



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213455 Old Employee Id : Employee Name : SANTOSH KUMAR Father Name : BRIJMOHAN THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61129 E.S.I. A/C No : 2017757947 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 : UNION BANK OF INDIA Bank Account No 520441025020696 UAN No 101089018320	Basic HRA NFH Paid	16064 1180	16064 1180 1113	ESI (Employee) 138 Provident Fund 1800	
	Total	17244	18357	Total Deductions 1938	
				Net Pay 16419	

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258908	Basic	16064	15028	ESI (Employee)	130
Old Employee Id :	HRA	1180	1104	Provident Fund	1800
Employee Name : VICKY	NFH Paid		1113		
Father Name : VINAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62411					
E.S.I. A/C No : 2018351259					
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 : AXIS BANK					
Bank Account No 921010015273623					
UAN No 101715229436					
	Total	17244	17245	Total Deductions	1930
				Net Pay	15315

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259994 Old Employee Id : Employee Name : MOHIT Father Name : ARVIND . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62493 E.S.I. A/C No : 2018338127 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 : KOTAK MAHINDRA BANK Bank Account No 5445244101 UAN No 101725434224	Basic HRA NFH Paid	16064 1180	15028 1104 1113	ESI (Employee) 130 Loan & Advance 361 Provident Fund 1800	
	Total	17244	17245	Total Deductions 2291	
				Net Pay 14954	

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262039	Basic	16064	14509	ESI (Employee)	125
Old Employee Id :	HRA	1670	1508	Provident Fund	1741
Employee Name : AKHLESH KUMAR	NFH Paid		556		
Father Name : SHISHUPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62575					
E.S.I. A/C No : 2018368519					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30292058601					
UAN No 101739279563					
	Total	17734	16573	Total Deductions	1866
				Net Pay	14707

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266658	Basic	16064	11918	Provident Fund	1430
Old Employee Id :	HRA	1180	875	ESI (Employee)	105
Employee Name : PRAVESH KUMAR	NFH Paid		1113		
Father Name : KIRAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62761					
E.S.I. A/C No : 2018454905					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 110010479416					
UAN No 101747731038					
	Total	17244	13906	Total Deductions	1535
				Net Pay	12371

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275083 Old Employee Id : Employee Name : RITIK Father Name : VIJAY SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63360 E.S.I. A/C No : 2018639235 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 : PUNJAB & SIND BANK Bank Account No 12431000006013 UAN No 101759351470	Basic HRA Arrear - Basic (Earning)	16064 1180 29	2591 190 29	ESI (Employee) 22 Provident Fund 314	
	Total	17244	2810	Total Deductions 336	
				Net Pay 2474	

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275092	Basic	16064	16064	ESI (Employee)	138
Old Employee Id :	HRA	1180	1180	Provident Fund	1800
Employee Name : DEEPAK	NFH Paid		1113	Loan & Advance	730
Father Name : KRISHANPAL .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63197					
E.S.I. A/C No : 2018605503					
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 : UNION BANK OF INDIA					
Bank Account No 651102010021872					
UAN No 101561672936					
	Total	17244	18357	Total Deductions	2668
				Net Pay	15689

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275094 Old Employee Id : Employee Name : JAGDISH PARASHAR Father Name : RAJ KUMAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63193 E.S.I. A/C No : 2018605586 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 922010012764028 UAN No 101418529844	Basic HRA NFH Paid	16064 1180	14509 1066 556	ESI (Employee) 121 Provident Fund 1741 Loan & Advance 730	
	Total	17244	16131	Total Deductions 2592	
				Net Pay 13539	

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275095 Old Employee Id : Employee Name : PHOOL CHAND YADAV Father Name : CHHOTE LAL YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63174 E.S.I. A/C No : 2017908575 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 5903000100050937 UAN No 101206817226	Basic HRA NFH Paid	16064 1180 556	10882 799 556	ESI (Employee) 92 Provident Fund 1306 Loan & Advance 499	
	Total	17244	12237	Total Deductions 1897	
				Net Pay 10340	

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275100 Old Employee Id : Employee Name : LAKHAN Father Name : PREM KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63156 E.S.I. A/C No : 2018590025 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 : BANK OF INDIA Bank Account No 44630100030378 UAN No 101803519967	Basic HRA NFH Paid	16064 1180	16064 1180 1113	ESI (Employee) 138 Provident Fund 1800 Loan & Advance 499	
	Total	17244	18357	Total Deductions 2437	
				Net Pay 15920	

