



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G107417	Basic	14842	13406	ESI (Employee) 117
Old Employee Id : D30303	HRA	1180	1066	Provident Fund 1609
Employee Name : DEEPAK KUMAR SHARMA	NFH Paid	1034	1034	
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 : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100036287234				
UAN No 100727765233				
Total		17056	15506	Total Deductions 1726
				Net Pay 13780

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	14363	Provident Fund 1724
Old Employee Id : D31110	HRA	1180	1142	ESI (Employee) 125
Employee Name : DEVENDRA KUMAR SHUKLA	NFH Paid	1034	1034	
Father Name : ASHOK KUMAR SHUKLA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/57220				
E.S.I. A/C No : 2014491193				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 034301532808				
UAN No 100978171213				
Total		17056	16539	Total Deductions 1849
				Net Pay 14690

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	13406	Provident Fund 1609
Old Employee Id :	HRA	1180	1066	ESI (Employee) 117
Employee Name : AVADHESH KUMAR	NFH Paid	1034	1034	
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 103701510904				
UAN No 101128622264				
Total		17056	15506	Total Deductions 1726
				Net Pay 13780

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	ESI (Employee) 156
Old Employee Id :	HRA	2140	2140	Provident Fund 2159
Employee Name : MOHIT SINGH	NFH Paid	649	649	
Father Name : VIJAY KUMAR				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/59270				
E.S.I. A/C No : 2017096569				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563758				
UAN No 101272523001				
Total		20780	20780	Total Deductions 2315
				Net Pay 18465

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158557	Basic	14842	13884	Provident Fund 1666
Old Employee Id :	HRA	1180	1104	ESI (Employee) 117
Employee Name : VIJAY KANT	NFH Paid	517	517	
Father Name : SURESH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59348				
E.S.I. A/C No : 2017123304				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563810				
UAN No 101284222750				
	Total	16539	15505	Total Deductions 1783
				Net Pay 13722

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165610	Basic	14842	13406	ESI (Employee) 117
Old Employee Id :	HRA	1180	1066	Provident Fund 1609
Employee Name : LOKESH PRATAP TRIPATHI	NFH Paid	1034	1034	
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 36320100005454				
UAN No 101292588845				
Total		17056	15506	Total Deductions 1726
				Net Pay 13780

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	12448	Provident Fund 1494
Old Employee Id :	HRA	1180	990	ESI (Employee) 105
Employee Name : MOHIT TRIVEDI	NFH Paid	517	517	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201528357				
UAN No 101336795532				
	Total	16539	13955	Total Deductions 1599
				Net Pay 12356

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173878	Basic	14842	13406	Provident Fund 1609
Old Employee Id :	HRA	1180	1066	ESI (Employee) 117
Employee Name : KAPIL KUMAR	NFH Paid	1034	1034	
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529915				
UAN No 101350853122				
Total		17056	15506	Total Deductions 1726
				Net Pay 13780

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174067	Basic	14842	13406	Provident Fund 1609
Old Employee Id :	HRA	1180	1066	ESI (Employee) 117
Employee Name : GAUTAM TOMAR	NFH Paid	1034	1034	
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 35730100000864				
UAN No 101350853356				
	Total	17056	15506	Total Deductions 1726
				Net Pay 13780

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) 181
Employee Name : RAVINDER PAL SINGH	Overtime		2598	
Father Name :	NFH Paid	1299	1299	
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050945093				
UAN No 100978170188				
	Total	21430	24028	Total Deductions 2340
				Net Pay 21688

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	13884	ESI (Employee) 117
Old Employee Id :	HRA	1180	1104	Provident Fund 1666
Employee Name : SUNNY	NFH Paid	517	517	
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 : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527895				
UAN No 101387814858				
Total		16539	15505	Total Deductions 1783
				Net Pay 13722

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190121	Basic	14842	13406	ESI (Employee) 117
Old Employee Id :	HRA	1180	1066	Provident Fund 1609
Employee Name : MOHAN SINGH MEHRA	NFH Paid	1034	1034	
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 : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDFC BANK				
Bank Account No 10012759641				
UAN No 100778041929				
Total		17056	15506	Total Deductions 1726
				Net Pay 13780

