



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094318	Basic	15492	15492	ESI (Employee)	130
Old Employee Id : D29792	HRA	1200	1200	Provident Fund	1800
Employee Name : VIVEK SHARMA	NFH Paid	538	538		
Father Name : RAJVEER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44282					
E.S.I. A/C No : 2015818856					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 244901504200					
UAN No 100626798369					
	Total	17230	17230	Total Deductions	1930
				Net Pay	15300

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387	Basic	15492	15492	Loan & Advance	143
Old Employee Id : D30277	HRA	1200	1200	Provident Fund	1800
Employee Name : DHARMVIR	NFH Paid	538	538	ESI (Employee)	130
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 : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	17230	17230	Total Deductions	2073
				Net Pay	15157

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	15492	15492	ESI (Employee)	130
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : NAFEES	NFH Paid	538	538		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0117000105146721					
UAN No 101106276525					
	Total	17230	17230	Total Deductions	1930
				Net Pay	15300

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	Loan & Advance	235
Employee Name : MOHD ZAMEER				ESI (Employee)	126
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	16692	16692	Total Deductions	2161
				Net Pay	14531

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152569	Basic	15492	9495	Provident Fund	1139
Old Employee Id :	HRA	1200	735	ESI (Employee)	81
Employee Name : SONU KUMAR	NFH Paid	538	538		
Father Name : HARI SHANKER					
Designation : Security Facilitator					
Department : Operations					
P.F. A/C No : DL/22524/59056					
E.S.I. A/C No : 2017018837					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 90382010076187					
UAN No 101244289054					
	Total	17230	10768	Total Deductions	1220
				Net Pay	9548

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	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	130
Employee Name : PRADEEP	NFH Paid	538	538		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530439					
UAN No 101299212496					
	Total	17230	17230	Total Deductions	1930
				Net Pay	15300

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	15492	14992	Provident Fund	1799
Old Employee Id :	HRA	1200	1161	ESI (Employee)	126
Employee Name : MINTOO	NFH Paid	538	538		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901507208					
UAN No 101299213347					
	Total	17230	16691	Total Deductions	1925
				Net Pay	14766

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	15492	6996	Provident Fund	840
Old Employee Id :	HRA	1200	542	ESI (Employee)	61
Employee Name : CHETAN KUMAR	NFH Paid	538	538		
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 : 12	Woff : 2				
Paid Days : 14.000	LOP : 17				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 09192191048853					
UAN No 100551885348					
	Total	17230	8076	Total Deductions	901
				Net Pay	7175

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160119	Basic	15492	14992	Provident Fund	1799
Old Employee Id :	HRA	1200	1161	ESI (Employee)	126
Employee Name : JITENDRA KUMAR	NFH Paid	538	538		
Father Name : DAYANAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59327					
E.S.I. A/C No : 2017122895					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 35730100008299					
UAN No 101284222541					
	Total	17230	16691	Total Deductions	1925
				Net Pay	14766

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171653	Basic	15492	14493	Provident Fund	1739
Old Employee Id :	HRA	1200	1123	ESI (Employee)	122
Employee Name : KAPIL KUMAR	NFH Paid	538	538		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59815					
E.S.I. A/C No : 2014254994					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629701519669					
UAN No 101084302945					
	Total	17230	16154	Total Deductions	1861
				Net Pay	14293

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	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : PUNIT KUMAR					
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529917					
UAN No 101350853200					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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	15492	14992	Provident Fund	1799
Old Employee Id :	HRA	1200	1161	ESI (Employee)	126
Employee Name : DEVENDRA KUMAR	NFH Paid	538	538		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60033					
E.S.I. A/C No : 2017299596					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 181901507034					
UAN No 101350853179					
	Total	17230	16691	Total Deductions	1925
				Net Pay	14766

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174579	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	130
Employee Name : ASHWANI	NFH Paid	538	538		
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 : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 033001518596					
UAN No .100035791536					
	Total	17230	17230	Total Deductions	1930
				Net Pay	15300

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174664	Basic	15492	14992	Provident Fund	1799
Old Employee Id :	HRA	1200	1161	ESI (Employee)	126
Employee Name : RAKESH SHRIVAS	NFH Paid	538	538		
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 : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 007101564415					
UAN No 101365010859					
	Total	17230	16691	Total Deductions	1925
				Net Pay	14766

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	14992	Provident Fund	1799
Old Employee Id :	HRA	1200	1161	ESI (Employee)	126
Employee Name : GANESH CHANDRA PANDEY	NFH Paid	538	538		
Father Name : KISHNANAND					
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 : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : BANK OF BARODA					
Bank Account No 33720100004780					
UAN No 101350853271					
	Total	17230	16691	Total Deductions	1925
				Net Pay	14766