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275125 Old Employee Id : Employee Name : VIRENDRA KUMAR Father Name : LILLU . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63217 E.S.I. A/C No : 2018605465 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 : SARVA U.P.GRAMIN Bank Account No 91840100133795 UAN No 100409473781	Basic HRA NFH Paid	16064 1180	16064 1180 556	ESI (Employee) 134 Loan & Advance 499 Provident Fund 1800	
	Total	17244	17800	Total Deductions 2433	
				Net Pay 15367	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275127	Basic	16106	16106	ESI (Employee)	162
Old Employee Id :	HRA	1066	1066	Provident Fund	1800
Employee Name : ANMOL	Overtime		2710		
Father Name : SATENDRA KUMAR UPADHYAY	Holiday Encashment		532		
Designation : Security Guard	PL Monthly Encashment		53		
Department : Operations	NFH Paid		1113		
P.F. A/C No : DL/22524/63194					
E.S.I. A/C No : 2017517517					
Loan Balance :					
OT Hrs/Days : 2.50 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 922010015448617					
UAN No 101425108633					
	Total	17172	21580	Total Deductions	1962
				Net Pay	19618

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275132	Basic	16064	7773	ESI (Employee)	63
Old Employee Id :	HRA	1180	571	Loan & Advance	499
Employee Name : RIJVAN KHAN				Provident Fund	933
Father Name : NISAR KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63237					
E.S.I. A/C No : 6717235841					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0875104000123976					
UAN No 101258001784					
	Total	17244	8344	Total Deductions	1495
				Net Pay	6849

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275149 Old Employee Id : Employee Name : PRAMOD KUMAR SHARMA Father Name : SHITLA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63186 E.S.I. A/C No : 2214822180 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 : HDFC BANK Bank Account No 50100198016771 UAN No 101706911399	Basic HRA NFH Paid	16064 1180	15028 1104 1113	ESI (Employee) 130 Loan & Advance 499 Provident Fund 1800	
	Total	17244	17245	Total Deductions 2429	
				Net Pay 14816	

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275185 Old Employee Id : Employee Name : VIKASH Father Name : SATVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63161 E.S.I. A/C No : 2018605108 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 25828100017395 UAN No 101803519998	Basic HRA NFH Paid	16064 1180	15546 1142 556	ESI (Employee) 130 Loan & Advance 499 Provident Fund 1800	
	Total	17244	17244	Total Deductions 2429	
				Net Pay 14815	

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275222	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	1180	1180	Loan & Advance	499
Employee Name : AJAY PANWAR	NFH Paid		556	Provident Fund	1800
Father Name : SUBHASH PANWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63165					
E.S.I. A/C No : 2018602450					
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 922010012766888					
UAN No 101803521816					
	Total	17244	17800	Total Deductions	2433
				Net Pay	15367

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275225 Old Employee Id : Employee Name : KRISHNA KESHAV SINGH Father Name : SHEEL WANT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63192 E.S.I. A/C No : 2018602422 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 : RBL Bank Account No 309015458463 UAN No 101366935325	Basic HRA	16064 1180	16064 1180	ESI (Employee) 130 Loan & Advance 730 Provident Fund 1800	
	Total	17244	17244	Total Deductions 2660	
				Net Pay 14584	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275237 Old Employee Id : Employee Name : SANJEEV KUMAR Father Name : RAJENDRA SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63151 E.S.I. A/C No : 2018612377 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 : UNION BANK OF INDIA Bank Account No 645802010033037 UAN No 100045251593	Basic HRA NFH Paid	16064 1180 556	16064 1180 556	ESI (Employee) 134 Loan & Advance 499 Provident Fund 1800	
	Total	17244	17800	Total Deductions 2433	
				Net Pay 15367	

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275238	Basic	16064	14509	ESI (Employee)	126
Old Employee Id :	HRA	1180	1066	Loan & Advance	730
Employee Name : SANDEEP KUMAR	NFH Paid		1113	Provident Fund	1741
Father Name : PURUSHOTTAM .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63166					
E.S.I. A/C No : 2018605431					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 20570100023780					
UAN No 101803521828					
	Total	17244	16688	Total Deductions	2597
				Net Pay	14091

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275241 Old Employee Id : Employee Name : SHANKER DUTT SHARMA Father Name : BALA DUTT SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63216 E.S.I. A/C No : 0000 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 : STATE BANK OF INDIA Bank Account No 39044706175 UAN No 101597334613	Basic HRA	16064 1180	15028 1104	ESI (Employee) 121 Loan & Advance 730 Provident Fund 1800	
	Total	17244	16132	Total Deductions 2651	
				Net Pay 13481	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275270	Basic	16064	11400	ESI (Employee)	96
Old Employee Id :	HRA	1180	837	Loan & Advance	626
Employee Name : NITIN MISHRA	NFH Paid		556	Provident Fund	1368
Father Name : GIRJA SHANKAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63220					
E.S.I. A/C No : 2017930423					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010019954042					
UAN No 101010069658					
	Total	17244	12793	Total Deductions	2090
				Net Pay	10703

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275347	Basic	16064	15546	ESI (Employee)	130
Old Employee Id :	HRA	1180	1142	Provident Fund	1800
Employee Name : ROMESH KUMAR	NFH Paid		556		
Father Name : RAJ PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63341					
E.S.I. A/C No : 2017516452					
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 06430100026244					
UAN No 101155235935					
	Total	17244	17244	Total Deductions	1930
				Net Pay	15314

