



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094318	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D29792	HRA	1200	1200	ESI (Employee)	150
Employee Name : VIVEK SHARMA	Arrear - Basic (Earning)		1664		
Father Name : RAJVEER	Holiday Encashment		552		
Designation : Security Guard	NFH Paid	552	552		
Department : Operations					
P.F. A/C No : DL/22524/44282					
E.S.I. A/C No : 2015818856					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 244901504200					
UAN No 100626798369					
	Total	17660	19876	Total Deductions	1950
				Net Pay	17926

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1800
Old Employee Id : D30277	HRA	1200	1200	ESI (Employee)	150
Employee Name : DHARMVIR	Arrear - Basic (Earning)		1664		
Father Name : NETRAM	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45557					
E.S.I. A/C No : 6714499005					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	18212	19876	Total Deductions	1950
				Net Pay	17926

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	150
Employee Name : NAFEES	Arrear - Basic (Earning)		1664		
Father Name : MOHD SAHID	Holiday Encashment		552		
Designation : Security Guard	NFH Paid	1104	1104		
Department : Operations					
P.F. A/C No : DL/22524/58401					
E.S.I. A/C No : 2016710269					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0117000105146721					
UAN No 101106276525					
	Total	18212	19876	Total Deductions	1950
				Net Pay	17926

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901	Basic	15908	15395	ESI (Employee)	150
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : MOHD ZAMEER	Arrear - Basic (Earning)		1664		
Father Name : MOHD ZAHEER	Holiday Encashment		552		
Designation : Supervisor General	NFH Paid	1104	1104		
Department : Operations					
P.F. A/C No : DL/22524/58968					
E.S.I. A/C No : 2012669446.					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	18212	19876	Total Deductions	1950
				Net Pay	17926

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

Note : Employee has 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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911	Basic	15908	14882	ESI (Employee)	137
Old Employee Id :	HRA	1200	1123	Provident Fund	1800
Employee Name : SUBODH KUMAR	Arrear - Basic (Earning)		1037		
Father Name : MAHENDRA SINGH	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	18212	18146	Total Deductions	1937
				Net Pay	16209

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152569	Basic	15908	15908	ESI (Employee)	145
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SONU KUMAR	Arrear - Basic (Earning)		1664		
Father Name : HARI SHANKER	NFH Paid	552	552		
Designation : Security Facilitator					
Department : Operations					
P.F. A/C No : DL/22524/59056					
E.S.I. A/C No : 2017018837					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 90382010076187					
UAN No 101244289054					
	Total	17660	19324	Total Deductions	1945
				Net Pay	17379

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	150
Employee Name : KAPIL KUMAR	Arrear - Basic (Earning)		1664		
Father Name :	Holiday Encashment		552		
Designation : Security Guard	NFH Paid	1104	1104		
Department : Operations					
P.F. A/C No : DL/22524/59815					
E.S.I. A/C No : 2014254994					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629701519669					
UAN No 101084302945					
	Total	18212	19876	Total Deductions	1950
				Net Pay	17926

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

Note : Employee has to submit the proof of investment/savings made 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	15908	14882	Provident Fund	1800
Old Employee Id :	HRA	1200	1123	ESI (Employee)	141
Employee Name : PUNIT KUMAR	Arrear - Basic (Earning)		1664		
Father Name :	Holiday Encashment		552		
Designation : Security Guard	NFH Paid	552	552		
Department : Operations					
P.F. A/C No : DL/22524/60036					
E.S.I. A/C No : 2017299615					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 5	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529917					
UAN No 101350853200					
	Total	17660	18773	Total Deductions	1941
				Net Pay	16832

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

Note : Employee has to submit the proof of investment/savings made 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	15908	12316	Provident Fund	1678
Old Employee Id :	HRA	1200	929	ESI (Employee)	121
Employee Name : DEVENDRA KUMAR	Arrear - Basic (Earning)		1664		
Father Name :	Holiday Encashment		552		
Designation : Security Guard	NFH Paid	552	552		
Department : Operations					
P.F. A/C No : DL/22524/60033					
E.S.I. A/C No : 2017299596					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 5	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901507034					
UAN No 101350853179					
	Total	17660	16013	Total Deductions	1799
				Net Pay	14214