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	13884	ESI (Employee) 117
Old Employee Id :	HRA	1180	1104	Provident Fund 1666
Employee Name : DHARMENDRA RAI	NFH Paid	517	517	
Father Name : PRAHLAD RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60615				
E.S.I. A/C No : 2017551916				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 103701511488				
UAN No 101335932180				
Total		16539	15505	Total Deductions 1783
				Net Pay 13722

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194635	Basic	14842	13406	ESI (Employee) 117
Old Employee Id :	HRA	1180	1066	Provident Fund 1609
Employee Name : CHANDRA SHEKHAR	NFH Paid	1034	1034	
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
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		17056	15506	Total Deductions 1726
				Net Pay 13780

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	13406	Provident Fund 1609
Old Employee Id :	HRA	1180	1066	ESI (Employee) 113
Employee Name : SUNIL KUMAR	NFH Paid	517	517	
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 02732010098450				
UAN No 101006386064				
Total		16539	14989	Total Deductions 1722
				Net Pay 13267

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G214622	Basic	14842	13406	ESI (Employee) 113
Old Employee Id :	HRA	1180	1066	Provident Fund 1609
Employee Name : SUSHIL NEGI	NFH Paid	517	517	
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
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		16539	14989	Total Deductions 1722
				Net Pay 13267

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G216066	Basic	14842	13406	Provident Fund 1609
Old Employee Id :	HRA	1180	1066	ESI (Employee) 113
Employee Name : SHIVAM	NFH Paid	517	517	
Father Name : SURESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61298				
E.S.I. A/C No : 2017765788				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 919010064237657				
UAN No 101540160251				
	Total	16539	14989	Total Deductions 1722
				Net Pay 13267

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G216075	Basic	14842	13884	Provident Fund 1666
Old Employee Id :	HRA	1180	1104	ESI (Employee) 117
Employee Name : SHUBHAM KUMAR	NFH Paid	517	517	
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 : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 664201508488				
UAN No 101220056156				
	Total	16539	15505	Total Deductions 1783
				Net Pay 13722

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219278	Basic	14842	13406	ESI (Employee) 117
Old Employee Id :	HRA	1180	1066	Provident Fund 1609
Employee Name : ANUJ KUMAR	NFH Paid	1034	1034	
Father Name : VIRPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61271				
E.S.I. A/C No : 2017814172				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100318305538				
UAN No 101242842705				
Total		17056	15506	Total Deductions 1726
				Net Pay 13780

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

August 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219280	Basic	14842	13406	ESI (Employee) 113
Old Employee Id :	HRA	1180	1066	Provident Fund 1609
Employee Name : NIRAJ KUMAR	NFH Paid	517	517	
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100316618991				
UAN No 101540160687				
Total		16539	14989	Total Deductions 1722
				Net Pay 13267

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219405	Basic	14842	13406	ESI (Employee) 117
Old Employee Id :	HRA	1180	1066	Provident Fund 1609
Employee Name : LAXMAN KUMAR GAUTAM	NFH Paid	1034	1034	
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 : 3				
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		17056	15506	Total Deductions 1726
				Net Pay 13780

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	13406	ESI (Employee) 113
Old Employee Id :	HRA	1180	1066	Provident Fund 1609
Employee Name : RAMESH CHAND	NFH Paid	517	517	
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
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		16539	14989	Total Deductions 1722
				Net Pay 13267

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G221236	Basic	14842	13884	Provident Fund 1666
Old Employee Id :	HRA	1180	1104	ESI (Employee) 117
Employee Name : ANKIT	NFH Paid	517	517	
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 : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2256000101306390				
UAN No 101549331531				
	Total	16539	15505	Total Deductions 1783
				Net Pay 13722

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G228717	Basic	14842	13406	ESI (Employee) 117
Old Employee Id :	HRA	1180	1066	Provident Fund 1609
Employee Name : GOVIND SINGH	NFH Paid	1034	1034	
Father Name : DIKKAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61553				
E.S.I. A/C No : 0000				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30800827255				
UAN No 101576265908				
Total		17056	15506	Total Deductions 1726
				Net Pay 13780

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G014236	Basic	14842	14363	Provident Fund 1724
Old Employee Id : D24724	HRA	1200	1161	ESI (Employee) 121
Employee Name : Ashok Kumar	NFH Paid	517	517	
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 : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629701519670				
UAN No 100093767581				
Total		16559	16041	Total Deductions 1845
				Net Pay 14196