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275363	Basic	16064	15028	ESI (Employee)	131
Old Employee Id :	HRA	1180	1104	Loan & Advance	499
Employee Name : MOHAN SINGH MEHRA	NFH Paid		1209	Provident Fund	1800
Father Name : NANDAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63218					
E.S.I. A/C No : 2005564415					
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 : IDFC BANK					
Bank Account No 10012759641					
UAN No 100778041929					
	Total	17244	17341	Total Deductions	2430
				Net Pay	14911

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

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



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275368	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	1180	1180	Loan & Advance	499
Employee Name : SHIVAM	NFH Paid		556	Provident Fund	1800
Father Name : SURESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63203					
E.S.I. A/C No : 2017765788					
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 919010064237657					
UAN No 101540160251					
	Total	17244	17800	Total Deductions	2433
				Net Pay	15367

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275371	Basic	16064	16064	ESI (Employee)	138
Old Employee Id :	HRA	1180	1180	Loan & Advance	499
Employee Name : CHANDRA SHEKHAR	NFH Paid		1113	Provident Fund	1800
Father Name : BIPIN KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63232					
E.S.I. A/C No : 2014743107					
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 32411312075					
UAN No 101447859313					
	Total	17244	18357	Total Deductions	2437
				Net Pay	15920

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275378	Basic	16064	16064	ESI (Employee)	138
Old Employee Id :	HRA	1180	1180	Loan & Advance	499
Employee Name : ANIL PANWAR	NFH Paid		1113	Provident Fund	1800
Father Name : KRISHAN PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63181					
E.S.I. A/C No : 2016232920					
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 4564000100009162					
UAN No 100753196163					
	Total	17244	18357	Total Deductions	2437
				Net Pay	15920

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275392	Basic	16064	16064	Loan & Advance	499
Old Employee Id :	HRA	1401	1401	ESI (Employee)	140
Employee Name : VINOD KUMAR SHARMA	Washing/Uniform Allowance	2	2	Provident Fund	1800
Father Name : HARI VANSH SHARMA	NFH Paid		1113		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63241					
E.S.I. A/C No : 1114379664					
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 00701684588					
UAN No 101036998157					
	Total	17467	18580	Total Deductions	2439
				Net Pay	16141

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275421	Basic	16064	11918	Loan & Advance	730
Old Employee Id :	HRA	1180	875	ESI (Employee)	101
Employee Name : TABARAK KHAN	NFH Paid		556	Provident Fund	1430
Father Name : MUBARAK KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63160					
E.S.I. A/C No : 2018612385					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45038100013927					
UAN No 101803519980					
	Total	17244	13349	Total Deductions	2261
				Net Pay	11088

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275450	Basic	16064	15546	ESI (Employee)	130
Old Employee Id :	HRA	1180	1142	Provident Fund	1800
Employee Name : SANDEEP KUMAR	NFH Paid		556		
Father Name : GAREEB DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63307					
E.S.I. A/C No : 2018639257					
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 89848100001050					
UAN No 101758132235					
	Total	17244	17244	Total Deductions	1930
				Net Pay	15314

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275538	Basic	16064	16064	Loan & Advance	730
Old Employee Id :	HRA	1180	1180	ESI (Employee)	134
Employee Name : AKASH	NFH Paid		556	Provident Fund	1800
Father Name : RAM DARASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63145					
E.S.I. A/C No : 2018605548					
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 : UNION BANK OF INDIA					
Bank Account No 693102010011841					
UAN No 101803519922					
	Total	17244	17800	Total Deductions	2664
				Net Pay	15136

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275659	Basic	16064	12437	Loan & Advance	730
Old Employee Id :	HRA	1180	914	ESI (Employee)	105
Employee Name : KRISHNA PAL	NFH Paid		556	Provident Fund	1492
Father Name : RAMANAND .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63196					
E.S.I. A/C No : 2018567638					
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 : CANARA BANK					
Bank Account No 85672210020538					
UAN No 101509897720					
	Total	17244	13907	Total Deductions	2327
				Net Pay	11580

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275986	Basic	16064	15546	Provident Fund	1800
Old Employee Id :	HRA	1180	1142	ESI (Employee)	130
Employee Name : ROHIT KUMAR	NFH Paid		556		
Father Name : VIRENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63266					
E.S.I. A/C No : 2016993335					
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 : UNION BANK OF INDIA					
Bank Account No 651102010007825					
UAN No 101231387315					
	Total	17244	17244	Total Deductions	1930
				Net Pay	15314