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174579	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	149
Employee Name : ASHWANI	Arrear - Basic (Earning)		1651		
Father Name :	NFH Paid	1104	1104		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 033001518596					
UAN No .100035791536					
	Total	18212	19863	Total Deductions	1949
				Net Pay	17914

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174664	Basic	15908	14369	Provident Fund	1800
Old Employee Id :	HRA	1200	1084	ESI (Employee)	137
Employee Name : RAKESH SHRIVAS	Arrear - Basic (Earning)		1664		
Father Name : SUDAMA LAL	Holiday Encashment		552		
Designation : Security Guard	NFH Paid	552	552		
Department : Operations					
P.F. A/C No : DL/22524/60120					
E.S.I. A/C No : 2017340266					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564415					
UAN No 101365010859					
	Total	17660	18221	Total Deductions	1937
				Net Pay	16284

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175576	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	150
Employee Name : GANESH CHANDRA PANDEY	Arrear - Basic (Earning)		1664		
Father Name : KISHNANAND	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60043					
E.S.I. A/C No : 3512011213					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100004780					
UAN No 101350853271					
	Total	18212	19876	Total Deductions	1950
				Net Pay	17926

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	149
Employee Name : SHUBHAM MISHRA	Arrear - Basic (Earning)		1651		
Father Name : GHANSHYAM MISHRA	Overtime		552		
Designation : Security Guard	NFH Paid	552	552		
Department : Operations					
P.F. A/C No : DL/22524/60230					
E.S.I. A/C No : 2017413749					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	17660	19863	Total Deductions	1949
				Net Pay	17914

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

Note : Employee has to submit the proof of investment/savings made 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	15908	14882	Provident Fund	1800
Old Employee Id :	HRA	1200	1123	ESI (Employee)	145
Employee Name : SHARDA PRASAD	Arrear - Basic (Earning)		1664		
Father Name : LAL JI	Holiday Encashment		552		
Designation : Security Guard	NFH Paid	1104	1104		
Department : Operations					
P.F. A/C No : DL/22524/60673					
E.S.I. A/C No : 2017547901					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520101235904216					
UAN No 101437364764					
	Total	18212	19325	Total Deductions	1945
				Net Pay	17380

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626	Basic	15908	15395	ESI (Employee)	150
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : GOLU KUSHWAHA	Arrear - Basic (Earning)		1664		
Father Name : BHAIYA LAL	Holiday Encashment		552		
Designation : Security Guard	NFH Paid	1104	1104		
Department : Operations					
P.F. A/C No : DL/22524/60703					
E.S.I. A/C No : 2017583087					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100052835749					
UAN No 101167297911					
	Total	18212	19876	Total Deductions	1950
				Net Pay	17926

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200043	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	150
Employee Name : ROOP SINGH	Arrear - Basic (Earning)		1664		
Father Name : RUDRA .	Holiday Encashment		552		
Designation : Security Guard	NFH Paid	552	552		
Department : Operations					
P.F. A/C No : DL/22524/60810					
E.S.I. A/C No : 2017625053					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No 50367477621					
UAN No 101369574773					
	Total	17660	19876	Total Deductions	1950
				Net Pay	17926

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	150
Employee Name : RAVI KUMAR	Arrear - Basic (Earning)		1664		
Father Name : HUBLAL ,	Overtime		552		
Designation : Security Guard	NFH Paid	552	552		
Department : Operations					
P.F. A/C No : DL/22524/60812					
E.S.I. A/C No : 2017625146					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 44630100022510					
UAN No 101305377906					
	Total	17660	19876	Total Deductions	1950
				Net Pay	17926

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Loan & Advance	190
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ABHISHEK KUMAR SHARMA	Arrear - Basic (Earning)		1664	ESI (Employee)	150
Father Name : ASHOK KUMAR SHARMA	Overtime		552		
Designation : Security Guard	NFH Paid	552	552		
Department : Operations					
P.F. A/C No : DL/22524/60808					
E.S.I. A/C No : 2017625164					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 021401538546					
UAN No 101213813507					
	Total	17660	19876	Total Deductions	2140
				Net Pay	17736