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	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	130
Employee Name : SHUBHAM MISHRA	NFH Paid	538	538		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	17230	17230	Total Deductions	1930
				Net Pay	15300

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192042	Basic	15492	14992	Provident Fund	1799
Old Employee Id :	HRA	1200	1161	Loan & Advance	220
Employee Name : SHARDA PRASAD	NFH Paid	538	538	ESI (Employee)	126
Father Name : LAL JI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60673					
E.S.I. A/C No : 2017547901					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101235904216					
UAN No 101437364764					
	Total	17230	16691	Total Deductions	2145
				Net Pay	14546

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	14992	Provident Fund	1799
Old Employee Id :	HRA	1200	1161	ESI (Employee)	126
Employee Name : GOLU KUSHWAHA	NFH Paid	538	538		
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 : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100052835749					
UAN No 101167297911					
	Total	17230	16691	Total Deductions	1925
				Net Pay	14766

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200043	Basic	15492	14992	Provident Fund	1799
Old Employee Id :	HRA	1200	1161	ESI (Employee)	126
Employee Name : ROOP SINGH	NFH Paid	538	538		
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 : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50367477621					
UAN No 101369574773					
	Total	17230	16691	Total Deductions	1925
				Net Pay	14766

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	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	Loan & Advance	334
Employee Name : RAVI KUMAR	NFH Paid	538	538	ESI (Employee)	130
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 144910040699					
UAN No 101305377906					
	Total	17230	17230	Total Deductions	2264
				Net Pay	14966

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200808	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	130
Employee Name : ABHISHEK KUMAR SHARMA	NFH Paid	538	538		
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 021401538546					
UAN No 101213813507					
	Total	17230	17230	Total Deductions	1930
				Net Pay	15300

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)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RAKESH KUMAR					
Father Name : RAM CHANDAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61069					
E.S.I. A/C No : 2017734745					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31452996287					
UAN No 100299838741					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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	15492	14992	ESI (Employee)	126
Old Employee Id :	HRA	1200	1161	Provident Fund	1799
Employee Name : SAURABH KASHYAP	NFH Paid	538	538		
Father Name : SHAMBHU NATH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61033					
E.S.I. A/C No : 2017734765					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
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	17230	16691	Total Deductions	1925
				Net Pay	14766

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	15492	14992	Provident Fund	1799
Old Employee Id :	HRA	1200	1161	ESI (Employee)	126
Employee Name : YOGESH	NFH Paid	538	538		
Father Name : KOTWAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61184					
E.S.I. A/C No : 6715453900					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171302					
UAN No 100789684076					
	Total	17230	16691	Total Deductions	1925
				Net Pay	14766

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	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	130
Employee Name : OMPRAKASH	NFH Paid	538	538		
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 : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	17230	17230	Total Deductions	1930
				Net Pay	15300

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217868	Basic	18797	18797	Loan & Advance	143
Old Employee Id :	HRA	9044	9044	Provident Fund	1800
Employee Name : DINESH KUMAR SHARMA	NFH Paid	898	898		
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 : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010054					
UAN No 100139492591					
	Total	28739	28739	Total Deductions	1943
				Net Pay	26796

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 : G219278	Basic	15492	500	Provident Fund	60
Old Employee Id :	HRA	1200	39	ESI (Employee)	5
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 : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100318305538					
UAN No 101242842705					
	Total	16692	539	Total Deductions	65
				Net Pay	474

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	14992	Provident Fund	1799
Old Employee Id :	HRA	1200	1161	ESI (Employee)	126
Employee Name : MUMNOON	NFH Paid	538	538		
Father Name : JUMMAN KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461353					
E.S.I. A/C No : 2017826949					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No 101421599757					
	Total	17230	16691	Total Deductions	1925
				Net Pay	14766

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	NFH Paid	898	898		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 266801000002018					
UAN No 101549331508					
	Total	28739	28739	Total Deductions	1800
				Net Pay	26939

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	503	503	ESI (Employee)	131
Employee Name : DEEPAK	Overtime		999		
Father Name : SURESH CHAND	PL Monthly Encashment		400		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461325					
E.S.I. A/C No : 2017839355					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	15995	17394	Total Deductions	1931
				Net Pay	15463

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	NFH Paid	898	898		
Father Name : RADHEY SHYAM MISHRA					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/2252461424					
E.S.I. A/C No : 00000000000					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 913010052298802					
UAN No 100291407820					
	Total	28739	28739	Total Deductions	1800
				Net Pay	26939

