	11874	Provident Fund 1425
Old Employee Id :	HRA	1200	960	ESI (Employee) 101
Employee Name : PUNIT KUMAR	NFH Paid	535	535	
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 : 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 039601529917				
UAN No 101350853200				
Total		16577	13369	Total Deductions 1526
				Net Pay 11843

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

Note : Employee has to submit the proof of investment/savings made 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	11874	ESI (Employee) 101
Old Employee Id :	HRA	1200	960	Provident Fund 1425
Employee Name : DEVENDRA KUMAR	NFH Paid	535	535	
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 : 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 181901507034				
UAN No 101350853179				
	Total	16577	13369	Total Deductions 1526
				Net Pay 11843

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174579	Basic	14842	14347	Provident Fund 1722
Old Employee Id :	HRA	1200	1160	ESI (Employee) 121
Employee Name : ASHWANI	NFH Paid	535	535	
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 : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518596				
UAN No .100035791536				
Total		16577	16042	Total Deductions 1843
				Net Pay 14199

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174664	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 125
Employee Name : RAKESH SHRIVAS	NFH Paid	535	535	
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 : 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 007101564415				
UAN No 101365010859				
	Total	16577	16577	Total Deductions 1906
				Net Pay 14671

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176853	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1200	1040	ESI (Employee) 105
Employee Name : POONAM RANI				
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 : 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 003701554018				
UAN No 101215661055				
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 : G178399	Basic	14842	12863	Provident Fund 1544
Old Employee Id :	HRA	1200	1040	ESI (Employee) 109
Employee Name : SEEMA	NFH Paid	535	535	
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 : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 604310110013153				
UAN No 100769295062				
Total		16577	14438	Total Deductions 1653
				Net Pay 12785

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

Note : Employee has to submit the proof of investment/savings made 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	Loan & Advance 334
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
Employee Name : SHUBHAM MISHRA	NFH Paid	535	535	ESI (Employee) 121
Father Name : GHANSHYAM MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60230				
E.S.I. A/C No : 2017413749				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 6155207824				
UAN No 101387814739				
Total		16577	16042	Total Deductions 2177
				Net Pay 13865

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

Note : Employee has to submit the proof of investment/savings made 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) 125
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : SHARDA PRASAD	NFH Paid	535	535	
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		16577	16577	Total Deductions 1906
				Net Pay 14671

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

Note : Employee has to submit the proof of investment/savings made 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	12863	Provident Fund 1544
Old Employee Id :	HRA	1200	1040	ESI (Employee) 105
Employee Name : REENA KUMARI				
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No 224901000123419				
UAN No 100626466169				
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 : G193726	Basic	14842	11874	Loan & Advance 233
Old Employee Id :	HRA	1200	960	Provident Fund 1425
Employee Name : LAXMI	NFH Paid	535	535	ESI (Employee) 101
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 : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1513000100534492				
UAN No 101143164692				
Total		16577	13369	Total Deductions 1759
				Net Pay 11610

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

Note : Employee has 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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193788	Basic	14842	11874	Provident Fund 1425
Old Employee Id :	HRA	1200	960	ESI (Employee) 101
Employee Name : JYOTI DEVI	NFH Paid	535	535	
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 : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2925101009588				
UAN No 100561444247				
	Total	16577	13369	Total Deductions 1526
				Net Pay 11843

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12368	Loan & Advance 233
Old Employee Id :	HRA	1200	1000	Provident Fund 1484
Employee Name : DEEPA RANI	NFH Paid	535	535	ESI (Employee) 105
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 : 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 3077000107256071				
UAN No 100984732915				
Total		16577	13903	Total Deductions 1822
				Net Pay 12081

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198566	Basic	14842	11874	ESI (Employee) 101
Old Employee Id :	HRA	1200	960	Provident Fund 1425
Employee Name : SUNIL BALIYAN	NFH Paid	535	535	
Father Name : OMPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60846				
E.S.I. A/C No : 2017123145				
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 : INDIAN BANK				
Bank Account No 568986653				
UAN No 101284222415				
Total		16577	13369	Total Deductions 1526
				Net Pay 11843

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

Note : Employee has to submit the proof of investment/savings made 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	12368	Provident Fund 1484
Old Employee Id :	HRA	1200	1000	ESI (Employee) 109
Employee Name : ROOP SINGH	Overtime		535	
Father Name : RUDRA .	NFH Paid	535	535	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60810				
E.S.I. A/C No : 2017625053				
Loan Balance :				
OT Hrs/Days : 0.50 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 : ALLAHABAD BANK				
Bank Account No 50367477621				
UAN No 101369574773				
	Total	16577	14438	Total Deductions 1593
				Net Pay 12845

