



WALSONS SERVICES PRIVATE LIMITED

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102736	Basic	15492	15492	ESI (Employee)	156
Old Employee Id : D30129	HRA	1180	1180	Provident Fund	1800
Employee Name : VIKAS KUMAR	Arrear - Basic (Earning)		4081	Loan & Advance	191
Father Name : SUDESH CHOUDHARY	Arrear OT (Earnings)		42		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45157					
E.S.I. A/C No : 2016020620					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201525692					
UAN No 100646654749					
	Total	16672	20795	Total Deductions	2147
				Net Pay	18648

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



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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167541	Basic	15492	15492	ESI (Employee)	156
Old Employee Id :	HRA	1180	1180	Provident Fund	1800
Employee Name : NARESH KUMAR	Arrear - Basic (Earning)		4035		
Father Name : KANTI PRASAD	Arrear OT (Earnings)		38		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 020390200010241					
UAN No 101317681765					
	Total	16672	20745	Total Deductions	1956
				Net Pay	18789

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G178090	Basic	18797	18797	ESI (Employee)	196
Old Employee Id :	HRA	2140	2140	Provident Fund	1800
Employee Name : RAVINDER PAL SINGH	Arrear - Basic (Earning)		4913		
Father Name :	Arrear OT (Earnings)		167		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60109					
E.S.I. A/C No : 2016425075					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	20937	26017	Total Deductions	1996
				Net Pay	24021

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182088	Basic	15492	15492	ESI (Employee)	155
Old Employee Id :	HRA	1180	1180	Provident Fund	1800
Employee Name : SUNNY	Arrear - Basic (Earning)		3937	Loan & Advance	143
Father Name : LOKENDER .	Arrear OT (Earnings)		31		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	16672	20640	Total Deductions	2098
				Net Pay	18542

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201207	Basic	15492	15492	ESI (Employee)	157
Old Employee Id :	HRA	1180	1180	Provident Fund	1800
Employee Name : KAPIL KUMAR	Arrear - Basic (Earning)		4132		
Father Name : SUBHASH CHAND	Arrear OT (Earnings)		38		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4907001500037071					
UAN No 101460810079					
	Total	16672	20842	Total Deductions	1957
				Net Pay	18885

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219278	Basic	15492	15492	ESI (Employee)	155
Old Employee Id :	HRA	1180	1180	Provident Fund	1800
Employee Name : ANUJ KUMAR	Arrear - Basic (Earning)		3938		
Father Name : VIRPAL SINGH	Arrear OT (Earnings)		16		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100318305538					
UAN No 101242842705					
	Total	16672	20626	Total Deductions	1955
				Net Pay	18671

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK 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 : G221236	Basic	15492	15492	ESI (Employee)	155
Old Employee Id :	HRA	1180	1180	Provident Fund	1800
Employee Name : ANKIT	Arrear - Basic (Earning)		3938		
Father Name : KRISHAN PAL SINGH	Arrear OT (Earnings)		16		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2256000101306390					
UAN No 101549331531					
	Total	16672	20626	Total Deductions	1955
				Net Pay	18671

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094318	Basic	15492	14800	ESI (Employee)	137
Old Employee Id : D29792	HRA	1383	1321	Provident Fund	1800
Employee Name : VIVEK SHARMA	Arrear - Basic (Earning)		1407		
Father Name : RAJVEER	Overtime		596		
Designation : Security Guard	Advanced Earned Bonus		35		
Department : Operations	PL Monthly Encashment		33		
P.F. A/C No : DL/22524/44282	Arrear OT (Earnings)		67		
E.S.I. A/C No : 2015818856					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 244901504200					
UAN No 100626798369					
	Total	16875	18259	Total Deductions	1937
				Net Pay	16322

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 : G107387	Basic	15492	15492	ESI (Employee)	166
Old Employee Id : D30277	HRA	1200	1200	Provident Fund	1800
Employee Name : DHARMVIR	Arrear - Basic (Earning)		5325	Loan & Advance	143
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	16692	22017	Total Deductions	2109
				Net Pay	19908

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

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135055	Basic	15492	15492	ESI (Employee)	165
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : NAFEES	Arrear - Basic (Earning)		5234		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0117000105146721					
UAN No 101106276525					
	Total	16692	21926	Total Deductions	1965
				Net Pay	19961

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 : G150901	Basic	15492	15492	ESI (Employee)	169
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MOHD ZAMEER	Arrear - Basic (Earning)		5606	Loan & Advance	235
Father Name : MOHD ZAHEER	Arrear OT (Earnings)		197		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58968					
E.S.I. A/C No : 2012669446.					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	16692	22495	Total Deductions	2204
				Net Pay	20291

