



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357	Basic	15908	14882	Provident Fund	1786
Old Employee Id : D26587	HRA	1200	1123	ESI (Employee)	129
Employee Name : VIKRAM SINGH	NFH Paid	1104	1104		
Father Name : SUNDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36517					
E.S.I. A/C No : 2014573664					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	Total	18212	17109	Total Deductions	1915
				Net Pay	15194

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094318	Basic	15908	15908	Loan & Advance	143
Old Employee Id : D29792	HRA	1200	1200	ESI (Employee)	137
Employee Name : VIVEK SHARMA	NFH Paid	1104	1104	Provident Fund	1800
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 : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 244901504200					
UAN No 100626798369					
	Total	18212	18212	Total Deductions	2080
				Net Pay	16132

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D30277	HRA	1200	1200	ESI (Employee)	137
Employee Name : DHARMVIR	NFH Paid	1104	1104		
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	18212	18212	Total Deductions	1937
				Net Pay	16275

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135055	Basic	15908	14882	ESI (Employee)	133
Old Employee Id :	HRA	1200	1123	Provident Fund	1786
Employee Name : NAFEES	Holiday Encashment		552		
Father Name : MOHD SAHID	NFH Paid	1104	1104		
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 : 19	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 2	CL Days : 3.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0117000105146721					
UAN No 101106276525					
	Total	18212	17661	Total Deductions	1919
				Net Pay	15742

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901	Basic	15908	15908	ESI (Employee)	137
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MOHD ZAMEER	NFH Paid	1104	1104		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	18212	18212	Total Deductions	1937
				Net Pay	16275

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	137
Employee Name : SUBODH KUMAR	Holiday Encashment		552		
Father Name : MAHENDRA SINGH	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	18212	18212	Total Deductions	1937
				Net Pay	16275

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152569	Basic	15908	15908	ESI (Employee)	141
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SONU KUMAR	Holiday Encashment		552		
Father Name : HARI SHANKER	NFH Paid	1104	1104		
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 : 24	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 2.00				
Bank Name : CANARA BANK					
Bank Account No 90382010076187					
UAN No 101244289054					
	Total	18212	18764	Total Deductions	1941
				Net Pay	16823

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171653	Basic	15908	14882	Provident Fund	1786
Old Employee Id :	HRA	1200	1123	ESI (Employee)	133
Employee Name : KAPIL KUMAR	Holiday Encashment		552		
Father Name :	NFH Paid	1104	1104		
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 : 21	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 3.00				
Bank Name : ICICI BANK					
Bank Account No 629701519669					
UAN No 101084302945					
	Total	18212	17661	Total Deductions	1919
				Net Pay	15742

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	137
Employee Name : ASHWANI	Holiday Encashment		552		
Father Name :	NFH Paid	552	552		
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518596					
UAN No .100035791536					
	Total	17660	18212	Total Deductions	1937
				Net Pay	16275

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	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	137
Employee Name : GANESH CHANDRA PANDEY	NFH Paid	1104	1104		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100004780					
UAN No 101350853271					
	Total	18212	18212	Total Deductions	1937
				Net Pay	16275

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182580	Basic	15908	15395	ESI (Employee)	133
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : SHUBHAM MISHRA	NFH Paid	1104	1104	Loan & Advance	227
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 : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	18212	17660	Total Deductions	2160
				Net Pay	15500

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192042	Basic	15908	15395	ESI (Employee)	133
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : SHARDA PRASAD	NFH Paid	1104	1104		
Father Name : LAL JI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60673					
E.S.I. A/C No : 2017547901					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 1.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101235904216					
UAN No 101437364764					
	Total	18212	17660	Total Deductions	1933
				Net Pay	15727

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	137
Employee Name : GOLU KUSHWAHA	Holiday Encashment		552		
Father Name : BHAIYA LAL	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60703					
E.S.I. A/C No : 2017583087					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100052835749					
UAN No 101167297911					
	Total	18212	18212	Total Deductions	1937
				Net Pay	16275

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200043	Basic	15908	5645	ESI (Employee)	54
Old Employee Id :	HRA	1200	426	Provident Fund	677
Employee Name : ROOP SINGH	NFH Paid	1104	1104		
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 : 9 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50367477621					
UAN No 101369574773					
	Total	18212	7175	Total Deductions	731
				Net Pay	6444

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200440	Basic	15908	15908	ESI (Employee)	141
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RAVI KUMAR	Holiday Encashment		552		
Father Name : HUBLAL ,	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60812					
E.S.I. A/C No : 2017625146					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 44630100022510					
UAN No 101305377906					
	Total	18212	18764	Total Deductions	1941
				Net Pay	16823

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200808	Basic	15908	15908	ESI (Employee)	137
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ABHISHEK KUMAR SHARMA	Holiday Encashment		552		
Father Name : ASHOK KUMAR SHARMA	NFH Paid	552	552		
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 : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 021401538546					
UAN No 101213813507					
	Total	17660	18212	Total Deductions	1937
				Net Pay	16275