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

Note : Employee has to submit the proof of investment/savings made 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	11874	Provident Fund 1425
Old Employee Id :	HRA	1200	960	Loan & Advance 192
Employee Name : RAVI KUMAR	NFH Paid	535	535	ESI (Employee) 101
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 : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 144910040699				
UAN No 101305377906				
Total		16577	13369	Total Deductions 1718
				Net Pay 11651

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

Note : Employee has to submit the proof of investment/savings made 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	12368	Provident Fund 1484
Old Employee Id :	HRA	1200	1000	ESI (Employee) 101
Employee Name : ABHISHEK KUMAR SHARMA				
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 : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 021401538546				
UAN No 101213813507				
Total		16042	13368	Total Deductions 1585
				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 : G201133	Basic	14842	14347	Provident Fund 1722
Old Employee Id :	HRA	1200	1160	ESI (Employee) 121
Employee Name : GOPAL BIHARI	NFH Paid	535	535	
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 : 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 7842000100011914				
UAN No 101170073139				
Total		16577	16042	Total Deductions 1843
				Net Pay 14199

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G209436	Basic	14842	14347	Loan & Advance 191
Old Employee Id :	HRA	1200	1160	ESI (Employee) 117
Employee Name : RAKESH KUMAR				Provident Fund 1722
Father Name : RAM CHANDAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61069				
E.S.I. A/C No : 2017734745				
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 31452996287				
UAN No 100299838741				
	Total	16042	15507	Total Deductions 2030
				Net Pay 13477

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1200	1040	Provident Fund 1544
Employee Name : SAURABH KASHYAP	NFH Paid	535	535	
Father Name : SHAMBHU NATH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61033				
E.S.I. A/C No : 2017734765				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
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		16577	14438	Total Deductions 1653
				Net Pay 12785

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210986	Basic	14842	12863	ESI (Employee) 109
Old Employee Id :	HRA	1200	1040	Provident Fund 1544
Employee Name : KANCHAN DEVI	NFH Paid	535	535	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 919010060539971				
UAN No 101491846783				
Total		16577	14438	Total Deductions 1653
				Net Pay 12785

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

Note : Employee has to submit the proof of investment/savings made 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	11379	ESI (Employee) 97
Old Employee Id :	HRA	1200	920	Provident Fund 1365
Employee Name : YOGESH	NFH Paid	535	535	
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 : 20 Woff : 3				
Paid Days : 23.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4579000100171302				
UAN No 100789684076				
Total		16577	12834	Total Deductions 1462
				Net Pay 11372

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

Note : Employee has to submit the proof of investment/savings made 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	11874	ESI (Employee) 101
Old Employee Id :	HRA	1200	960	Provident Fund 1425
Employee Name : OMPRAKASH	NFH Paid	535	535	
Father Name : LATE. HARI SHANKAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61223				
E.S.I. A/C No : 2017094462				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1736000100166559				
UAN No 101200850266				
Total		16577	13369	Total Deductions 1526
				Net Pay 11843

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

Note : Employee has 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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G217806	Basic	14842	11379	Provident Fund 1365
Old Employee Id :	HRA	1200	920	ESI (Employee) 97
Employee Name : VIJAY UPADHYAY	NFH Paid	535	535	
Father Name : INDRADEV UPADHYAY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61225				
E.S.I. A/C No : 1814258480				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 31892741204				
UAN No 100886988183				
Total		16577	12834	Total Deductions 1462
				Net Pay 11372

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DINESH KUMAR SHARMA Father Name : PURAN MAL SHARMA Designation : Security Marshal Department : Operations P.F. A/C No : DL/22524/61240 E.S.I. A/C No : 2017511271 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 06230100010054 UAN No 100139492591	Basic HRA Overtime NFH Paid	17991 9044 1802 901	17991 9044 1802 901	Provident Fund 2159
Total		27936	29738	Total Deductions 2159
				Net Pay 27579

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

Note : Employee has to submit the proof of investment/savings made 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	12368	Provident Fund 1484
Old Employee Id :	HRA	1200	1000	ESI (Employee) 105
Employee Name : SUJATA	NFH Paid	535	535	
Father Name : LATE. RAMESH CHAND				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61213				
E.S.I. A/C No : 2017797033				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 919010079560308				
UAN No 100577167309				
Total		16577	13903	Total Deductions 1589
				Net Pay 12314