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276548	Basic	19473	18845	Loan & Advance	207
Old Employee Id :	HRA	2140	2071	Provident Fund	1800
Employee Name : RAVINDER PAL SINGH	NFH Paid		697		
Father Name : HAR PAL SINGH					
Designation : Transport Supervisor					
Department : HR Staffing					
P.F. A/C No : DL/22524/63214					
E.S.I. A/C No : 2016425075					
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 : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	21613	21613	Total Deductions	2007
				Net Pay	19606

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277856 Old Employee Id : Employee Name : VISHAL MAURYA Father Name : JAGDEESH MAURYA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63236 E.S.I. A/C No : 2018605207 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 : UNION BANK OF INDIA Bank Account No 453902011022023 UAN No 101293775374	Basic HRA NFH Paid	16064 1180	9846 723 556	ESI (Employee) 84 Provident Fund 1182	
	Total	17244	11125	Total Deductions 1266	
				Net Pay 9859	

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282387	Basic	16064	14509	Loan & Advance	668
Old Employee Id :	HRA	5587	5046	Provident Fund	1741
Employee Name : RAVINDRA SHARMA	Washing/Uniform Allowance	32	29		
Father Name : HARIWANSH SHARMA	Overtime		5563		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016132917					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 16380100027316					
UAN No					
	Total	21683	25147	Total Deductions	2409
				Net Pay	22738

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282625 Old Employee Id : Employee Name : NARESH KUMAR Father Name : KANTI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017212710 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : YES BANK Bank Account No 02039020001024 UAN No	Basic HRA	16064 1180	11400 837	Loan & Advance 465 Provident Fund 1368 ESI (Employee) 92	
	Total	17244	12237	Total Deductions 1925	
				Net Pay 10312	

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357 Old Employee Id : D26587 Employee Name : VIKRAM SINGH 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 : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054701506831 UAN No 100406220708	Basic HRA NFH Paid	16064 1200	15546 1161 557	Provident Fund 1800 ESI (Employee) 130	
	Total	17264	17264	Total Deductions 1930	
				Net Pay 15334	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901 Old Employee Id : Employee Name : MOHD ZAMEER Father Name : MOHD ZAHEER Designation : Security Guard 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.	Basic HRA	16064 1200	16064 1200	ESI (Employee) 130 Provident Fund 1800	
	Total	17264	17264	Total Deductions 1930	
				Net Pay 15334	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911 Old Employee Id : Employee Name : SUBODH KUMAR 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 : 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 083101516269 UAN No 100518692640.	Basic HRA	16064 1200	16064 1200	ESI (Employee) 130 Provident Fund 1800	
	Total	17264	17264	Total Deductions 1930	
				Net Pay 15334	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171653 Old Employee Id : Employee Name : KAPIL KUMAR 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 : 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 629701519669 UAN No 101084302945	Basic HRA	16064 1200	16064 1200	Loan & Advance 203 ESI (Employee) 130 Provident Fund 1800	
	Total	17264	17264	Total Deductions 2133	
				Net Pay 15131	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175576	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : GANESH CHANDRA PANDEY	NFH Paid		557		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100004780					
UAN No 101350853271					
	Total	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.



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182580 Old Employee Id : Employee Name : SHUBHAM MISHRA 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	Basic HRA NFH Paid	16064 1200 557	16064 1200 557	ESI (Employee) 134 Provident Fund 1800	
	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.



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626 Old Employee Id : Employee Name : GOLU KUSHWAHA 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 : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010055372609 UAN No 101167297911	Basic HRA	16064 1200	9327 697	ESI (Employee) 76 Provident Fund 1119	
	Total	17264	10024	Total Deductions 1195	
				Net Pay 8829	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200440	Basic	16064	11400	ESI (Employee)	97
Old Employee Id :	HRA	1200	852	Provident Fund	1368
Employee Name : RAVI KUMAR	NFH Paid		557		
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 : 19	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 44630100022510					
UAN No 101305377906					
	Total	17264	12809	Total Deductions	1465
				Net Pay	11344

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209436 Old Employee Id : 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	Basic HRA NFH Paid	16064 1200	16064 1200 557	ESI (Employee) 134 Provident Fund 1800	
	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.



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210814	Basic	16064	16064	ESI (Employee)	141
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANDEEP KUMAR MANJHI	Overtime		949		
Father Name : TULSI MANJHI	NFH Paid		557		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61064					
E.S.I. A/C No : 2017735526					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	17264	18770	Total Deductions	1941
				Net Pay	16829

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542 Old Employee Id : Employee Name : HARISH SINGH RAWAT 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 : 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 07112191008079 UAN No 101521479260	Basic HRA	16064 1200	16064 1200	ESI (Employee) 130 Provident Fund 1800	
	Total	17264	17264	Total Deductions 1930	
				Net Pay 15334	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216006	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : YOGESH	NFH Paid		557		
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 : 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 4579000100171302					
UAN No 100789684076					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216625 Old Employee Id : Employee Name : OMPRAKASH 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 : 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 1736000100166559 UAN No 101200850266	Basic HRA NFH Paid	16064 1200	16064 1200 557	Provident Fund ESI (Employee)	1800 134
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220407	Basic	16064	16064	ESI (Employee)	130
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MUMNOON					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No 101421599757					
	Total	17264	17264	Total Deductions	1930
				Net Pay	15334