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G106898	Basic	14842	14363	Provident Fund 1724
Old Employee Id : D30269	HRA	1200	1161	ESI (Employee) 121
Employee Name : RAM KISHOR	NFH Paid	517	517	
Father Name : LAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45550				
E.S.I. A/C No : 2016123706				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 071401515458				
UAN No 100726867668				
Total		16559	16041	Total Deductions 1845
				Net Pay 14196

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G107387	Basic	14842	14842	Provident Fund 1781
Old Employee Id : D30277	HRA	1200	1200	ESI (Employee) 129
Employee Name : DHARMVIR	NFH Paid	1035	1035	
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 112701502550				
UAN No 100505619207				
Total		17077	17077	Total Deductions 1910
				Net Pay 15167

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

Note : Employee has to submit the proof of investment/savings made 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	13884	Provident Fund 1666
Old Employee Id : D30919	HRA	1200	1123	ESI (Employee) 117
Employee Name : KAMAL KANTI	NFH Paid	517	517	
Father Name : NAND KUMAR				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46812				
E.S.I. A/C No : 2016340823				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4872000100139779				
UAN No 100948980150				
Total		16559	15524	Total Deductions 1783
				Net Pay 13741

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G131035 Old Employee Id : Employee Name : LALIT MOHAN Father Name : GAURI DATT Designation : Facilitator Department : Operations P.F. A/C No : DL/22524/58240 E.S.I. A/C No : 2013911689 Loan Balance :  ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 082901507950 UAN No 101084302398	Basic  HRA  NFH Paid	17991  7013  649	9866  3846  649	Provident Fund 1184
Total		25653	14361	Total Deductions 1184
				Net Pay 13177

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

August 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G135055	Basic	14842	14363	ESI (Employee) 125
Old Employee Id :	HRA	1200	1161	Provident Fund 1724
Employee Name : NAFEES	NFH Paid	1035	1035	
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 : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0117000105146721				
UAN No 101106276525				
Total		17077	16559	Total Deductions 1849
				Net Pay 14710

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

August 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148077	Basic	14842	14842	ESI (Employee) 125
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : VIRENDRA SINGH	NFH Paid	517	517	
Father Name : VIJAY SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58841				
E.S.I. A/C No : 2016952586				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527468				
UAN No 101214655337				
Total		16559	16559	Total Deductions 1906
				Net Pay 14653

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148806	Basic	14842	14842	ESI (Employee) 129
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : SATYAVEER SINGH	NFH Paid	1035	1035	
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 : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527467				
UAN No 101231387755				
Total		17077	17077	Total Deductions 1910
				Net Pay 15167

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee) 117
Old Employee Id :	HRA	1200	1123	Provident Fund 1666
Employee Name : MOHIT	NFH Paid	517	517	
Father Name : MAYA RAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59135				
E.S.I. A/C No : 2017059839				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 031301512020				
UAN No 100440812350				
Total		16559	15524	Total Deductions 1783
				Net Pay 13741

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152641	Basic	14842	13406	Provident Fund 1609
Old Employee Id :	HRA	1200	1084	ESI (Employee) 117
Employee Name : ANKIT	NFH Paid	1035	1035	
Father Name : DHRAMPAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59258				
E.S.I. A/C No : 2017096423				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3582770655				
UAN No 101272522885				
Total		17077	15525	Total Deductions 1726
				Net Pay 13799

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152911	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 121
Employee Name : AAKASH BANSAL				
Father Name : DEEPAK BANSAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59077				
E.S.I. A/C No : 2017019087				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054201530450				
UAN No 101244289467				
	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 : G153071	Basic	14843	13885	Provident Fund 1666
Old Employee Id :	HRA	1200	1123	ESI (Employee) 121
Employee Name : SUMIT	NFH Paid	1035	1035	
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 : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527466				
UAN No 101244289201				
Total		17078	16043	Total Deductions 1787
				Net Pay 14256