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 : G154567	Basic	15492	5533	ESI (Employee)	84
Old Employee Id :	HRA	1200	429	Provident Fund	1286
Employee Name : ASMOHAMMAD	Arrear - Basic (Earning)		5181		
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 : 9 Woff : 1					
Paid Days : 10.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563806					
UAN No 101260836587					
	Total	16692	11143	Total Deductions	1370
				Net Pay	9773

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

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154875	Basic	15492	5533	ESI (Employee)	84
Old Employee Id :	HRA	1200	429	Provident Fund	1288
Employee Name : PAWAN KUMAR	Arrear - Basic (Earning)		5203		
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 : 9	Woff : 1				
Paid Days : 10.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA					
Bank Account No 68015739993					
UAN No 101260836600					
	Total	16692	11165	Total Deductions	1372
				Net Pay	9793

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 : G155027	Basic	15492	4980	ESI (Employee)	80
Old Employee Id :	HRA	1200	386	Provident Fund	1220
Employee Name : DEEPAK SHUKLA	Arrear - Basic (Earning)		5186		
Father Name : VIJAY KUMAR SHUKLA	Arrear OT (Earnings)		21		
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 : 8	Woff : 1				
Paid Days : 9.0000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50341488430					
UAN No 101261311241					
	Total	16692	10573	Total Deductions	1300
				Net Pay	9273

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 : G156263	Basic	15492	15492	ESI (Employee)	165
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PRADEEP	Arrear - Basic (Earning)		5202		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530439					
UAN No 101299212496					
	Total	16692	21894	Total Deductions	1965
				Net Pay	19929

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

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157931	Basic	15492	15492	ESI (Employee)	165
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MINTOO	Arrear - Basic (Earning)		5223		
Father Name : BODHRAJ	Arrear OT (Earnings)		15		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59629					
E.S.I. A/C No : 2017165742					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507208					
UAN No 101299213347					
	Total	16692	21930	Total Deductions	1965
				Net Pay	19965

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 : G159236	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : CHETAN KUMAR	Arrear - Basic (Earning)		5387		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09192191048853					
UAN No 100551885348					
	Total	16692	22079	Total Deductions	1966
				Net Pay	20113

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 : G160119	Basic	15492	15492	ESI (Employee)	165
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : JITENDRA KUMAR	Arrear - Basic (Earning)		5218		
Father Name : DAYANAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59327					
E.S.I. A/C No : 2017122895					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 35730100008299					
UAN No 101284222541					
	Total	16692	21910	Total Deductions	1965
				Net Pay	19945

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

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171653	Basic	15492	15492	ESI (Employee)	164
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KAPIL KUMAR	Arrear - Basic (Earning)		5096		
Father Name :	Arrear OT (Earnings)		21		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629701519669					
UAN No 101084302945					
	Total	16692	21809	Total Deductions	1964
				Net Pay	19845

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 : G173130	Basic	15492	15492	ESI (Employee)	169
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ARPIT KUMAR	Arrear - Basic (Earning)		5393		
Father Name :	Arrear OT (Earnings)		441		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60050					
E.S.I. A/C No : 1114481279					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564428					
UAN No 101350853341					
	Total	16692	22526	Total Deductions	1969
				Net Pay	20557

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

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173759	Basic	15492	15492	ESI (Employee)	165
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PUNIT KUMAR	Arrear - Basic (Earning)		5202		
Father Name :	Arrear OT (Earnings)		16		
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 : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529917					
UAN No 101350853200					
	Total	16692	21910	Total Deductions	1965
				Net Pay	19945

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 : G173780	Basic	15492	15492	ESI (Employee)	164
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DEVENDRA KUMAR	Arrear - Basic (Earning)		5141		
Father Name :	Arrear OT (Earnings)		21		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507034					
UAN No 101350853179					
	Total	16692	21854	Total Deductions	1964
				Net Pay	19890

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174579	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ASHWANI	Arrear - Basic (Earning)		5316		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518596					
UAN No .100035791536					
	Total	16692	22008	Total Deductions	1966
				Net Pay	20042

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174664	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RAKESH SHRIVAS	Arrear - Basic (Earning)		5378		
Father Name : SUDAMA LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60120					
E.S.I. A/C No : 2017340266					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564415					
UAN No 101365010859					
	Total	16692	22070	Total Deductions	1966
				Net Pay	20104

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175576	Basic	15492	15492	ESI (Employee)	149
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : GANESH CHANDRA PANDEY	Arrear - Basic (Earning)		2548		
Father Name : KISHNANAND	Arrear OT (Earnings)		509		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100004780					
UAN No 101350853271					
	Total	16692	19749	Total Deductions	1949
				Net Pay	17800

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	ESI (Employee)	166
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHUBHAM MISHRA	Arrear - Basic (Earning)		5371		
Father Name : GHANSHYAM MISHRA	Arrear OT (Earnings)		15		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60230					
E.S.I. A/C No : 2017413749					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	16692	22078	Total Deductions	1966
				Net Pay	20112

