



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102736	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D30129	HRA	1180	1180	ESI (Employee)	121
Employee Name : VIKAS KUMAR				Loan & Advance	191
Father Name : SUDESH CHOUDHARY					
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201525692					
UAN No 100646654749					
	Total	16022	16022	Total Deductions	2093
				Net Pay	13929

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 : G167541	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	125
Employee Name : NARESH KUMAR	Holiday Encashment		517		
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 : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 020390200010241					
UAN No 101317681765					
	Total	16022	16539	Total Deductions	1906
				Net Pay	14633

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G178090	Basic	17991	17991	ESI (Employee)	156
Old Employee Id :	HRA	2140	2140	Provident Fund	2159
Employee Name : RAVINDER PAL SINGH	Holiday Encashment		649		
Father Name :					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60109					
E.S.I. A/C No : 2016425075					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	20131	20780	Total Deductions	2315
				Net Pay	18465

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182088	Basic	14842	14842	Loan & Advance	143
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : SUNNY	Holiday Encashment		517	ESI (Employee)	125
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 : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	16022	16539	Total Deductions	2049
				Net Pay	14490

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201207	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : KAPIL KUMAR					
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 : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4907001500037071					
UAN No 101460810079					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

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 : G219278	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : ANUJ KUMAR					
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100318305538					
UAN No 101242842705					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

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	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : ANKIT	Holiday Encashment		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 : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2256000101306390					
UAN No 101549331531					
	Total	16022	16539	Total Deductions	1906
				Net Pay	14633

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014236	Basic	14842	13406	ESI (Employee)	109
Old Employee Id : D24724	HRA	1200	1084	Provident Fund	1609
Employee Name : Ashok Kumar					
Father Name : MAHENDRA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31976					
E.S.I. A/C No : 2012594603					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629701519670					
UAN No 100093767581					
	Total	16042	14490	Total Deductions	1718
				Net Pay	12772

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094318	Basic	15178	15178	ESI (Employee)	146
Old Employee Id : D29792	HRA	581	581	Provident Fund	1800
Employee Name : VIVEK SHARMA	Transport Allowance	258	258		
Father Name : RAJVEER	Arrear - Basic (Earning)		2137		
Designation : Security Guard	Advanced Earned Bonus		666		
Department : Operations	Holiday Encashment		517		
P.F. A/C No : DL/22524/44282	Arrear OT (Earnings)		21		
E.S.I. A/C No : 2015818856					
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 244901504200					
UAN No 100626798369					
	Total	16017	19358	Total Deductions	1946
				Net Pay	17412

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387	Basic	14842	14842	ESI (Employee)	125
Old Employee Id : D30277	HRA	1200	1200	Loan & Advance	143
Employee Name : DHARMVIR	Holiday Encashment		517	Provident Fund	1781
Father Name : NETRAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45557					
E.S.I. A/C No : 6714499005					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 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	16042	16559	Total Deductions	2049
				Net Pay	14510

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135055	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : NAFEES	Holiday Encashment		517		
Father Name : MOHD SAHID					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58401					
E.S.I. A/C No : 2016710269					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0117000105146721					
UAN No 101106276525					
	Total	16042	16559	Total Deductions	1906
				Net Pay	14653

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901	Basic	14842	13406	ESI (Employee)	112
Old Employee Id :	HRA	1114	1006	Provident Fund	1609
Employee Name : MOHD ZAMEER	Holiday Encashment		517	Loan & Advance	66
Father Name : MOHD ZAHEER					
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 : 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 083101511260					
UAN No 100230236863.					
	Total	15956	14929	Total Deductions	1787
				Net Pay	13142

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153890	Basic	14842	1915	ESI (Employee)	16
Old Employee Id :	HRA	1200	155	Provident Fund	230
Employee Name : ABHISHEK					
Father Name : SUBHASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59047					
E.S.I. A/C No : 2017019120					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506893					
UAN No 101124821927					
	Total	16042	2070	Total Deductions	246
				Net Pay	1824

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

Note : Employee has to submit the proof of investment/savings made 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	9097	ESI (Employee)	74
Old Employee Id :	HRA	1200	735	Provident Fund	1092
Employee Name : UDIT TYAGI					
Father Name : BHARAT BHUSHAN TYAGI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59151					
E.S.I. A/C No : 2017060033					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3668151799					
UAN No 101260836265					
	Total	16042	9832	Total Deductions	1166
				Net Pay	8666

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

Note : Employee has 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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154567	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : ASMOHAMMAD	Holiday Encashment		517		
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 : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563806					
UAN No 101260836587					
	Total	16042	16559	Total Deductions	1906
				Net Pay	14653