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153895	Basic	14842	14842	ESI (Employee) 129
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : UDIT TYAGI	NFH Paid	1035	1035	
Father Name : BHARAT BHUSHAN TYAGI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59151				
E.S.I. A/C No : 2017060033				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3668151799				
UAN No 101260836265				
Total		17077	17077	Total Deductions 1910
				Net Pay 15167

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

Note : Employee has to submit the proof of investment/savings made 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	13884	Provident Fund 1666
Old Employee Id :	HRA	1200	1123	ESI (Employee) 121
Employee Name : PAWAN KUMAR	NFH Paid	1035	1035	
Father Name : VEERPAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59185				
E.S.I. A/C No : 2017060545				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 68015739993				
UAN No 101260836600				
Total		17077	16042	Total Deductions 1787
				Net Pay 14255

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G155027	Basic	14842	14842	ESI (Employee) 125
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : DEEPAK SHUKLA	NFH Paid	517	517	
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50341488430				
UAN No 101261311241				
Total		16559	16559	Total Deductions 1906
				Net Pay 14653

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156263	Basic	14842	13884	ESI (Employee) 121
Old Employee Id :	HRA	1200	1123	Provident Fund 1666
Employee Name : PRADEEP	NFH Paid	1035	1035	
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 : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201530439				
UAN No 101299212496				
Total		17077	16042	Total Deductions 1787
				Net Pay 14255

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee) 121
Old Employee Id :	HRA	1200	1161	Provident Fund 1724
Employee Name : AMIT KUMAR SHARMA	NFH Paid	517	517	
Father Name : TRILOK CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59204				
E.S.I. A/C No : 2017096164				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342191068267				
UAN No 100655144831				
Total		16559	16041	Total Deductions 1845
				Net Pay 14196

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G157931	Basic	14842	14842	ESI (Employee) 129
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : MINTOO	NFH Paid	1035	1035	
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507208				
UAN No 101299213347				
Total		17077	17077	Total Deductions 1910
				Net Pay 15167

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

Note : Employee has to submit the proof of investment/savings made 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) 129
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : CHETAN KUMAR	NFH Paid	1035	1035	
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 : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 09192191048853				
UAN No 100551885348				
Total		17077	17077	Total Deductions 1910
				Net Pay 15167

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 129
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : JITENDRA KUMAR	NFH Paid	1035	1035	
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No 35730100008299				
UAN No 101284222541				
Total		17077	17077	Total Deductions 1910
				Net Pay 15167

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee) 121
Old Employee Id :	HRA	1200	1161	Provident Fund 1724
Employee Name : KAPIL KUMAR	NFH Paid	517	517	
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 : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629701519669				
UAN No 101084302945				
	Total	16559	16041	Total Deductions 1845
				Net Pay 14196

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173759	Basic	14842	13884	ESI (Employee) 121
Old Employee Id :	HRA	1200	1123	Provident Fund 1666
Employee Name : PUNIT KUMAR	NFH Paid	1035	1035	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60036				
E.S.I. A/C No : 2017299615				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 039601529917				
UAN No 101350853200				
Total		17077	16042	Total Deductions 1787
				Net Pay 14255

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

Note : Employee has to submit the proof of investment/savings made 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	14363	Provident Fund 1724
Old Employee Id :	HRA	1200	1161	ESI (Employee) 121
Employee Name : DEVENDRA KUMAR	NFH Paid	517	517	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60033				
E.S.I. A/C No : 2017299596				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901507034				
UAN No 101350853179				
	Total	16559	16041	Total Deductions 1845
				Net Pay 14196

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174579	Basic	14842	13406	ESI (Employee) 117
Old Employee Id :	HRA	1200	1084	Provident Fund 1609
Employee Name : ASHWANI	NFH Paid	1035	1035	
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518596				
UAN No .100035791536				
Total		17077	15525	Total Deductions 1726
				Net Pay 13799

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 129
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : RAKESH SHRIVAS	NFH Paid	1035	1035	
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564415				
UAN No 101365010859				
Total		17077	17077	Total Deductions 1910
				Net Pay 15167

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 149
Old Employee Id :	HRA	890	890	Provident Fund 1797
Employee Name : POONAM RANI	Transport Allowance	129	129	
Father Name : TEJPAL	Overtime		3082	
Designation : Lady Security Guard	Advanced Earned Bonus		319	
Department : Operations	NFH Paid	517	517	
P.F. A/C No : DL/22524/60062				
E.S.I. A/C No : 2017299450				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 003701554018				
UAN No 101215661055				
Total		16378	19779	Total Deductions 1946
				Net Pay 17833