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G220407	Basic	14842	12368	Provident Fund 1484
Old Employee Id :	HRA	1200	1000	ESI (Employee) 101
Employee Name : MUMNOON				
Father Name : JUMMAN KHAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252461353				
E.S.I. A/C No : 2017826949				
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 : BANK OF BARODA				
Bank Account No 45030100007919				
UAN No 101421599757				
Total		16042	13368	Total Deductions 1585
				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 : G220653	Basic	17991	17391	Loan & Advance 434
Old Employee Id :	HRA	9044	8743	Provident Fund 2087
Employee Name : LOK BAHADUR MAHARA	NFH Paid	901	901	
Father Name : LAL BAHADUR SINGH				
Designation : Security Marshal				
Department : Operations				
P.F. A/C No : DL/2252461320				
E.S.I. A/C No : 8527233894				
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 OVERSEAS BANK				
Bank Account No 266801000002018				
UAN No 101549331508				
Total		27936	27035	Total Deductions 2521
				Net Pay 24514

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G224313 Old Employee Id : Employee Name : RAHUL MISHRA Father Name : RADHEY SHYAM MISHRA Designation : Security Marshal Department : Operations P.F. A/C No : DL/2252461424 E.S.I. A/C No : 00000000000 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 913010052298802 UAN No 100291407820	Basic HRA Overtime NFI Paid	17991 9044 901	17991 9044 901 901	Provident Fund 2159
Total		27936	28837	Total Deductions 2159
				Net Pay 26678

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G227209	Basic	14842	13853	Loan & Advance 431
Old Employee Id :	HRA	1200	1120	ESI (Employee) 113
Employee Name : ANOOP GAUR				Provident Fund 1662
Father Name : HIRALAL .				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 11111111				
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 : CORPORATION BANK				
Bank Account No 520101235899001				
UAN No				
	Total	16042	14973	Total Deductions 2206
				Net Pay 12767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G228830	Basic	14842	10884	ESI (Employee) 93
Old Employee Id :	HRA	1200	880	Provident Fund 1306
Employee Name : ANANT KUMAR	NFH Paid	535	535	Loan & Advance 431
Father Name : YOGENDRA PRASAD SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 1114681268				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 22.000 LOP : 8				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6023001700032297				
UAN No				
Total		16577	12299	Total Deductions 1830
				Net Pay 10469

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

Note : Employee has 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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G228845	Basic	14842	12863	ESI (Employee) 105
Old Employee Id :	HRA	1200	1040	Provident Fund 1544
Employee Name : NIRAJ KUMAR MISHRA				Loan & Advance 431
Father Name : ANIL MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 4215839021				
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 : CENTRAL BANK OF INDIA				
Bank Account No 3602534154				
UAN No				
Total		16042	13903	Total Deductions 2080
				Net Pay 11823

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

Note : Employee has to submit the proof of investment/savings made 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	16397	Provident Fund 1968
Old Employee Id :	HRA	6633	6412	
Employee Name : SOLOMON JOSEPH	PPA	3000	2900	
Father Name : PHILIP JOSEPH	NFH Paid	887	887	
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 : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 7912447602				
UAN No 100581878871				
Total		27482	26596	Total Deductions 1968
				Net Pay 24628

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 : G129879	Basic	17991	17391	Provident Fund 2087
Old Employee Id :	Washing Allowance	750	725	ESI (Employee) 136
Employee Name : NIRANJAN KUMAR SINGH	NFH Paid	625	625	
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 : 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 028801521578				
UAN No 101064869021				
Total		19366	18741	Total Deductions 2223
				Net Pay 16518

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 : G137099	Basic	14947	14947	Provident Fund 1794
Old Employee Id :	HRA	7245	7245	Fine 500
Employee Name : ASHUTOSH SINGH	Overtime		8622	
Father Name : JITEDRA BHADUR SINGH				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/58533				
E.S.I. A/C No : 2016749629				
Loan Balance :				
OT Hrs/Days : 5.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 25628100000093				
UAN No 101128623061				
Total		22192	30814	Total Deductions 2294
				Net Pay 28520

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G143753	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 129
Employee Name : LAKHAN SINGH	Overtime		535	
Father Name :	NFH Paid	535	535	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58863				
E.S.I. A/C No : 2016950696				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 55958100003560				
UAN No 101215275487				
	Total	16577	17112	Total Deductions 1910
				Net Pay 15202

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	12863	Provident Fund 1544
Old Employee Id :	HRA	1200	1040	ESI (Employee) 109
Employee Name : ABHISHEK	NFH Paid	535	535	
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 : 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 181901506893				
UAN No 101124821927				
Total		16577	14438	Total Deductions 1653
				Net Pay 12785