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220653 Old Employee Id : Employee Name : LOK BAHADUR MAHARA 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	Basic	19253	19253	Provident Fund	1800
	HRA	8538	8538		
	NFH Paid		920		
	Total	27791	28711	Total Deductions	1800
				Net Pay	26911

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DEEPAK	NFH Paid		557		
Father Name : SURESH CHAND					
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 : 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	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

May 2022

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	NFH Paid		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 : 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	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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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227209 Old Employee Id : Employee Name : ANOOP GAUR 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 : UNION BANK OF INDIA Bank Account No 520101235899001 UAN No 101569818922	Basic HRA	16064 1200	16064 1200	ESI (Employee) 130 Provident Fund 1800	
	Total	17264	17264	Total Deductions 1930	
				Net Pay 15334	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229824	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	146
Employee Name : ASHUTOSH TIWARI	Overtime		1555		
Father Name : DEEPAK TIWARI	NFH Paid		557		
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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 55070100033536					
UAN No 101579631675					
	Total	17264	19376	Total Deductions	1946
				Net Pay	17430

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229964 Old Employee Id : Employee Name : ANUJ MISHRA 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 : 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 150001000025257 UAN No 100966951252	Basic HRA	16064 1200	16064 1200	Provident Fund ESI (Employee)	1800 130
	Total	17264	17264	Total Deductions	1930
				Net Pay	15334

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229983 Old Employee Id : Employee Name : KAILASH CHAND 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90782010066147 UAN No 100736878132	Basic HRA NFH Paid	16064 1200	16064 1200 557	Provident Fund ESI (Employee)	1800 134
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233834 Old Employee Id : Employee Name : SHASHI SINGH Father Name : RABINDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61630 E.S.I. A/C No : 2017299121 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 072201507475 UAN No 100512061083	Basic HRA	16064 1200	16064 1200	ESI (Employee) 130 Provident Fund 1800	
	Total	17264	17264	Total Deductions 1930	
				Net Pay 15334	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242398	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHAILENDRA SINGH	NFH Paid		557		
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	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247692	Basic	18923	18923	Provident Fund	1800
Old Employee Id :	HRA	7779	7779		
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 : 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 34222385098					
UAN No 101027063932					
	Total	26702	26702	Total Deductions	1800
				Net Pay	24902

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247693	Basic	16064	16064	ESI (Employee)	191
Old Employee Id :	HRA	4947	4947	Provident Fund	1800
Employee Name : SANDEEP KUMAR	Overtime		3886	Loan & Advance	337
Father Name : FOOL SINGH	NFH Paid		557		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62062					
E.S.I. A/C No : 2018184241					
Loan Balance :					
OT Hrs/Days : 2.50 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 38732445890					
UAN No 101400055739					
	Total	21011	25454	Total Deductions	2328
				Net Pay	23126

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248061 Old Employee Id : Employee Name : KRISHANANAND PANDEY Father Name : SHYAM NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62032 E.S.I. A/C No : 2018186658 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 342402010067663 UAN No 101658583086	Basic HRA Overtime	16064 1200 2591	16064 1200 2591	ESI (Employee) 149 Provident Fund 1800	
	Total	17264	19855	Total Deductions 1949	
				Net Pay 17906	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251319	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1861	1861	ESI (Employee)	152
Employee Name : RISHABH KUMSR	Washing/Uniform Allowance	5	5		
Father Name : KISHAN SINGH	Overtime		1671		
Designation : Security Guard	NFH Paid		557		
Department : Operations					
P.F. A/C No : DL/22524/62231					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 1.50 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 2956682708					
UAN No 101647540156					
	Total	17930	20158	Total Deductions	1952
				Net Pay	18206

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257843 Old Employee Id : Employee Name : MUKESH KUMAR Father Name : BIJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62997 E.S.I. A/C No : 1105910615 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 : KOTAK MAHINDRA BANK Bank Account No 503010130336 UAN No 100237250768	Basic HRA NFH Paid	16064 1200	16064 1200 557	ESI (Employee) 134 Provident Fund 1800	
	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.



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261319	Basic	16064	13473	Provident Fund	1617
Old Employee Id :	HRA	1200	1006	ESI (Employee)	113
Employee Name : DEEPAK TIWARI	NFH Paid		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 :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100028322					
UAN No 101725434253					
	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.