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227209	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANOOP GAUR				Loan & Advance	370
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101235899001					
UAN No 101569818922					
	Total	16692	16692	Total Deductions	2296
				Net Pay	14396

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228845	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : NIRAJ KUMAR MISHRA				Loan & Advance	347
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 : 27 Woff : 4					
Paid Days : 31.000					
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	16692	Total Deductions	2273
				Net Pay	14419

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	15493	14993	Provident Fund	1799
Old Employee Id :	HRA	1201	1162	ESI (Employee)	126
Employee Name : SANTOSH KUMAR ROY	NFH Paid	538	538		
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 : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : AXIS BANK					
Bank Account No 917010078358845					
UAN No 101259852165					
	Total	17232	16693	Total Deductions	1925
				Net Pay	14768

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	14992	ESI (Employee)	126
Old Employee Id :	HRA	1200	1161	Provident Fund	1799
Employee Name : ANUJ MISHRA	NFH Paid	538	538		
Father Name : RAM KISHORE MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61593					
E.S.I. A/C No : 2014382993					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 150001000025257					
UAN No 100966951252					
	Total	17230	16691	Total Deductions	1925
				Net Pay	14766

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229983	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	130
Employee Name : KAILASH CHAND	NFH Paid	538	538		
Father Name : KASHI RAM					
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : SYNDICATE BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	17230	17230	Total Deductions	1930
				Net Pay	15300

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	4997	Provident Fund	600
Old Employee Id :	HRA	1200	387	ESI (Employee)	45
Employee Name : DEEPAK KUMAR	NFH Paid	538	538		
Father Name : PRAHLAD SINGH					
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 : 9	Woff : 1				
Paid Days : 10.000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No 09531000011661					
UAN No 101597334684					
	Total	17230	5922	Total Deductions	645
				Net Pay	5277

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	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	130
Employee Name : SHAIENDRA SINGH	NFH Paid	538	538		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045846947					
UAN No 100754112387					
	Total	17230	17230	Total Deductions	1930
				Net Pay	15300

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	18797	9702	Loan & Advance	738
Old Employee Id :	HRA	9044	4668	Provident Fund	1164
Employee Name : INDERJEET KUMAR					
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 : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34222385098					
UAN No 101027063932					
	Total	27841	14370	Total Deductions	1902
				Net Pay	12468

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247693	Basic	15492	14992	Loan & Advance	725
Old Employee Id :	HRA	1200	1161	Provident Fund	1799
Employee Name : SANDEEP KUMAR	NFH Paid	538	538	ESI (Employee)	126
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	17230	16691	Total Deductions	2650
				Net Pay	14041

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 : G247780	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 244901505303					
UAN No 101084301581					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247852	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	130
Employee Name : PRABHJEET SINGH	NFH Paid	538	538		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 0948100007414					
UAN No 101658583142					
	Total	17230	17230	Total Deductions	1930
				Net Pay	15300

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247586	Basic	18797	15159	Provident Fund	1819
Old Employee Id :	HRA	6633	5349		
Employee Name : SHRI RAM MEENA	PPA	3000	2419		
Father Name : NAND RAM MEENA	NFH Paid	917	917		
Designation : Executive- Front Office					
Department : Admin					
P.F. A/C No : DL/22524/62143					
E.S.I. A/C No : 00					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 920010014748684					
UAN No 101447705838					
	Total	29347	23844	Total Deductions	1819
				Net Pay	22025

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158239	Basic	15492	14992	Provident Fund	1799
Old Employee Id :	HRA	1200	1161	ESI (Employee)	126
Employee Name : RAJ SHARMA	NFH Paid	538	538		
Father Name : YASPAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59380					
E.S.I. A/C No : 2017123903					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3345503878					
UAN No 100469197605					
	Total	17230	16691	Total Deductions	1925
				Net Pay	14766

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173130	Basic	15492	14992	Provident Fund	1799
Old Employee Id :	HRA	1200	1161	ESI (Employee)	126
Employee Name : ARPIT KUMAR	NFH Paid	538	538		
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 : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101564428					
UAN No 101350853341					
	Total	17230	16691	Total Deductions	1925
				Net Pay	14766

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	15492	14992	Provident Fund	1799
Old Employee Id :	HRA	1200	1161	ESI (Employee)	126
Employee Name : AQUIB JAWED	NFH Paid	538	538		
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 577310110001344					
UAN No 101387814827					
	Total	17230	16691	Total Deductions	1925
				Net Pay	14766

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.