



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357	Basic	16064	16064	ESI (Employee)	134
Old Employee Id : D26587	HRA	1200	1200	Provident Fund	1800
Employee Name : VIKRAM SINGH	Holiday Encashment		557		
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 : 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 054701506831					
UAN No 100406220708					
	Total	17264	17821	Total Deductions	1934
				Net Pay	15887

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 : G094318	Basic	16064	16064	ESI (Employee)	138
Old Employee Id : D29792	HRA	1200	1200	Provident Fund	1800
Employee Name : VIVEK SHARMA	Holiday Encashment		557		
Father Name : RAJVEER	NFH Paid	557	557		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 244901504200					
UAN No 100626798369					
	Total	17821	18378	Total Deductions	1938
				Net Pay	16440

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	134
Employee Name : MOHD ZAMEER	Holiday Encashment		557		
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 : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	17264	17821	Total Deductions	1934
				Net Pay	15887

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	134
Employee Name : SUBODH KUMAR	Holiday Encashment		557		
Father Name : MAHENDRA SINGH					
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 : 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 083101516269					
UAN No 100518692640.					
	Total	17264	17821	Total Deductions	1934
				Net Pay	15887

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

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152569	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	134
Employee Name : SONU KUMAR	Holiday Encashment		557		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 90382010076187					
UAN No 101244289054					
	Total	17264	17821	Total Deductions	1934
				Net Pay	15887

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 : G171653	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	134
Employee Name : KAPIL KUMAR	Overtime		557		
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 : 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 629701519669					
UAN No 101084302945					
	Total	17264	17821	Total Deductions	1934
				Net Pay	15887

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

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January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175576	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	138
Employee Name : GANESH CHANDRA PANDEY	Overtime		557		
Father Name : KISHNANAND	NFH Paid	557	557		
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	17821	18378	Total Deductions	1938
				Net Pay	16440

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

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182580	Basic	16064	16064	ESI (Employee)	143
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHUBHAM MISHRA	Holiday Encashment		557		
Father Name : GHANSHYAM MISHRA	NFH Paid	1114	1114		
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 : 0 CL Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	18378	18935	Total Deductions	1943
				Net Pay	16992

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

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	138
Employee Name : GOLU KUSHWAHA	Holiday Encashment		557		
Father Name : BHAIYA LAL	NFH Paid	557	557		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055372609					
UAN No 101167297911					
	Total	17821	18378	Total Deductions	1938
				Net Pay	16440

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

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January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200043	Basic	16064	15028	ESI (Employee)	126
Old Employee Id :	HRA	1200	1123	Provident Fund	1800
Employee Name : ROOP SINGH	Holiday Encashment		557		
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 : 23 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No 50367477621					
UAN No 101369574773					
	Total	17264	16708	Total Deductions	1926
				Net Pay	14782

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 : G200440	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	143
Employee Name : RAVI KUMAR	Holiday Encashment		557		
Father Name : HUBLAL ,	NFH Paid	1114	1114		
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 : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 44630100022510					
UAN No 101305377906					
	Total	18378	18935	Total Deductions	1943
				Net Pay	16992

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	16064	16064	ESI (Employee)	143
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RAKESH KUMAR	Holiday Encashment		557		
Father Name : RAM CHANDAR	NFH Paid	1114	1114		
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	18378	18935	Total Deductions	1943
				Net Pay	16992

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 : G210814	Basic	16059	16059	Provident Fund	1800
Old Employee Id :	HRA	1161	1161	ESI (Employee)	150
Employee Name : SANDEEP KUMAR MANJHI	Overtime		2096		
Father Name : TULSI MANJHI	Holiday Encashment		557		
Designation : Security Guard	PL Monthly Encashment		26		
Department : Operations					
P.F. A/C No : DL/22524/61064					
E.S.I. A/C No : 2017735526					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	17220	19899	Total Deductions	1950
				Net Pay	17949

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 : G215542	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	138
Employee Name : HARISH SINGH RAWAT	Overtime		557		
Father Name : KEDAR SINGH RAWAT	NFH Paid	557	557		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61167					
E.S.I. A/C No : 6709831176					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	17821	18378	Total Deductions	1938
				Net Pay	16440

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January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216006	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	138
Employee Name : YOGESH	Holiday Encashment		557		
Father Name : KOTWAL SINGH	NFH Paid	557	557		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171302					
UAN No 100789684076					
	Total	17821	18378	Total Deductions	1938
				Net Pay	16440

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

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January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216625	Basic	16064	16064	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : OMPRAKASH	Holiday Encashment		557		
Father Name : LATE. HARI SHANKAR	NFH Paid	557	557		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61223					
E.S.I. A/C No : 2017094462					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	17821	18378	Total Deductions	1938
				Net Pay	16440