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262421	Basic	16064	14509	Provident Fund	1741
Old Employee Id :	HRA	1200	1084	ESI (Employee)	122
Employee Name : JITIN KUMAR	NFH Paid		557		
Father Name : RAJKUMAR SINGH					
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976000100125480					
UAN No 101274872205					
	Total	17264	16150	Total Deductions	1863
				Net Pay	14287

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262515	Basic	16064	15028	Provident Fund	1800
Old Employee Id :	HRA	1200	1123	ESI (Employee)	126
Employee Name : DARMIYAN SINGH	NFH Paid		557		
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 : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3645398167					
UAN No 100539329300					
	Total	17264	16708	Total Deductions	1926
				Net Pay	14782

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264082	Basic	18484	18484	Provident Fund	1800
Old Employee Id :	HRA	6766	6766		
Employee Name : SANDEEP	NFH Paid		920		
Father Name : CHHOTE LAL					
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 : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100132722969					
UAN No 100915162873					
	Total	25250	26170	Total Deductions	1800
				Net Pay	24370

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267029	Basic	16064	11400	ESI (Employee)	97
Old Employee Id :	HRA	1200	852	Provident Fund	1368
Employee Name : SUJEET KUMAR	NFH Paid		557		
Father Name : KASHI NATH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62803					
E.S.I. A/C No : 2018576742					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32745141562					
UAN No 101747731188					
	Total	17264	12809	Total Deductions	1465
				Net Pay	11344

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267083 Old Employee Id : Employee Name : RANJIT SINGH 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 26090100017677 UAN No 100907449109	Basic HRA	16064 1200	11918 890	ESI (Employee) 97 Provident Fund 1430	
	Total	17264	12808	Total Deductions 1527	
				Net Pay 11281	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270491	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANTOSH KARN	NFH Paid		557		
Father Name : BHAGATRAM KARN					
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 : 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 921010052083298					
UAN No 101185482319					
	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.



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271911 Old Employee Id : Employee Name : DIKSHA NAINWAL Father Name : RAMESH CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63005 E.S.I. A/C No : 2018549950 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 20113015591 UAN No 101781949776	Basic HRA	16064 1200	16064 1200	ESI (Employee) 130 Provident Fund 1800	
	Total	17264	17264	Total Deductions 1930	
				Net Pay 15334	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271936	Basic	16064	15028	ESI (Employee)	126
Old Employee Id :	HRA	1200	1123	Provident Fund	1800
Employee Name : NEHA	NFH Paid		557		
Father Name : AMAN LAL	Arrear OT (Earnings)		15		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63012					
E.S.I. A/C No : 1114710698					
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 : CANARA BANK					
Bank Account No 91952010006891					
UAN No 100511518930					
	Total	17264	16723	Total Deductions	1926
				Net Pay	14797

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271952 Old Employee Id : Employee Name : GAGANDEEP KAUR Father Name : MANJIT SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62996 E.S.I. A/C No : 2018499412 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 : BANK OF INDIA Bank Account No 601510110017840 UAN No 101781949748	Basic HRA	16064 1200	16064 1200	ESI (Employee) 130 Provident Fund 1800	
	Total	17264	17264	Total Deductions 1930	
				Net Pay 15334	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272744 Old Employee Id : Employee Name : SAROJ DEVI Father Name : ABHIMANYU PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/63002 E.S.I. A/C No : 2017299467 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 : ICICI BANK Bank Account No 135401521383 UAN No 100629782972	Basic HRA	16064 1200	8291 619	ESI (Employee) 67 Provident Fund 995	
	Total	17264	8910	Total Deductions 1062	
				Net Pay 7848	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272803 Old Employee Id : Employee Name : TANVEER AHMED Father Name : NIYAZ AHMED Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63011 E.S.I. A/C No : 2018549910 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 : KOTAK MAHINDRA BANK Bank Account No 3345480469 UAN No 101781949805	Basic HRA	16064 1200	16064 1200	ESI (Employee) 130 Provident Fund 1800	
	Total	17264	17264	Total Deductions 1930	
				Net Pay 15334	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272825 Old Employee Id : Employee Name : POONAM YADAV Father Name : JAGDISH YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63004 E.S.I. A/C No : 1115510292 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 850127257 UAN No 101445267555	Basic HRA	16064 1200	16064 1200	ESI (Employee) 130 Provident Fund 1800	
	Total	17264	17264	Total Deductions 1930	
				Net Pay 15334	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272830	Basic	16064	16064	ESI (Employee)	138
Old Employee Id :	HRA	1161	1161	Provident Fund	1800
Employee Name : NIRAJ SHARMA	Overtime		557		
Father Name : RAJPAL SHARMA	PL Monthly Encashment		26		
Designation : Lady Security Guard	NFH Paid		557		
Department : Operations					
P.F. A/C No : DL/22524/63111					
E.S.I. A/C No : 1115510406					
Loan Balance :					
OT Hrs/Days : 0.50 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 3749636715					
UAN No 101447812514					
	Total	17225	18365	Total Deductions	1938
				Net Pay	16427