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	ESI (Employee)	166
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHARDA PRASAD	Arrear - Basic (Earning)		5341	Loan & Advance	220
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101235904216					
UAN No 101437364764					
	Total	16692	22033	Total Deductions	2186
				Net Pay	19847

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	ESI (Employee)	146
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : GOLU KUSHWAHA	Arrear - Basic (Earning)		2619		
Father Name : BHAIYA LAL	Arrear OT (Earnings)		105		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60703					
E.S.I. A/C No : 2017583087					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100052835749					
UAN No 101167297911					
	Total	16692	19416	Total Deductions	1946
				Net Pay	17470

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	ESI (Employee)	165
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ROOP SINGH	Arrear - Basic (Earning)		5171		
Father Name : RUDRA .	Arrear OT (Earnings)		16		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60810					
E.S.I. A/C No : 2017625053					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50367477621					
UAN No 101369574773					
	Total	16692	21879	Total Deductions	1965
				Net Pay	19914

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	ESI (Employee)	164
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RAVI KUMAR	Arrear - Basic (Earning)		5162	Loan & Advance	334
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 144910040699					
UAN No 101305377906					
	Total	16692	21854	Total Deductions	2298
				Net Pay	19556

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	ESI (Employee)	165
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ABHISHEK KUMAR SHARMA	Arrear - Basic (Earning)		5202		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 021401538546					
UAN No 101213813507					
	Total	16692	21894	Total Deductions	1965
				Net Pay	19929

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	ESI (Employee)	168
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RAKESH KUMAR	Arrear - Basic (Earning)		5177		
Father Name : RAM CHANDAR	Arrear OT (Earnings)		402		
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 : 24 Woff : 4					
Paid Days : 28.000					
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	16692	22271	Total Deductions	1968
				Net Pay	20303

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 : G209932	Basic	15492	15492	ESI (Employee)	165
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SAURABH KASHYAP	Arrear - Basic (Earning)		5181		
Father Name : SHAMBHU NATH	Arrear OT (Earnings)		21		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37972219897					
UAN No 101499993449					
	Total	16692	21894	Total Deductions	1965
				Net Pay	19929

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216006	Basic	15492	15492	ESI (Employee)	164
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : YOGESH	Arrear - Basic (Earning)		5150		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171302					
UAN No 100789684076					
	Total	16692	21842	Total Deductions	1964
				Net Pay	19878

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 : G216625	Basic	15492	15492	ESI (Employee)	165
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : OMPRAKASH	Arrear - Basic (Earning)		5211		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	16692	21903	Total Deductions	1965
				Net Pay	19938

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 : G217868	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	9044	9044	Loan & Advance	143
Employee Name : DINESH KUMAR SHARMA	Arrear - Basic (Earning)		6656		
Father Name : PURAN MAL SHARMA	Arrear OT (Earnings)		38		
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 : 23 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010054					
UAN No 100139492591					
	Total	27841	34535	Total Deductions	1943
				Net Pay	32592

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	ESI (Employee)	166
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MUMNOON	Arrear - Basic (Earning)		5234		
Father Name : JUMMAN KHAN	Arrear OT (Earnings)		131		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No 101421599757					
	Total	16692	22057	Total Deductions	1966
				Net Pay	20091

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

Note : Employee has to submit the proof of investment/savings made 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	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : LOK BAHADUR MAHARA	Arrear - Basic (Earning)		6601		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 266801000002018					
UAN No 101549331508					
	Total	27841	34442	Total Deductions	1800
				Net Pay	32642

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

Note : Employee has to submit the proof of investment/savings made 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	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : RAHUL MISHRA	Arrear - Basic (Earning)		6586		
Father Name : RADHEY SHYAM MISHRA	Arrear OT (Earnings)		19		
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 : 23 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 913010052298802					
UAN No 100291407820					
	Total	27841	34446	Total Deductions	1800
				Net Pay	32646

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228845	Basic	15492	15492	ESI (Employee)	167
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : NIRAJ KUMAR MISHRA	Arrear - Basic (Earning)		5316	Loan & Advance	348
Father Name : ANIL MISHRA	Arrear OT (Earnings)		251		
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 : 24 Woff : 4					
Paid Days : 28.000					
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	16692	22259	Total Deductions	2315
				Net Pay	19944

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

Note : Employee has to submit the proof of investment/savings made 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	15492	9406	ESI (Employee)	77
Old Employee Id :	HRA	1200	729	Provident Fund	1129
Employee Name : SANTOSH KUMAR ROY				Loan & Advance	719
Father Name : SATYANARAYAN ROY					
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 : 15 Woff : 2					
Paid Days : 17.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010078358845					
UAN No 101259852165					
	Total	16692	10135	Total Deductions	1925
				Net Pay	8210