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

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January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220407	Basic	16064	16064	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MUMNOON	Holiday Encashment		557		
Father Name : JUMMAN KHAN	NFH Paid	557	557		
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 : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No 101421599757					
	Total	17821	18378	Total Deductions	1938
				Net Pay	16440

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 : G220653	Basic	19473	19473	Loan & Advance	718
Old Employee Id :	HRA	9044	9044	Provident Fund	1800
Employee Name : LOK BAHADUR MAHARA	Holiday Encashment		920		
Father Name : LAL BAHADUR SINGH	NFH Paid	1840	1840		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 266801000002018					
UAN No 101549331508					
	Total	30357	31277	Total Deductions	2518
				Net Pay	28759

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January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415	Basic	16064	16064	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DEEPAK	Holiday Encashment		557		
Father Name : SURESH CHAND	NFH Paid	557	557		
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 : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	17821	18378	Total Deductions	1938
				Net Pay	16440

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224313	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : RAHUL MISHRA	Holiday Encashment		920		
Father Name : RADHEY SHYAM MISHRA					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/2252461424					
E.S.I. A/C No :					
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 : AXIS BANK					
Bank Account No 913010052298802					
UAN No 100291407820					
	Total	28517	29437	Total Deductions	1800
				Net Pay	27637

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

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January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227209	Basic	16064	16064	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANOOP GAUR	Holiday Encashment		557		
Father Name : HIRALAL .	NFH Paid	557	557		
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	17821	18378	Total Deductions	1938
				Net Pay	16440

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January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228845	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	143
Employee Name : NIRAJ KUMAR MISHRA	Holiday Encashment		557		
Father Name : ANIL MISHRA	NFH Paid	1114	1114		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61524					
E.S.I. A/C No : 4215839021					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3602534154					
UAN No 101093749872					
	Total	18378	18935	Total Deductions	1943
				Net Pay	16992

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

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January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229824	Basic	16064	16064	Loan & Advance	291
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ASHUTOSH TIWARI	Holiday Encashment		557	ESI (Employee)	143
Father Name : DEEPAK TIWARI	NFH Paid	1114	1114		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61589					
E.S.I. A/C No : 2017965565					
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 55070100033536					
UAN No 101579631675					
	Total	18378	18935	Total Deductions	2234
				Net Pay	16701

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229964	Basic	16064	16064	ESI (Employee)	143
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANUJ MISHRA	Holiday Encashment		557		
Father Name : RAM KISHORE MISHRA	NFH Paid	1114	1114		
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 150001000025257					
UAN No 100966951252					
	Total	18378	18935	Total Deductions	1943
				Net Pay	16992

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229983	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	134
Employee Name : KAILASH CHAND	Overtime		557		
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 :					
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 : CANARA BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	17264	17821	Total Deductions	1934
				Net Pay	15887

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 : G231649	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	143
Employee Name : SURENDRA PRASAD	Holiday Encashment		557		
Father Name : RAJENDRA PRASAD	NFH Paid	1114	1114		
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	18378	18935	Total Deductions	1943
				Net Pay	16992

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 : G242398	Basic	16064	16064	ESI (Employee)	143
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHAILENDRA SINGH	Holiday Encashment		557		
Father Name : SHIV KARAN SINGH	NFH Paid	1114	1114		
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 : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 1.00				
Bank Name : AXIS BANK					
Bank Account No 916010045846947					
UAN No 100754112387					
	Total	18378	18935	Total Deductions	1943
				Net Pay	16992

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 : G247692	Basic	19473	15704	Provident Fund	1800
Old Employee Id :	HRA	9044	7294		
Employee Name : INDERJEET KUMAR	Holiday Encashment		920		
Father Name : RAM SEWAK	NFH Paid	1840	1840		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
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	30357	25758	Total Deductions	1800
				Net Pay	23958

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247693	Basic	16064	16064	ESI (Employee)	146
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANDEEP KUMAR	Overtime		1026		
Father Name : FOOL SINGH	Holiday Encashment		557		
Designation : Security Guard	NFH Paid	557	557		
Department : Operations					
P.F. A/C No : DL/22524/62062					
E.S.I. A/C No : 2018184241					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38732445890					
UAN No 101400055739					
	Total	17821	19404	Total Deductions	1946
				Net Pay	17458

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 : G248061	Basic	16064	16064	ESI (Employee)	165
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KRISHANANAND PANDEY	Overtime		3592		
Father Name : SHYAM NATH PANDEY	Holiday Encashment		557		
Designation : Security Guard	NFH Paid	557	557		
Department : Operations					
P.F. A/C No : DL/22524/62032					
E.S.I. A/C No : 2018186658					
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 : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	17821	21970	Total Deductions	1965
				Net Pay	20005