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272835 Old Employee Id : Employee Name : RADHA DEVI Father Name : BHAGWAT PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62999 E.S.I. A/C No : 2013766921 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 083101510527 UAN No 100289466856	Basic HRA	16064 1200	16064 1200	ESI (Employee) 130 Provident Fund 1800	
	Total	17264	17264	Total Deductions 1930	
				Net Pay 15334	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273465	Basic	16063	11918	ESI (Employee)	118
Old Employee Id :	HRA	1497	1111	Provident Fund	1430
Employee Name : CHANDAN SINGH	Overtime		2111		
Father Name : DIGVIJAY SINGH	NFH Paid		557		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63015					
E.S.I. A/C No : 1115873088					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 771002010002751					
UAN No 101219890365					
	Total	17560	15697	Total Deductions	1548
				Net Pay	14149

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274355	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	134
Employee Name : HARIKESH SINGH	NFH Paid		557		
Father Name : SANJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63101					
E.S.I. A/C No : 2018576592					
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 : UNION BANK OF INDIA					
Bank Account No 280510100041138					
UAN No 101284716225					
	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.



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275337 Old Employee Id : Employee Name : SANDEEP SHUKLA Father Name : RAM SUNDER SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63235 E.S.I. A/C No : 2018605041 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 : KOTAK MAHINDRA BANK Bank Account No 7845111045 UAN No 101360215082	Basic HRA	16064 1200	15546 1161	ESI (Employee) 126 Loan & Advance 730 Provident Fund 1800	
	Total	17264	16707	Total Deductions 2656	
				Net Pay 14051	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275493 Old Employee Id : Employee Name : MANISH KUMAR Father Name : DEEN DAYAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63270 E.S.I. A/C No : 1014548692 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 : PUNJAB NATIONAL BANK Bank Account No 5966000100094949 UAN No 101619205751	Basic HRA	16064 1200	15028 1123	ESI (Employee) 122 Provident Fund 1800	
	Total	17264	16151	Total Deductions 1922	
				Net Pay 14229	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275540	Basic	16064	16064	Loan & Advance	499
Old Employee Id :	HRA	1200	1200	ESI (Employee)	134
Employee Name : BHANU PRATAP	NFH Paid		557	Provident Fund	1800
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63223					
E.S.I. A/C No : 2018612364					
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 1443000110963967					
UAN No 101709714208					
	Total	17264	17821	Total Deductions	2433
				Net Pay	15388

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276843 Old Employee Id : Employee Name : KAPIL Father Name : LAL JI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63300 E.S.I. A/C No : 2018584940 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39652254423 UAN No 101813559355	Basic HRA	16064 1200	14509 1084	Provident Fund 1741 ESI (Employee) 117 Loan & Advance 714	
	Total	17264	15593	Total Deductions 2572	
				Net Pay 13021	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277609 Old Employee Id : Employee Name : BALESHWAR MISHRA Father Name : PRABHA SHANKAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63239 E.S.I. A/C No : 1114094050 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 65294106597 UAN No 100923422275	Basic HRA	16064 1200	15546 1161	ESI (Employee) 126 Provident Fund 1800 Loan & Advance 465	
	Total	17264	16707	Total Deductions 2391	
				Net Pay 14316	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278886	Basic	16064	16064	Loan & Advance	714
Old Employee Id :	HRA	1200	1200	ESI (Employee)	134
Employee Name : KAMLESH YADAV	Overtime		518	Provident Fund	1800
Father Name : RAMAYAN YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63296					
E.S.I. A/C No : 2018638481					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90502310002200					
UAN No 101813559317					
	Total	17264	17782	Total Deductions	2648
				Net Pay	15134

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279214	Basic	16064	14509	Loan & Advance	314
Old Employee Id :	HRA	1200	1084	ESI (Employee)	122
Employee Name : RAJNI	NFH Paid		557	Provident Fund	1741
Father Name : OM PRAKASH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63178					
E.S.I. A/C No : 2018639169					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0858001500000250					
UAN No 101413849941					
	Total	17264	16150	Total Deductions	2177
				Net Pay	13973

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279261	Basic	16064	15546	Loan & Advance	461
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : RAHUL				ESI (Employee)	126
Father Name : SRI KANT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63329					
E.S.I. A/C No : 2018637109					
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 : DBS BANK					
Bank Account No 881031652193					
UAN No 101703467078					
	Total	17264	16707	Total Deductions	2387
				Net Pay	14320

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280719 Old Employee Id : Employee Name : PRINCE NEHRA Father Name : ANIL KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017232256 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 6230100011892 UAN No	Basic HRA	16064 1200	15546 1161	Provident Fund ESI (Employee)	1800 126
	Total	17264	16707	Total Deductions	1926
				Net Pay	14781

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280723 Old Employee Id : Employee Name : ROSHAN KUMAR SAH Father Name : SURAJ SAH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2015281942 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 : BANK OF BARODA Bank Account No 89820100001739 UAN No	Basic HRA	16064 1200	16064 1200	Provident Fund ESI (Employee)	1800 130
	Total	17264	17264	Total Deductions	1930
				Net Pay	15334