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

Note : Employee has to submit the proof of investment/savings made 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	14363	Provident Fund 1724
Old Employee Id :	HRA	1200	1161	ESI (Employee) 121
Employee Name : SEEMA	NFH Paid	517	517	
Father Name : BHAI LAL .				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60103				
E.S.I. A/C No : 2017340385				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No 604310110013153				
UAN No 100769295062				
Total		16559	16041	Total Deductions 1845
				Net Pay 14196

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182580	Basic	14842	14842	ESI (Employee) 129
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : SHUBHAM MISHRA	NFH Paid	1035	1035	
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : INDIAN BANK				
Bank Account No 6155207824				
UAN No 101387814739				
	Total	17077	17077	Total Deductions 1910
				Net Pay 15167

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee) 121
Old Employee Id :	HRA	1200	1123	Provident Fund 1666
Employee Name : SHARDA PRASAD	NFH Paid	1035	1035	
Father Name : LAL JI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60673				
E.S.I. A/C No : 2017547901				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101235904216				
UAN No 101437364764				
Total		17077	16042	Total Deductions 1787
				Net Pay 14255

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193712	Basic	14842	13884	ESI (Employee) 121
Old Employee Id :	HRA	1200	1123	Provident Fund 1666
Employee Name : REENA KUMARI	NFH Paid	1035	1035	
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 : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No 224901000123419				
UAN No 100626466169				
Total		17077	16042	Total Deductions 1787
				Net Pay 14255

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee) 121
Old Employee Id :	HRA	1200	1123	Provident Fund 1666
Employee Name : LAXMI	NFH Paid	1035	1035	
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 : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1513000100534492				
UAN No 101143164692				
Total		17077	16042	Total Deductions 1787
				Net Pay 14255

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193788	Basic	14842	13884	ESI (Employee) 121
Old Employee Id :	HRA	1200	1123	Provident Fund 1666
Employee Name : JYOTI DEVI	NFH Paid	1035	1035	
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 : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : CANARA BANK				
Bank Account No 2925101009588				
UAN No 100561444247				
Total		17077	16042	Total Deductions 1787
				Net Pay 14255

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee) 117
Old Employee Id :	HRA	1200	1084	Provident Fund 1609
Employee Name : DEEPA RANI	NFH Paid	1035	1035	
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 : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3077000107256071				
UAN No 100984732915				
Total		17077	15525	Total Deductions 1726
				Net Pay 13799

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

Note : Employee has to submit the proof of investment/savings made 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	9097	ESI (Employee) 82
Old Employee Id :	HRA	1200	735	Provident Fund 1092
Employee Name : SUNIL BALIYAN	NFH Paid	1035	1035	
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 : 17 Woff : 2				
Paid Days : 19.000 LOP : 12				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 568986653				
UAN No 101284222415				
Total		17077	10867	Total Deductions 1174
				Net Pay 9693

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee) 117
Old Employee Id :	HRA	1199	1083	Provident Fund 1609
Employee Name : ROOP SINGH	NFH Paid	1035	1035	
Father Name : RUDRA .				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60810				
E.S.I. A/C No : 2017625053				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50367477621				
UAN No 101369574773				
Total		17076	15524	Total Deductions 1726
				Net Pay 13798

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

Note : Employee has to submit the proof of investment/savings made 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	13406	Provident Fund 1609
Old Employee Id :	HRA	1200	1084	ESI (Employee) 117
Employee Name : RAVI KUMAR	NFH Paid	1035	1035	
Father Name : HUBLAL ,				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60812				
E.S.I. A/C No : 2017625146				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 144910040699				
UAN No 101305377906				
Total		17077	15525	Total Deductions 1726
				Net Pay 13799

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

Note : Employee has to submit the proof of investment/savings made 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	13406	Provident Fund 1609
Old Employee Id :	HRA	1199	1083	ESI (Employee) 117
Employee Name : JITENDRA SINGH	NFH Paid	1035	1035	
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 : 3				
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		17076	15524	Total Deductions 1726
				Net Pay 13798