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209436	Basic	15908	15908	ESI (Employee)	149
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RAKESH KUMAR	Arrear - Basic (Earning)		1651		
Father Name : RAM CHANDAR	NFH Paid	1104	1104		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31452996287					
UAN No 100299838741					
	Total	18212	19863	Total Deductions	1949
				Net Pay	17914

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

Note : Employee has to submit the proof of investment/savings made 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	15908	8211	ESI (Employee)	83
Old Employee Id :	HRA	1200	619	Provident Fund	1183
Employee Name : SAURABH KASHYAP	Arrear - Basic (Earning)		1650		
Father Name : SHAMBHU NATH	NFH Paid	552	552		
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 : 13	Woff : 2				
Paid Days : 16.000	LOP : 15				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37972219897					
UAN No 101499993449					
	Total	17660	11032	Total Deductions	1266
				Net Pay	9766

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542	Basic	15908	15395	ESI (Employee)	136
Old Employee Id :	HRA	1000	968	Provident Fund	1800
Employee Name : HARISH SINGH RAWAT	Overtime		552		
Father Name : KEDAR SINGH RAWAT	PL Monthly Encashment		77		
Designation : Security Guard	NFH Paid	1104	1104		
Department : Operations					
P.F. A/C No : DL/22524/61167					
E.S.I. A/C No : 6709831176					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	18012	18096	Total Deductions	1936
				Net Pay	16160

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : YOGESH	Arrear - Basic (Earning)		1664		
Father Name : KOTWAL SINGH	Overtime		552		
Designation : Security Guard	NFH Paid	552	552		
Department : Operations					
P.F. A/C No : DL/22524/61184					
E.S.I. A/C No : 6715453900					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171302					
UAN No 100789684076					
	Total	17660	19876	Total Deductions	1950
				Net Pay	17926

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : OMPRAKASH	Arrear - Basic (Earning)		1664		
Father Name : LATE. HARI SHANKAR	Holiday Encashment		552		
Designation : Security Guard	NFH Paid	552	552		
Department : Operations					
P.F. A/C No : DL/22524/61223					
E.S.I. A/C No : 2017094462					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	17660	19876	Total Deductions	1950
				Net Pay	17926

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217868	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : DINESH KUMAR SHARMA	Arrear - Basic (Earning)		1976		
Father Name : PURAN MAL SHARMA	Holiday Encashment		914		
Designation : Security Marshal	NFH Paid	914	914		
Department : Operations					
P.F. A/C No : DL/22524/61240					
E.S.I. A/C No : 2017511271					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010054					
UAN No 100139492591					
	Total	29249	32139	Total Deductions	1800
				Net Pay	30339

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	150
Employee Name : MUMNOON	Arrear - Basic (Earning)		1664		
Father Name : JUMMAN KHAN	NFH Paid	1104	1104		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No 101421599757					
	Total	18212	19876	Total Deductions	1950
				Net Pay	17926

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

Note : Employee has to submit the proof of investment/savings made 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	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : LOK BAHADUR MAHARA	Arrear - Basic (Earning)		1976		
Father Name : LAL BAHADUR SINGH	Holiday Encashment		914		
Designation : Security Marshal	NFH Paid	1828	1828		
Department : Operations					
P.F. A/C No : DL/2252461320					
E.S.I. A/C No : 8527233894					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 266801000002018					
UAN No 101549331508					
	Total	30163	33053	Total Deductions	1800
				Net Pay	31253

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415	Basic	15908	15908	Loan & Advance	190
Old Employee Id :	HRA	1200	1200	ESI (Employee)	150
Employee Name : DEEPAK	Arrear - Basic (Earning)		1664	Provident Fund	1800
Father Name : SURESH CHAND	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461325					
E.S.I. A/C No : 2017839355					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	18212	19876	Total Deductions	2140
				Net Pay	17736