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154875	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : PAWAN KUMAR	Holiday Encashment		517		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 68015739993					
UAN No 101260836600					
	Total	16042	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 : G155027	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : DEEPAK SHUKLA	Overtime		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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50341488430					
UAN No 101261311241					
	Total	16042	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	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : PRADEEP	Holiday Encashment		517		
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 : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530439					
UAN No 101299212496					
	Total	16042	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 : G157931	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : MINTOO	Holiday Encashment		517		
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 : 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 181901507208					
UAN No 101299213347					
	Total	16042	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 : G159236	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : CHETAN KUMAR	Holiday Encashment		517		
Father Name : HARI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59384					
E.S.I. A/C No : 2017123895					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09192191048853					
UAN No 100551885348					
	Total	16042	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 : G160119	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : JITENDRA KUMAR	Holiday Encashment		517		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 35730100008299					
UAN No 101284222541					
	Total	16042	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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171653	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : KAPIL KUMAR	Overtime		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 :					
OT Hrs/Days : 0.50 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 629701519669					
UAN No 101084302945					
	Total	16042	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 : G173130	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : ARPIT KUMAR	Holiday Encashment		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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564428					
UAN No 101350853341					
	Total	16042	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 : G173759	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : PUNIT KUMAR	Holiday Encashment		517		
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 : 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 039601529917					
UAN No 101350853200					
	Total	16042	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 : G173780	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : DEVENDRA KUMAR	Overtime		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 :					
OT Hrs/Days : 0.50 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 181901507034					
UAN No 101350853179					
	Total	16042	16559	Total Deductions	1906
				Net Pay	14653

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174579	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : ASHWANI	Holiday Encashment		517		
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 : 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 033001518596					
UAN No .100035791536					
	Total	16042	16559	Total Deductions	1906
				Net Pay	14653

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174664	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : RAKESH SHRIVAS	Holiday Encashment		517		
Father Name : SUDAMA LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60120					
E.S.I. A/C No : 2017340266					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564415					
UAN No 101365010859					
	Total	16042	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 : G175576	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1783
Employee Name : GANESH CHANDRA PANDEY	Arrear - Basic (Earning)		16		
Father Name : KISHNANAND	Overtime		517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60043					
E.S.I. A/C No : 3512011213					
Loan Balance :					
OT Hrs/Days : 0.50 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	16042	16575	Total Deductions	1908
				Net Pay	14667

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182580	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1200	1200	ESI (Employee)	125
Employee Name : SHUBHAM MISHRA	Holiday Encashment		517		
Father Name : GHANSHYAM MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60230					
E.S.I. A/C No : 2017413749					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	16042	16559	Total Deductions	1906
				Net Pay	14653

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G192042	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : SHARDA PRASAD	Holiday Encashment		517		
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 : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101235904216					
UAN No 101437364764					
	Total	16042	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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : GOLU KUSHWAHA	Holiday Encashment		517		
Father Name : BHAIYA LAL					
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100052835749					
UAN No 101167297911					
	Total	16042	16559	Total Deductions	1906
				Net Pay	14653

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200043	Basic	14842	14842	Loan & Advance	385
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : ROOP SINGH	Holiday Encashment		517	ESI (Employee)	125
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50367477621					
UAN No 101369574773					
	Total	16042	16559	Total Deductions	2291
				Net Pay	14268

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200440	Basic	14842	14842	Loan & Advance	334
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : RAVI KUMAR	Holiday Encashment		517	ESI (Employee)	125
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 144910040699					
UAN No 101305377906					
	Total	16042	16559	Total Deductions	2240
				Net Pay	14319

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 : G200808	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1200	1200	ESI (Employee)	125
Employee Name : ABHISHEK KUMAR SHARMA	Holiday Encashment		517		
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 : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 021401538546					
UAN No 101213813507					
	Total	16042	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 : G209436	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : RAKESH KUMAR	Holiday Encashment		517		
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 : 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	16042	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 : G209932	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : SAURABH KASHYAP	Overtime		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 :					
OT Hrs/Days : 0.50 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 37972219897					
UAN No 101499993449					
	Total	16042	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 : G216006	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : YOGESH	Holiday Encashment		517		
Father Name : KOTWAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61184					
E.S.I. A/C No : 6715453900					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171302					
UAN No 100789684076					
	Total	16042	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 : G216625	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : OMPRAKASH	Holiday Encashment		517		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	16042	16559	Total Deductions	1906
				Net Pay	14653

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217868	Basic	17991	17991	Loan & Advance	143
Old Employee Id :	HRA	9044	9044	Provident Fund	2159
Employee Name : DINESH KUMAR SHARMA	Holiday Encashment		872		
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 : 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 06230100010054					
UAN No 100139492591					
	Total	27035	27907	Total Deductions	2302
				Net Pay	25605

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : MUMNOON	Holiday Encashment		517		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No 101421599757					
	Total	16042	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 : G220653	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	9044	9044		
Employee Name : LOK BAHADUR MAHARA	Holiday Encashment		872		
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 : 5					
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	27035	27907	Total Deductions	2159
				Net Pay	25748