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

Note : Employee has to submit the proof of investment/savings made 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	14363	Provident Fund 1724
Old Employee Id :	HRA	1200	1161	ESI (Employee) 125
Employee Name : ABHISHEK KUMAR SHARMA	NFH Paid	1035	1035	
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 : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 021401538546				
UAN No 101213813507				
	Total	17077	16559	Total Deductions 1849
				Net Pay 14710

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G201133	Basic	14842	13406	Provident Fund 1609
Old Employee Id :	HRA	1200	1084	ESI (Employee) 117
Employee Name : GOPAL BIHARI	NFH Paid	1035	1035	
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 : 22 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 7842000100011914				
UAN No 101170073139				
Total		17077	15525	Total Deductions 1726
				Net Pay 13799

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee) 129
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : RAKESH KUMAR	NFH Paid	1035	1035	
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 : 27 Woff : 4				
Paid Days : 31.000				
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		17077	17077	Total Deductions 1910
				Net Pay 15167

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

Note : Employee has to submit the proof of investment/savings made 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	14363	Provident Fund 1724
Old Employee Id :	HRA	1200	1161	ESI (Employee) 121
Employee Name : SAURABH KASHYAP	NFH Paid	517	517	
Father Name : SHAMBHU NATH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61033				
E.S.I. A/C No : 2017734765				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37972219897				
UAN No 101499993449				
Total		16559	16041	Total Deductions 1845
				Net Pay 14196

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210986	Basic	14842	13406	ESI (Employee) 117
Old Employee Id :	HRA	1200	1084	Provident Fund 1609
Employee Name : KANCHAN DEVI	NFH Paid	1035	1035	
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 : 22 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No 919010060539971				
UAN No 101491846783				
	Total	17077	15525	Total Deductions 1726
				Net Pay 13799

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

Note : Employee has to submit the proof of investment/savings made 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	14363	Provident Fund 1724
Old Employee Id :	HRA	1200	1161	ESI (Employee) 125
Employee Name : YOGESH	NFH Paid	1035	1035	
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 : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4579000100171302				
UAN No 100789684076				
Total		17077	16559	Total Deductions 1849
				Net Pay 14710

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

Note : Employee has to submit the proof of investment/savings made 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	13406	Provident Fund 1609
Old Employee Id :	HRA	1200	1084	ESI (Employee) 117
Employee Name : OMPRAKASH	NFH Paid	1035	1035	
Father Name : LATE. HARI SHANKAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61223				
E.S.I. A/C No : 2017094462				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1736000100166559				
UAN No 101200850266				
Total		17077	15525	Total Deductions 1726
				Net Pay 13799

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G217806	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 125
Employee Name : VIJAY UPADHYAY	NFH Paid	517	517	
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 31892741204				
UAN No 100886988183				
	Total	16559	16559	Total Deductions 1906
				Net Pay 14653

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

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



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 :  ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00  Bank Name : BANK OF BARODA Bank Account No 06230100010054 UAN No 100139492591	Basic  HRA  NFH Paid	17991  9044  1744	17991  9044  1744	Provident Fund 2159
Total		28779	28779	Total Deductions 2159
				Net Pay 26620

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

Note : Employee has to submit the proof of investment/savings made 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	13884	Provident Fund 1666
Old Employee Id :	HRA	1200	1123	ESI (Employee) 117
Employee Name : SUJATA	NFH Paid	517	517	
Father Name : LATE. RAMESH CHAND				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61213				
E.S.I. A/C No : 2017797033				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No 919010079560308				
UAN No 100577167309				
	Total	16559	15524	Total Deductions 1783
				Net Pay 13741

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

Note : Employee has to submit the proof of investment/savings made 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	14363	Provident Fund 1724
Old Employee Id :	HRA	1200	1161	ESI (Employee) 125
Employee Name : MUMNOON	NFH Paid	1035	1035	
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 : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 45030100007919				
UAN No 101421599757				
Total		17077	16559	Total Deductions 1849
				Net Pay 14710

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : LOK BAHADUR MAHARA 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 : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : INDIAN OVERSEAS BANK Bank Account No 266801000002018 UAN No 101549331508	Basic  HRA  NFH Paid	17991  9044  872	17411  8752  872	Provident Fund 2089
Total		27907	27035	Total Deductions 2089
				Net Pay 24946