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224313	Basic	19291	19291	Loan & Advance	334
Old Employee Id :	HRA	9044	9044	Provident Fund	1800
Employee Name : RAHUL MISHRA	Arrear - Basic (Earning)		1976		
Father Name : RADHEY SHYAM MISHRA	Holiday Encashment		914		
Designation : Security Marshal	NFH Paid	1828	1828		
Department : Operations	Arrear OT (Earnings)		16		
P.F. A/C No : DL/2252461424					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 913010052298802					
UAN No 100291407820					
	Total	30163	33069	Total Deductions	2134
				Net Pay	30935

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	150
Employee Name : ANOOP GAUR	Arrear - Basic (Earning)		1664		
Father Name : HIRALAL .	Holiday Encashment		552		
Designation : Security Guard	NFH Paid	1104	1104		
Department : Operations					
P.F. A/C No : DL/22524/61459					
E.S.I. A/C No : 2017948355					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101235899001					
UAN No 101569818922					
	Total	18212	19876	Total Deductions	1950
				Net Pay	17926

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	150
Employee Name : NIRAJ KUMAR MISHRA	Arrear - Basic (Earning)		1664	Loan & Advance	242
Father Name : ANIL MISHRA	NFH Paid	1104	1104		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3602534154					
UAN No 101093749872					
	Total	18212	19876	Total Deductions	2192
				Net Pay	17684

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229747	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	149
Employee Name : SANTOSH KUMAR ROY	Arrear - Basic (Earning)		1650		
Father Name : SATYANARAYAN ROY	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61520					
E.S.I. A/C No : 3713151251					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 917010078358845					
UAN No 101259852165					
	Total	18212	19862	Total Deductions	1949
				Net Pay	17913

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229824	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	147
Employee Name : ASHUTOSH TIWARI	Arrear - Basic (Earning)		1345		
Father Name : DEEPAK TIWARI	Holiday Encashment		552		
Designation : Security Guard	NFH Paid	1104	1104		
Department : Operations					
P.F. A/C No : DL/22524/61589					
E.S.I. A/C No : 2017965565					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 55070100033536					
UAN No 101579631675					
	Total	18212	19557	Total Deductions	1947
				Net Pay	17610

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229964	Basic	15908	15908	ESI (Employee)	150
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANUJ MISHRA	Arrear - Basic (Earning)		1664		
Father Name : RAM KISHORE MISHRA	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61593					
E.S.I. A/C No : 2014382993					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 150001000025257					
UAN No 100966951252					
	Total	18212	19876	Total Deductions	1950
				Net Pay	17926

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229983	Basic	15908	15395	ESI (Employee)	150
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : KAILASH CHAND	Arrear - Basic (Earning)		1664		
Father Name : KASHI RAM	Holiday Encashment		552		
Designation : Security Guard	NFH Paid	1104	1104		
Department : Operations					
P.F. A/C No : DL/22524/61596					
E.S.I. A/C No : 2013568662					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	18212	19876	Total Deductions	1950
				Net Pay	17926

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242398	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	149
Employee Name : SHAILENDRA SINGH	Arrear - Basic (Earning)		1651		
Father Name : SHIV KARAN SINGH	Holiday Encashment		552		
Designation : Security Guard	NFH Paid	1104	1104		
Department : Operations					
P.F. A/C No : DL/22524/61911					
E.S.I. A/C No : 2016201642					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010045846947					
UAN No 100754112387					
	Total	18212	19863	Total Deductions	1949
				Net Pay	17914

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247692	Basic	19291	11201	Provident Fund	1467
Old Employee Id :	HRA	9044	5251		
Employee Name : INDERJEET KUMAR	Arrear - Basic (Earning)		1020		
Father Name : RAM SEWAK	NFH Paid	914	914		
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/22524/62038					
E.S.I. A/C No : 2018184252					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 18.000	LOP : 13				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34222385098					
UAN No 101027063932					
	Total	29249	18386	Total Deductions	1467
				Net Pay	16919

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

Note : Employee has 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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247693	Basic	15908	15395	ESI (Employee)	141
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		1664		
Father Name : FOOL SINGH	NFH Paid	552	552		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62062					
E.S.I. A/C No : 2018184241					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38732445890					
UAN No 101400055739					
	Total	17660	18772	Total Deductions	1941
				Net Pay	16831