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

Note : Employee has to submit the proof of investment/savings made 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	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	9044	9044		
Employee Name : RAHUL MISHRA	Holiday Encashment		872		
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 : 23	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 913010052298802					
UAN No 100291407820					
	Total	27035	27907	Total Deductions	2159
				Net Pay	25748

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

Note : Employee has 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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228845	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1200	1200	Loan & Advance	348
Employee Name : NIRAJ KUMAR MISHRA	Holiday Encashment		517	ESI (Employee)	125
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 : 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 3602534154					
UAN No 101093749872					
	Total	16042	16559	Total Deductions	2254
				Net Pay	14305

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	128
Old Employee Id :	HRA	968	968	Loan & Advance	370
Employee Name : KAILASH CHAND	Overtime		517	Provident Fund	1796
Father Name : KASHI RAM	Holiday Encashment		517		
Designation : Security Guard	PL Monthly Encashment		122		
Department : Operations					
P.F. A/C No : DL/22524/61596					
E.S.I. A/C No : 2013568662					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	15810	16966	Total Deductions	2294
				Net Pay	14672

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	147
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DEEPAK KUMAR	Arrear - Basic (Earning)		2916	Loan & Advance	298
Father Name : PRAHLAD SINGH	Holiday Encashment		517		
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 : 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 09531000011661					
UAN No 101597334684					
	Total	16042	19475	Total Deductions	2245
				Net Pay	17230

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

Note : Employee has to submit the proof of investment/savings made 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	14202	3207	Provident Fund	439
Old Employee Id :	HRA	686	155	ESI (Employee)	30
Employee Name : SHAILENDRA SINGH	Arrear - Basic (Earning)		454		
Father Name : SHIV KARAN SINGH	Advanced Earned Bonus		108		
Designation : Security Guard	PL Monthly Encashment		43		
Department : Operations					
P.F. A/C No : DL/22524/61911					
E.S.I. A/C No : 2016201642					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7.0000	LOP : 24				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010045846947					
UAN No 100754112387					
	Total	14888	3967	Total Deductions	469
				Net Pay	3498

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

Note : Employee has to submit the proof of investment/savings made 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	17991	1161	Provident Fund	139
Old Employee Id :	HRA	9044	583	Loan & Advance	739
Employee Name : INDERJEET KUMAR					
Father Name : RAM SEWAK					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018184252					
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 : STATE BANK OF INDIA					
Bank Account No 10112675394					
UAN No					
	Total	27035	1744	Total Deductions	878
				Net Pay	866

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247693	Basic	14246	6893	ESI (Employee)	61
Old Employee Id :	HRA	719	348	Loan & Advance	725
Employee Name : SANDEEP KUMAR	Advanced Earned Bonus		215	Provident Fund	827
Father Name : FOOL SINGH	Holiday Encashment		517		
Designation : Security Guard	PL Monthly Encashment		108		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018184241					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 15.000	LOP : 16				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37732445890					
UAN No					
	Total	14965	8081	Total Deductions	1613
				Net Pay	6468

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

Note : Employee has 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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247852	Basic	14842	1915	ESI (Employee)	16
Old Employee Id :	HRA	1200	155	Provident Fund	230
Employee Name : PRABHJEET SINGH					
Father Name : GURMEET SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018183949					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No 0948100007414					
UAN No					
	Total	16042	2070	Total Deductions	246
				Net Pay	1824

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193632	Basic	16962	4377	Provident Fund	618
Old Employee Id :	HRA	6633	1712		
Employee Name : SOLOMON JOSEPH	PPA	3000	774		
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 : 7	Woff : 1				
Paid Days : 8.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDFC BANK					
Bank Account No 10007226347					
UAN No 100581878871					
	Total	26595	6863	Total Deductions	618
				Net Pay	6245

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	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : LAXMAN PAL	Holiday Encashment		517	Loan & Advance	267
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 : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	16042	16559	Total Deductions	2173
				Net Pay	14386

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158239	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : RAJ SHARMA	Holiday Encashment		517		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3345503878					
UAN No 100469197605					
	Total	16042	16559	Total Deductions	1906
				Net Pay	14653

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	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : AQUIB JAWED	Holiday Encashment		517		
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 : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 577310110001344					
UAN No 101387814827					
	Total	16042	16559	Total Deductions	1906
				Net Pay	14653

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 : G200740	Basic	14842	12448	Provident Fund	1494
Old Employee Id :	HRA	1200	1006	ESI (Employee)	105
Employee Name : JITENDRA SINGH	Holiday Encashment		517		
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 : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32178610267					
UAN No 101460812865					
	Total	16042	13971	Total Deductions	1599
				Net Pay	12372

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 : G227209	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : ANOOP GAUR	Holiday Encashment		517	Loan & Advance	298
Father Name : HIRALAL .					
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101235899001					
UAN No 101569818922					
	Total	16042	16559	Total Deductions	2204
				Net Pay	14355

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.