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

Note : Employee has to submit the proof of investment/savings made 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 :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 913010052298802 UAN No 100291407820	Basic  HRA  NFH Paid	17991  9044  1744	17991  9044  1744	Provident Fund 2159
Total		28779	28779	Total Deductions 2159
				Net Pay 26620

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

August 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G228830	Basic	14842	11969	ESI (Employee) 105
Old Employee Id :	HRA	1200	968	Provident Fund 1436
Employee Name : ANANT KUMAR	NFH Paid	1035	1035	
Father Name : YOGENDRA PRASAD SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61543				
E.S.I. A/C No : 1114681268				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6023001700032297				
UAN No 100583909534				
Total		17077	13972	Total Deductions 1541
				Net Pay 12431

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G228845	Basic	14842	13884	ESI (Employee) 121
Old Employee Id :	HRA	1200	1123	Provident Fund 1666
Employee Name : NIRAJ KUMAR MISHRA	NFH Paid	1035	1035	
Father Name : ANIL MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61524				
E.S.I. A/C No : 4215839021				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3602534154				
UAN No 101093749872				
Total		17077	16042	Total Deductions 1787
				Net Pay 14255

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193632 Old Employee Id : Employee Name : SOLOMON JOSEPH Father Name : PHILIP JOSEPH Designation : Executive- Front Office Department : Admin P.F. A/C No : DL/22524/60631 E.S.I. A/C No : EXEMPTED Loan Balance :  ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : IDFC BANK Bank Account No 10007226347 UAN No 100581878871	Basic  HRA  PPA  NFI Paid	16962  6633  3000  1716	16962  6633  3000  1716	Provident Fund 2035
Total		28311	28311	Total Deductions 2035
				Net Pay 26276

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 : G156210	Basic	14842	14842	ESI (Employee) 125
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : LAXMAN PAL	NFH Paid	517	517	
Father Name : BRIJ LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59213				
E.S.I. A/C No : 2017096545				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512026				
UAN No 100597904694				
Total		16559	16559	Total Deductions 1906
				Net Pay 14653

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156373	Basic	14842	13406	ESI (Employee) 117
Old Employee Id :	HRA	1200	1084	Provident Fund 1609
Employee Name : RAMESHWAR KUMAR	NFH Paid	1035	1035	
Father Name : RAMVEER SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59433				
E.S.I. A/C No : 2017123247				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563775				
UAN No 101285897984				
Total		17077	15525	Total Deductions 1726
				Net Pay 13799

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	16830	Provident Fund 2020
Old Employee Id :	HRA	3568	3338	ESI (Employee) 163
Employee Name : VIKRAMA DITYA MISHRA	NFH Paid	1521	1521	
Father Name : HARISHCHANDRA MISHRA				
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No : DL/22524/61450				
E.S.I. A/C No : 2016902749				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100227637880				
UAN No 101200735485				
	Total	23080	21689	Total Deductions 2183
				Net Pay 19506

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

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





## WALSONS SERVICES PRIVATE LIMITED

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

August 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G129879	Basic	17883	16729	ESI (Employee) 146
Old Employee Id :	HRA	255	239	Provident Fund 2007
Employee Name : NIRANJAN KUMAR SINGH	Washing Allowance	724	677	
Father Name : BHARAT SINGH	Overtime		1170	
Designation : Head Guard	NFH Paid	1209	1209	
Department : Operations				
P.F. A/C No : DL/2252458051				
E.S.I. A/C No : 1113891169				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 919010052168305				
UAN No 101064869021				
	Total	20071	20024	Total Deductions 2153
				Net Pay 17871

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,-S18

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	ESI (Employee) 144
Old Employee Id :	Washing Allowance	750	750	Provident Fund 2159
Employee Name : ROHIT KUMAR	NFH Paid	1209	1209	
Father Name : VIRENDRA KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58920				
E.S.I. A/C No : 2016993335				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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		19950	19950	Total Deductions 2303
				Net Pay 17647