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

Note : Employee has 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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780	Basic	15908	15908	ESI (Employee)	151
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MANOJ KUMAR	Arrear - Basic (Earning)		1664		
Father Name : AMAR SINGH	NFH Paid	1104	1104		
Designation : Security Guard	Arrear OT (Earnings)		190		
Department : Operations					
P.F. A/C No : DL/22524/62128					
E.S.I. A/C No : 2015795322					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 244901505303					
UAN No 101084301581					
	Total	18212	20066	Total Deductions	1951
				Net Pay	18115

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247852	Basic	15908	15908	ESI (Employee)	149
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PRABHJEET SINGH	Arrear - Basic (Earning)		1651		
Father Name : GURMEET SINGH	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62060					
E.S.I. A/C No : 2018183949					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 0948100007414					
UAN No 101658583142					
	Total	18212	19863	Total Deductions	1949
				Net Pay	17914

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251319	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	149
Employee Name : RISHABH KUMSR	Arrear - Basic (Earning)		1609		
Father Name : KISHAN SINGH	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62231					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2956682708					
UAN No 101647540156					
	Total	18212	19821	Total Deductions	1949
				Net Pay	17872

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261319	Basic	15908	1026	Provident Fund	123
Old Employee Id :	HRA	1200	77	ESI (Employee)	13
Employee Name : DEEPAK TIWARI	NFH Paid	552	552	Loan & Advance	334
Father Name : MUKESH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018358178					
Loan Balance :					
	ED Days				
Working Day : 2	Woff : 0				
Paid Days : 2.0000	LOP : 29				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 11780100028322					
UAN No					
	Total	17660	1655	Total Deductions	470
				Net Pay	1185

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247586	Basic	19291	19291	Provident Fund	2552
Old Employee Id :	HRA	6633	6633		
Employee Name : SHRI RAM MEENA	PPA	3000	3000		
Father Name : NAND RAM MEENA	Arrear - Basic (Earning)		1976		
Designation : Executive- Front Office	NFH Paid	933	933		
Department : Admin					
P.F. A/C No : DL/22524/62143					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 920010014748684					
UAN No 101447705838					
	Total	29857	31833	Total Deductions	2552
				Net Pay	29281

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS SERVICES INDIA PVT LTD, (BS) DMRC BLOCK -2 SHASTRI PARK

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	ESI (Employee)	145
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RAJ SHARMA	Arrear - Basic (Earning)		1664	Loan & Advance	190
Father Name : YASPAL SHARMA	NFH Paid	552	552		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3345503878					
UAN No 100469197605					
	Total	17660	19324	Total Deductions	2135
				Net Pay	17189

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

Note : Employee has to submit the proof of investment/savings made 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	15908	7184	Provident Fund	1060
Old Employee Id :	HRA	1200	542	ESI (Employee)	75
Employee Name : ARPIT KUMAR	Arrear - Basic (Earning)		1651		
Father Name :	NFH Paid	552	552		
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 : 12	Woff : 2				
Paid Days : 14.000	LOP : 17				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101564428					
UAN No 101350853341					
	Total	17660	9929	Total Deductions	1135
				Net Pay	8794

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

Note : Employee has to submit the proof of investment/savings made 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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	149
Employee Name : AQUIB JAWED	Arrear - Basic (Earning)		1584		
Father Name : MD JAN ALAM	NFH Paid	1104	1104		
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 577310110001344					
UAN No 101387814827					
	Total	18212	19796	Total Deductions	1949
				Net Pay	17847

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	15627	15627	Provident Fund	1800
Old Employee Id :	HRA	387	387	ESI (Employee)	148
Employee Name : SUNIL KUMAR MISHRA	Overtime		2207		
Father Name : VED PRAKASH MISHRA	Holiday Encashment		500		
Designation : Security Guard	PL Monthly Encashment		425		
Department : Operations	NFH Paid	552	552		
P.F. A/C No : DL/22524/61954					
E.S.I. A/C No : 2018145570					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	16566	19698	Total Deductions	1948
				Net Pay	17750

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

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