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280787 Old Employee Id : Employee Name : AAKASH Father Name : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017375515 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 9176000100025137 UAN No	Basic	16064	16064	Provident Fund	1800
	HRA	1200	1200	ESI (Employee)	130
	Total	17264	17264	Total Deductions	1930
				Net Pay	15334

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283393 Old Employee Id : Employee Name : SONU KUMAR SINGH Father Name : SHYAM NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2014872277 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 : INDUSIND BANK Bank Account No 100023302065 UAN No	Basic	16064	16064	Provident Fund	1800
	HRA	1200	1200	ESI (Employee)	130
	Total	17264	17264	Total Deductions	1930
				Net Pay	15334

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245302	Basic	19473	18845	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	750	726	ESI (Employee)	151
Employee Name : MOHIT TRIVEDI	NFH Paid		1209		
Father Name : RAJ KUMAR TRIVEDI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61966					
E.S.I. A/C No : 2017264288					
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 054201528357					
UAN No 101336795532					
	Total	20223	20780	Total Deductions	1951
				Net Pay	18829

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265742 Old Employee Id : Employee Name : NIRANJAN KUMAR SINGH Father Name : BHARAT SINGH Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/62740 E.S.I. A/C No : 1113891169 Loan Balance : ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : SOUTH INDIAN BANK Bank Account No 5556053000061205 UAN No 101064869021	Basic Washing/Uniform Allowance NFH Paid	19473 750	2513 97 1305	Provident Fund 302 ESI (Employee) 29	
	Total	20223	3915	Total Deductions 331	
				Net Pay 3584	

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275345 Old Employee Id : Employee Name : RAJARAM Father Name : RAVINDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63233 E.S.I. A/C No : 2016993536 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 40868039589 UAN No 101231387928	Basic HRA Washing/Uniform Allowance NFH Paid	16724 952 145	16724 952 145 1113	ESI (Employee) 141 Loan & Advance 499 Provident Fund 1800	
	Total	17821	18934	Total Deductions 2440	
				Net Pay 16494	

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275390 Old Employee Id : Employee Name : DABAL KISHOR Father Name : SHYAM CHARAN MISHRA Designation : Head Guard Department : Operations P.F. A/C No : DL/22524/63212 E.S.I. A/C No : 2016341506 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 49360100004925 UAN No 100950271957	Basic Washing/Uniform Allowance NFH Paid	19473 750	18845 726 1305	ESI (Employee) 152 Loan & Advance 499 Provident Fund 1800	
	Total	20223	20876	Total Deductions 2451	
				Net Pay 18425	

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282628 Old Employee Id : Employee Name : RAVI SHANKAR RAI Father Name : VINOD RAI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017451076 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 72001512720 UAN No	Basic Washing/Uniform Allowance	19473 750	14448 556	Loan & Advance 430 Provident Fund 1734 ESI (Employee) 109	
	Total	20223	15004	Total Deductions 2273	
				Net Pay 12731	

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182194 Old Employee Id : Employee Name : AQUIB JAWED 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 577310110001344 UAN No 101387814827	Basic HRA	16064 1200	11918 890	ESI (Employee) Provident Fund	97 1430
	Total	17264	12808	Total Deductions	1527
				Net Pay	11281

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

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



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G238721	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	134
Employee Name : DIPANSHU	NFH Paid		557		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100373328915					
UAN No 101619473355					
	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.



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	16064	16064	ESI (Employee)	161
Old Employee Id :	HRA	1200	1200	Loan & Advance	31
Employee Name : SUNIL KUMAR MISHRA	Overtime		3627	Provident Fund	1800
Father Name : VED PRAKASH MISHRA	NFH Paid		557		
Designation : Security Guard					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	17264	21448	Total Deductions	1992
				Net Pay	19456

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267338 Old Employee Id : Employee Name : MANISH KUMAR DWIVEDI Father Name : MAITHILI SHARAN DWIVEDI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62732 E.S.I. A/C No : 2016340262 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 : AXIS BANK Bank Account No 916010028372959 UAN No 100948620076	Basic HRA	16064 1200	15028 1123	ESI (Employee) 122 Provident Fund 1800	
	Total	17264	16151	Total Deductions 1922	
				Net Pay 14229	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273027	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PRADEEP SHARMA	NFH Paid		557		
Father Name : RAJESH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63009					
E.S.I. A/C No : 1014373654					
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 37993505418					
UAN No 101392216410					
	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.



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273747 Old Employee Id : Employee Name : ROHIT VERMA Father Name : SATISH VERMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63000 E.S.I. A/C No : 2016142061 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 34955376339 UAN No 100727483787	Basic HRA NFH Paid	16064 1200 557	16064 1200 557	ESI (Employee) 134 Provident Fund 1800	
	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.