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,-S18

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167541	Basic	17991	16830	ESI (Employee) 131
Old Employee Id :	Washing Allowance	750	702	Provident Fund 2020
Employee Name : NARESH KUMAR	NFH Paid	605	605	
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 : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : YES BANK				
Bank Account No 020390200010241				
UAN No 101317681765				
Total		19346	18137	Total Deductions 2151
				Net Pay 15986

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,-S18

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



## WALSONS SERVICES PRIVATE LIMITED

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

August 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185987	Basic	17991	16250	ESI (Employee) 131
Old Employee Id :	Washing Allowance	750	677	Provident Fund 1950
Employee Name : RAVI SHANKAR RAI	NFH Paid	1209	1209	
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 : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 072001512720				
UAN No 101046542763				
Total		19950	18136	Total Deductions 2081
				Net Pay 16055

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,-S18

Note : Employee has to submit the proof of investment/savings made 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	17991	16250	ESI (Employee) 131
Old Employee Id :	Washing Allowance	750	677	Provident Fund 1950
Employee Name : ROMESH KUMAR	NFH Paid	1209	1209	
Father Name : RAJ PAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60510				
E.S.I. A/C No : 2017516452				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 06430100026244				
UAN No 101155235935				
Total		19950	18136	Total Deductions 2081
				Net Pay 16055

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,-S18

Note : Employee has to submit the proof of investment/savings made 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	16830	Provident Fund 2020
Old Employee Id :	Washing Allowance	750	702	ESI (Employee) 131
Employee Name : KAPIL KUMAR	NFH Paid	605	605	
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 : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4907001500037071				
UAN No 101460810079				
	Total	19346	18137	Total Deductions 2151
				Net Pay 15986

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,-S18

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G143753	Basic	14842	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 125
Employee Name : LAKHAN SINGH	NFH Paid	517	517	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58863				
E.S.I. A/C No : 2016950696				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No 55958100003560				
UAN No 101215275487				
	Total	16559	16559	Total Deductions 1906
				Net Pay 14653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Shastri Park transport-S7

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee) 105
Old Employee Id :	HRA	1200	1006	Provident Fund 1494
Employee Name : ABHISHEK	NFH Paid	517	517	
Father Name : SUBHASH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59047				
E.S.I. A/C No : 2017019120				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901506893				
UAN No 101124821927				
Total		16559	13971	Total Deductions 1599
				Net Pay 12372

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Shastri Park transport-S7

Note : Employee has to submit the proof of investment/savings made 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	14843	13885	Provident Fund 1666
Old Employee Id :	HRA	1200	1123	ESI (Employee) 121
Employee Name : ASMOHAMMAD	NFH Paid	1035	1035	
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 : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563806				
UAN No 101260836587				
Total		17078	16043	Total Deductions 1787
				Net Pay 14256

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Shastri Park transport-S7

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee) 117
Old Employee Id :	HRA	1200	1084	Provident Fund 1609
Employee Name : RAJ SHARMA	NFH Paid	1035	1035	
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 : 22 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : IDBI BANK				
Bank Account No 0110104000355971				
UAN No 100469197605				
Total		17077	15525	Total Deductions 1726
				Net Pay 13799

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Shastri Park transport-S7

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee) 125
Old Employee Id :	HRA	1200	1200	Provident Fund 1781
Employee Name : ARPIT KUMAR	NFH Paid	517	517	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60050				
E.S.I. A/C No : 1114481279				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564428				
UAN No 101350853341				
	Total	16559	16559	Total Deductions 1906
				Net Pay 14653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Shastri Park transport-S7

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : AQUIB JAWED 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 577310110001344 UAN No 101387814827	Basic  HRA  NFH Paid	14842  1200  1035	13884  1123  1035	ESI (Employee) 121 Loan & Advance 70 Provident Fund 1666
Total		17077	16042	Total Deductions 1857
				Net Pay 14185

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Shastri Park transport-S7

Note : Employee has to submit the proof of investment/savings made 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	14842	Provident Fund 1781
Old Employee Id :	HRA	1200	1200	ESI (Employee) 129
Employee Name : ANOOP GAUR	NFH Paid	1035	1035	
Father Name : HIRALAL .				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61459				
E.S.I. A/C No : 11111111				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101235899001				
UAN No 101569818922				
	Total	17077	17077	Total Deductions 1910
				Net Pay 15167

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Shastri Park transport-S7

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