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251319	Basic	16064	16064	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RISHABH KUMSR	Holiday Encashment		557		
Father Name : KISHAN SINGH	NFH Paid	557	557		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62231					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2956682708					
UAN No 101647540156					
	Total	17821	18378	Total Deductions	1938
				Net Pay	16440

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 : G257843	Basic	16064	7255	ESI (Employee)	67
Old Employee Id :	HRA	1200	542	Provident Fund	871
Employee Name : MUKESH KUMAR	Holiday Encashment		557		
Father Name : BIJENDRA SINGH	NFH Paid	557	557		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1105910615					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 2				
Paid Days : 14.000	LOP : 17				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 503010130336					
UAN No					
	Total	17821	8911	Total Deductions	938
				Net Pay	7973

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261319	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DEEPAK TIWARI	Overtime		557		
Father Name : MUKESH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62502					
E.S.I. A/C No : 2018358178					
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 11780100028322					
UAN No 101725434253					
	Total	17264	17821	Total Deductions	1934
				Net Pay	15887

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262421	Basic	16064	15546	ESI (Employee)	134
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : JITIN KUMAR	Holiday Encashment		557	Loan & Advance	403
Father Name : RAJKUMAR SINGH	NFH Paid	557	557		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62636					
E.S.I. A/C No : 2018421311					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976000100125480					
UAN No 101274872205					
	Total	17821	17821	Total Deductions	2337
				Net Pay	15484

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 : G262515	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DARMIYAN SINGH	Holiday Encashment		557	Loan & Advance	1099
Father Name : KALAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62735					
E.S.I. A/C No : 2018521153					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3645398167					
UAN No 100539329300					
	Total	17264	17821	Total Deductions	3033
				Net Pay	14788

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 : G264082	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : SANDEEP	Holiday Encashment		920		
Father Name : CHHOTE LAL	NFH Paid	920	920		
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/22524/62810					
E.S.I. A/C No : 6715971134					
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 : HDFC BANK					
Bank Account No 50100132722969					
UAN No 100915162873					
	Total	29437	30357	Total Deductions	1800
				Net Pay	28557

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 : G266948	Basic	16064	15028	Loan & Advance	913
Old Employee Id :	HRA	1200	1123	Provident Fund	1800
Employee Name : MOHIT SINGH	Holiday Encashment		557	ESI (Employee)	130
Father Name : SANTOSH SINGH	NFH Paid	557	557		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62839					
E.S.I. A/C No : 2018488992					
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 : AXIS BANK					
Bank Account No 921010048142422					
UAN No 100704591330					
	Total	17821	17265	Total Deductions	2843
				Net Pay	14422

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 : G267083	Basic	16064	16064	Loan & Advance	913
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RANJIT SINGH	Holiday Encashment		557	ESI (Employee)	134
Father Name : KAMLESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62916					
E.S.I. A/C No : 2018489050					
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 : BANK OF BARODA					
Bank Account No 26090100017677					
UAN No 100907449109					
	Total	17264	17821	Total Deductions	2847
				Net Pay	14974

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270491	Basic	16064	16064	Loan & Advance	514
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANTOSH KARN	Holiday Encashment		557	ESI (Employee)	138
Father Name : BHAGATRAM KARN	NFH Paid	557	557		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62963					
E.S.I. A/C No : 6923824535					
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 921010052083298					
UAN No 101185482319					
	Total	17821	18378	Total Deductions	2452
				Net Pay	15926

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 : G271911	Basic	16064	13473	Provident Fund	1617
Old Employee Id :	HRA	1200	1006	ESI (Employee)	113
Employee Name : DIKSHA NAINWAL	Holiday Encashment		557		
Father Name : RAMESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 20113015591					
UAN No					
	Total	17264	15036	Total Deductions	1730
				Net Pay	13306

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 : G271936	Basic	16064	13473	Provident Fund	1617
Old Employee Id :	HRA	1200	1006	ESI (Employee)	113
Employee Name : NEHA	Holiday Encashment		557		
Father Name : AMAN LAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1114710698					
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 : CANARA BANK					
Bank Account No 91952010006891					
UAN No					
	Total	17264	15036	Total Deductions	1730
				Net Pay	13306

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 : G271952	Basic	16064	13473	Provident Fund	1617
Old Employee Id :	HRA	1200	1006	ESI (Employee)	113
Employee Name : GAGANDEEP KAUR	Holiday Encashment		557		
Father Name : MANJIT SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : BANK OF INDIA					
Bank Account No 601510110017840					
UAN No					
	Total	17264	15036	Total Deductions	1730
				Net Pay	13306