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209436	Basic	15908	14882	ESI (Employee)	129
Old Employee Id :	HRA	1200	1123	Provident Fund	1786
Employee Name : RAKESH KUMAR	NFH Paid	1104	1104		
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 : 15	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 9	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 31452996287					
UAN No 100299838741					
	Total	18212	17109	Total Deductions	1915
				Net Pay	15194

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 : G210814	Basic	15908	15395	Loan & Advance	334
Old Employee Id :	HRA	1200	1161	ESI (Employee)	137
Employee Name : SANDEEP KUMAR MANJHI	Holiday Encashment		552	Provident Fund	1800
Father Name : TULSI MANJHI	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61064					
E.S.I. A/C No : 2017735526					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	18212	18212	Total Deductions	2271
				Net Pay	15941

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542	Basic	15908	12829	Provident Fund	1539
Old Employee Id :	HRA	1200	968	ESI (Employee)	108
Employee Name : HARISH SINGH RAWAT	NFH Paid	552	552		
Father Name : KEDAR SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61167					
E.S.I. A/C No : 6709831176					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 4	CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	17660	14349	Total Deductions	1647
				Net Pay	12702

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216006	Basic	15908	14882	Provident Fund	1786
Old Employee Id :	HRA	1200	1123	ESI (Employee)	133
Employee Name : YOGESH	Holiday Encashment		552		
Father Name : KOTWAL SINGH	NFH Paid	1104	1104		
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 : 21	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 3.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171302					
UAN No 100789684076					
	Total	18212	17661	Total Deductions	1919
				Net Pay	15742

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216625	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	137
Employee Name : OMPRAKASH	Holiday Encashment		552		
Father Name : LATE. HARI SHANKAR	NFH Paid	1104	1104		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	18212	18212	Total Deductions	1937
				Net Pay	16275

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220407	Basic	15908	15908	ESI (Employee)	137
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MUMNOON	NFH Paid	1104	1104		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No 101421599757					
	Total	18212	18212	Total Deductions	1937
				Net Pay	16275

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220653	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : LOK BAHADUR MAHARA	Holiday Encashment		914		
Father Name : LAL BAHADUR SINGH	NFH Paid	914	914		
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 : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 8 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 266801000002018					
UAN No 101549331508					
	Total	29249	30163	Total Deductions	1800
				Net Pay	28363

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415	Basic	15908	15395	Loan & Advance	30
Old Employee Id :	HRA	1200	1161	ESI (Employee)	137
Employee Name : DEEPAK	Holiday Encashment		552	Provident Fund	1800
Father Name : SURESH CHAND	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461325					
E.S.I. A/C No : 2017839355					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	18212	18212	Total Deductions	1967
				Net Pay	16245

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224313	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : RAHUL MISHRA	Holiday Encashment		914		
Father Name : RADHEY SHYAM MISHRA	NFH Paid	1828	1828		
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/2252461424					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 5				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 3.00				
Bank Name : AXIS BANK					
Bank Account No 913010052298802					
UAN No 100291407820					
	Total	30163	31077	Total Deductions	1800
				Net Pay	29277

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227209	Basic	15908	15908	ESI (Employee)	137
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANOOP GAUR	Holiday Encashment		552		
Father Name : HIRALAL .	NFH Paid	552	552		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101235899001					
UAN No 101569818922					
	Total	17660	18212	Total Deductions	1937
				Net Pay	16275

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228845	Basic	15908	15395	Loan & Advance	143
Old Employee Id :	HRA	1200	1161	ESI (Employee)	137
Employee Name : NIRAJ KUMAR MISHRA	Holiday Encashment		552	Provident Fund	1800
Father Name : ANIL MISHRA	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61524					
E.S.I. A/C No : 4215839021					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	18212	18212	Total Deductions	2080
				Net Pay	16132

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229824	Basic	15908	15908	ESI (Employee)	141
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ASHUTOSH TIWARI	Overtime		513		
Father Name : DEEPAK TIWARI	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61589					
E.S.I. A/C No : 2017965565					
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 55070100033536					
UAN No 101579631675					
	Total	18212	18725	Total Deductions	1941
				Net Pay	16784

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229964	Basic	15908	15908	ESI (Employee)	137
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANUJ MISHRA	NFH Paid	1104	1104		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 150001000025257					
UAN No 100966951252					
	Total	18212	18212	Total Deductions	1937
				Net Pay	16275

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229983	Basic	15908	15395	ESI (Employee)	137
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : KAILASH CHAND	Holiday Encashment		552		
Father Name : KASHI RAM	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61596					
E.S.I. A/C No : 2013568662					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	18212	18212	Total Deductions	1937
				Net Pay	16275

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231649	Basic	15908	15908	ESI (Employee)	137
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SURENDRA PRASAD	NFH Paid	1104	1104		
Father Name : RAJENDRA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61601					
E.S.I. A/C No : 2017985205					
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 : UNION BANK OF INDIA					
Bank Account No 493702010009710					
UAN No 101583753283					
	Total	18212	18212	Total Deductions	1937
				Net Pay	16275