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

April 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153892	Basic	17991	17391	Loan & Advance 195
Old Employee Id :	Washing Allowance	750	725	Provident Fund 2087
Employee Name : SACHIN KUMAR	NFH Paid	625	625	ESI (Employee) 136
Father Name : SORAJ SINGH				
Designation : Head Guard				
Department : Operations				
P.F. A/C No : DL/22524/59194				
E.S.I. A/C No : 2017060121				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 611010070460				
UAN No 101256243827				
Total		19366	18741	Total Deductions 2418
				Net Pay 16323

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 : G154873	Basic	17991	17391	Provident Fund 2087
Old Employee Id :	Washing Allowance	750	725	ESI (Employee) 136
Employee Name : ZUBER SAIFI	NFH Paid	625	625	
Father Name : DILSHAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59260				
E.S.I. A/C No : 2017096439				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 031301512022				
UAN No 101272522902				
	Total	19366	18741	Total Deductions 2223
				Net Pay 16518

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	13853	Provident Fund 1662
Old Employee Id :	HRA	1200	1120	ESI (Employee) 117
Employee Name : LAXMAN PAL	NFH Paid	535	535	
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 : 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 031301512026				
UAN No 100597904694				
Total		16577	15508	Total Deductions 1779
				Net Pay 13729

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	Provident Fund 2087
Old Employee Id :	Washing Allowance	750	725	ESI (Employee) 136
Employee Name : PRADEEP KUMAR	NFH Paid	625	625	
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	19366	18741	Total Deductions 2223
				Net Pay 16518

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156373	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 125
Employee Name : RAMESHWAR KUMAR	NFH Paid	535	535	
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 : 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 007101563775				
UAN No 101285897984				
	Total	16577	16577	Total Deductions 1906
				Net Pay 14671

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	14347	ESI (Employee) 121
Old Employee Id :	HRA	1200	1160	Provident Fund 1722
Employee Name : RAJ SHARMA	NFH Paid	535	535	
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 : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No 0110104000355971				
UAN No 100469197605				
Total		16577	16042	Total Deductions 1843
				Net Pay 14199

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173130	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 129
Employee Name : ARPIT KUMAR	Overtime		535	
Father Name :	NFH Paid	535	535	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60050				
E.S.I. A/C No : 1114481279				
Loan Balance :				
OT Hrs/Days : 0.50 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 007101564428				
UAN No 101350853341				
	Total	16577	17112	Total Deductions 1910
				Net Pay 15202

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 : G182194	Basic	14842	13853	Provident Fund 1662
Old Employee Id :	HRA	1200	1120	ESI (Employee) 117
Employee Name : AQUIB JAWED	NFH Paid	535	535	
Father Name : MD JAN ALAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60239				
E.S.I. A/C No : 2017405958				
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 007101565430				
UAN No 101387814827				
Total		16577	15508	Total Deductions 1779
				Net Pay 13729

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185987	Basic	17991	17391	Provident Fund 2087
Old Employee Id :	Washing Allowance	750	725	ESI (Employee) 136
Employee Name : RAVI SHANKAR RAI	NFH Paid	625	625	
Father Name : VINOD RAI				
Designation : Head Guard				
Department : Operations				
P.F. A/C No : DL/22524/60406				
E.S.I. A/C No : 2017451076				
Loan Balance :				
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 072001512720				
UAN No 101046542763				
	Total	19366	18741	Total Deductions 2223
				Net Pay 16518

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	14842	13853	Provident Fund 1662
Old Employee Id :	HRA	1200	1120	ESI (Employee) 117
Employee Name : JITENDRA SINGH	NFH Paid	535	535	
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 : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32178610267				
UAN No 101460812865				
	Total	16577	15508	Total Deductions 1779
				Net Pay 13729

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 : G201207	Basic	17991	17391	Provident Fund 2087
Old Employee Id :	Washing Allowance	750	725	ESI (Employee) 136
Employee Name : KAPIL KUMAR	NFH Paid	625	625	
Father Name : SUBHASH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60775				
E.S.I. A/C No : 2017608832				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4907001500037071				
UAN No 101460810079				
Total		19366	18741	Total Deductions 2223
				Net Pay 16518

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 : G227402	Basic	17991	16792	Loan & Advance 388
Old Employee Id :	HRA	2140	1997	Provident Fund 2015
Employee Name : VIKRAMA DITYA MISHRA	NFH Paid	671	671	ESI (Employee) 146
Father Name : HARISHCHANDRA MISHRA				
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2016902749				
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 : HDFC BANK				
Bank Account No 50100227637880				
UAN No				
Total		20802	19460	Total Deductions 2549
				Net Pay 16911

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.