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 : G272744	Basic	16064	12437	Provident Fund	1492
Old Employee Id :	HRA	1200	929	ESI (Employee)	105
Employee Name : SAROJ DEVI	Holiday Encashment		557		
Father Name : ABHIMANYU PRASAD					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017299467					
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 : ICICI BANK					
Bank Account No 135401521383					
UAN No					
	Total	17264	13923	Total Deductions	1597
				Net Pay	12326

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272803	Basic	16023	7753	Provident Fund	940
Old Employee Id :	HRA	880	426	ESI (Employee)	83
Employee Name : TANVEER AHMED	Overtime		1583		
Father Name : NIYAZ AHMED	Holiday Encashment		557		
Designation : Security Guard	PL Monthly Encashment		77		
Department : Operations	NFH Paid	557	557		
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 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 : KOTAK MAHINDRA BANK					
Bank Account No 3345480469					
UAN No					
	Total	17460	10953	Total Deductions	1023
				Net Pay	9930

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 : G272825	Basic	16064	12437	Provident Fund	1492
Old Employee Id :	HRA	1200	929	ESI (Employee)	105
Employee Name : POONAM YADAV	Holiday Encashment		557		
Father Name : JAGDISH YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1115510292					
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 : INDIAN BANK					
Bank Account No 8501272578					
UAN No					
	Total	17264	13923	Total Deductions	1597
				Net Pay	12326

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 : G272835	Basic	16064	12437	ESI (Employee)	105
Old Employee Id :	HRA	1200	929	Provident Fund	1492
Employee Name : RADHA DEVI	Holiday Encashment		557		
Father Name : BHAGWAT PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : ICICI BANK					
Bank Account No 83101510527					
UAN No					
	Total	17264	13923	Total Deductions	1597
				Net Pay	12326

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 : G273465	Basic	16064	6218	Provident Fund	746
Old Employee Id :	HRA	1200	465	ESI (Employee)	59
Employee Name : CHANDAN SINGH	Holiday Encashment		557		
Father Name : DIGVIJAY SINGH	NFH Paid	557	557		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1115873088					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 12.000	LOP : 19				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 771002010002751					
UAN No					
	Total	17821	7797	Total Deductions	805
				Net Pay	6992

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	19473	3141	Provident Fund	435
Old Employee Id :	HRA	6633	1070		
Employee Name : SHRI RAM MEENA	PPA	3000	484		
Father Name : NAND RAM MEENA					
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 : 5	Woff : 0				
Paid Days : 5.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 920010014748684					
UAN No 101447705838					
	Total	29106	4695	Total Deductions	435
				Net Pay	4260

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 : G182194	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	134
Employee Name : AQUIB JAWED	Holiday Encashment		557		
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 : 16 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 10 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 577310110001344					
UAN No 101387814827					
	Total	17264	17821	Total Deductions	1934
				Net Pay	15887

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 : G238721	Basic	16063	6218	Loan & Advance	148
Old Employee Id :	HRA	199	77	ESI (Employee)	48
Employee Name : DIPANSHU				Provident Fund	746
Father Name : NAGENDER SINGH RATHORE					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61829					
E.S.I. A/C No : 2018089100					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100373328915					
UAN No 101619473355					
	Total	16262	6295	Total Deductions	942
				Net Pay	5353

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Loan & Advance	291
Employee Name : SUNIL KUMAR MISHRA	Holiday Encashment		557	Provident Fund	1800
Father Name : VED PRAKASH MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61954					
E.S.I. A/C No : 2018145570					
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 : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	17264	17821	Total Deductions	2225
				Net Pay	15596

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 : G267338	Basic	16054	16054	ESI (Employee)	150
Old Employee Id :	HRA	1123	1123	Provident Fund	1800
Employee Name : MANISH KUMAR DWIVEDI	Overtime		1627		
Father Name : MAITHILI SHARAN DWIVEDI	Holiday Encashment		557		
Designation : Security Guard	PL Monthly Encashment		51		
Department : Operations	NFH Paid	557	557		
P.F. A/C No : DL/22524/62732					
E.S.I. A/C No : 2016340262					
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 : AXIS BANK					
Bank Account No 916010028372959					
UAN No 100948620076					
	Total	17734	19969	Total Deductions	1950
				Net Pay	18019

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273027	Basic	16064	3627	ESI (Employee)	30
Old Employee Id :	HRA	1200	271	Provident Fund	435
Employee Name : PRADEEP SHARMA					
Father Name : RAJESH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1014373654					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37993505418					
UAN No					
	Total	17264	3898	Total Deductions	465
				Net Pay	3433

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 : G273747	Basic	16064	3627	Provident Fund	435
Old Employee Id :	HRA	1200	271	ESI (Employee)	30
Employee Name : ROHIT VERMA					
Father Name : SATISH VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016142061					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34955376339					
UAN No					
	Total	17264	3898	Total Deductions	465
				Net Pay	3433

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.