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

Note : Employee has to submit the proof of investment/savings made 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	15492	9959	ESI (Employee)	122
Old Employee Id :	HRA	1565	1006	Provident Fund	1800
Employee Name : ANUJ MISHRA	Arrear - Basic (Earning)		5159		
Father Name : RAM KISHORE MISHRA	Arrear OT (Earnings)		90		
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 : 16 Woff : 2					
Paid Days : 18.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 150001000025257					
UAN No 100966951252					
	Total	17057	16214	Total Deductions	1922
				Net Pay	14292

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

Note : Employee has 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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229983	Basic	15492	15492	ESI (Employee)	165
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KAILASH CHAND	Arrear - Basic (Earning)		5212		
Father Name : KASHI RAM	Arrear OT (Earnings)		59		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61596					
E.S.I. A/C No : 2013568662					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	16692	21963	Total Deductions	1965
				Net Pay	19998

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235877	Basic	15492	15492	ESI (Employee)	131
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DEEPAK KUMAR	Arrear - Basic (Earning)		650		
Father Name : PRAHLAD SINGH	Arrear OT (Earnings)		65		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61656					
E.S.I. A/C No : 2018029364					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 09531000011661					
UAN No 101597334684					
	Total	16692	17407	Total Deductions	1931
				Net Pay	15476

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

Note : Employee has 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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242398	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHAILENDRA SINGH	Arrear - Basic (Earning)		84		
Father Name : SHIV KARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61911					
E.S.I. A/C No : 2016201642					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045846947					
UAN No 100754112387					
	Total	16692	16776	Total Deductions	1926
				Net Pay	14850

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

Note : Employee has 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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247692	Basic	18797	10741	Provident Fund	1295
Old Employee Id :	HRA	9044	5168	Loan & Advance	739
Employee Name : INDERJEET KUMAR	Arrear - Basic (Earning)		52		
Father Name : RAM SEWAK					
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 : 14 Woff : 2					
Paid Days : 16.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10112675394					
UAN No 101027063932					
	Total	27841	15961	Total Deductions	2034
				Net Pay	13927

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 : G247693	Basic	15492	15492	ESI (Employee)	127
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		189	Loan & Advance	725
Father Name : FOOL SINGH					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38732445890					
UAN No 101400055739					
	Total	16692	16881	Total Deductions	2652
				Net Pay	14229

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 : G247780	Basic	15492	9959	ESI (Employee)	81
Old Employee Id :	HRA	1200	771	Provident Fund	1195
Employee Name : MANOJ KUMAR					
Father Name : AMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015795322					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 244901505303					
UAN No 101084301581					
	Total	16692	10730	Total Deductions	1276
				Net Pay	9454

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 : G247852	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PRABHJEET SINGH	Arrear - Basic (Earning)		84		
Father Name : GURMEET SINGH					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 0948100007414					
UAN No 101658583142					
	Total	16692	16776	Total Deductions	1926
				Net Pay	14850

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 : G247586	Basic	18797	10741	Provident Fund	1495
Old Employee Id :	HRA	6633	3790		
Employee Name : SHRI RAM MEENA	PPA	3000	1714		
Father Name : NAND RAM MEENA					
Designation : Executive- Front Office					
Department : Admin					
P.F. A/C No : NA					
E.S.I. A/C No : 00					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 920010014748684					
UAN No					
	Total	28430	16245	Total Deductions	1495
				Net Pay	14750

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210	Basic	15492	15492	ESI (Employee)	168
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : LAXMAN PAL	Arrear - Basic (Earning)		5295		
Father Name : BRIJ LAL	Arrear OT (Earnings)		388		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59213					
E.S.I. A/C No : 2017096545					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	16692	22375	Total Deductions	1968
				Net Pay	20407

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158239	Basic	15492	15492	ESI (Employee)	165
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RAJ SHARMA	Arrear - Basic (Earning)		5206		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3345503878					
UAN No 100469197605					
	Total	16692	21898	Total Deductions	1965
				Net Pay	19933

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

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February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182194	Basic	15492	15492	ESI (Employee)	166
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : AQUIB JAWED	Arrear - Basic (Earning)		5253		
Father Name : MD JAN ALAM	Arrear OT (Earnings)		169		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60239					
E.S.I. A/C No : 2017405958					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 577310110001344					
UAN No 101387814827					
	Total	16692	22114	Total Deductions	1966
				Net Pay	20148

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227209	Basic	15492	15492	ESI (Employee)	165
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANOOP GAUR	Arrear - Basic (Earning)		5260	Loan & Advance	370
Father Name : HIRALAL .	Arrear OT (Earnings)		16		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61459					
E.S.I. A/C No : 2017948355					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101235899001					
UAN No 101569818922					
	Total	16692	21968	Total Deductions	2335
				Net Pay	19633

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

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