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242398	Basic	15908	15395	ESI (Employee)	137
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : SHAILENDRA SINGH	Holiday Encashment		552		
Father Name : SHIV KARAN SINGH	NFH Paid	1104	1104		
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 : 23	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 2.00				
Bank Name : AXIS BANK					
Bank Account No 916010045846947					
UAN No 100754112387					
	Total	18212	18212	Total Deductions	1937
				Net Pay	16275

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247692	Basic	19291	14935	Provident Fund	1792
Old Employee Id :	HRA	9044	7002		
Employee Name : INDERJEET KUMAR	Holiday Encashment		914		
Father Name : RAM SEWAK	NFH Paid	1828	1828		
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 : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34222385098					
UAN No 101027063932					
	Total	30163	24679	Total Deductions	1792
				Net Pay	22887

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247852	Basic	15908	15908	ESI (Employee)	133
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PRABHJEET SINGH	NFH Paid	552	552		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 0948100007414					
UAN No 101658583142					
	Total	17660	17660	Total Deductions	1933
				Net Pay	15727

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 : G248061	Basic	15908	15908	ESI (Employee)	149
Old Employee Id :	HRA	1161	1161	Provident Fund	1800
Employee Name : KRISHANANAND PANDEY	Overtime		1578		
Father Name : SHYAM NATH PANDEY	PL Monthly Encashment		26		
Designation : Security Guard	NFH Paid	1104	1104		
Department : Operations					
P.F. A/C No : DL/22524/62032					
E.S.I. A/C No : 2018186658					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	18173	19777	Total Deductions	1949
				Net Pay	17828

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251319	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	137
Employee Name : RISHABH KUMSR	Holiday Encashment		552		
Father Name : KISHAN SINGH	NFH Paid	552	552		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62231					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2956682708					
UAN No 101647540156					
	Total	17660	18212	Total Deductions	1937
				Net Pay	16275

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261319	Basic	15908	15395	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	Loan & Advance	334
Employee Name : DEEPAK TIWARI	Holiday Encashment		552	ESI (Employee)	137
Father Name : MUKESH TIWARI	NFH Paid	1104	1104	Miscellaneous Dedn - 3	500
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62502					
E.S.I. A/C No : 2018358178					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100028322					
UAN No 101725434253					
	Total	18212	18212	Total Deductions	2771
				Net Pay	15441

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 : G262421	Basic	15908	14882	Miscellaneous Dedn - 3	500
Old Employee Id :	HRA	1200	1123	ESI (Employee)	129
Employee Name : JITIN KUMAR	NFH Paid	1104	1104	Provident Fund	1786
Father Name : RAJKUMAR SINGH				Loan & Advance	765
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976000100125480					
UAN No					
	Total	18212	17109	Total Deductions	3180
				Net Pay	13929

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 : G264082	Basic	19291	14935	Provident Fund	1792
Old Employee Id :	HRA	9044	7002		
Employee Name : SANDEEP	NFH Paid	914	914		
Father Name : CHHOTE LAL					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6715971134					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AU SMALL BANK					
Bank Account No 0					
UAN No					
	Total	29249	22851	Total Deductions	1792
				Net Pay	21059

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247586	Basic	19291	18669	Provident Fund	2240
Old Employee Id :	HRA	6633	6419		
Employee Name : SHRI RAM MEENA	PPA	3000	2903		
Father Name : NAND RAM MEENA	Holiday Encashment		933		
Designation : Executive- Front Office	NFH Paid	1866	1866		
Department : Admin					
P.F. A/C No : DL/22524/62143					
E.S.I. A/C No : 00					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 5				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 1.00				
Bank Name : AXIS BANK					
Bank Account No 920010014748684					
UAN No 101447705838					
	Total	30790	30790	Total Deductions	2240
				Net Pay	28550

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158239	Basic	15908	15395	ESI (Employee)	137
Old Employee Id :	HRA	1201	1162	Provident Fund	1800
Employee Name : RAJ SHARMA	Holiday Encashment		552		
Father Name : YASPAL SHARMA	NFH Paid	1104	1104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59380					
E.S.I. A/C No : 2017123903					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3345503878					
UAN No 100469197605					
	Total	18213	18213	Total Deductions	1937
				Net Pay	16276

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182194	Basic	15908	15908	ESI (Employee)	133
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : AQUIB JAWED	Overtime		552		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 16 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 8 CL Days : 2.00					
Bank Name : BANK OF INDIA					
Bank Account No 577310110001344					
UAN No 101387814827					
	Total	17108	17660	Total Deductions	1933
				Net Pay	15727

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	1161	1161	ESI (Employee)	160
Employee Name : SUNIL KUMAR MISHRA	Overtime		3592		
Father Name : VED PRAKASH MISHRA	PL Monthly Encashment		26		
Designation : Security Guard	NFH Paid	552	552		
Department : Operations					
P.F. A/C No : DL/22524/61954					
E.S.I. A/C No : 2018145570					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	17621	21239	Total Deductions	1960
				Net Pay	19279

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.