



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213455	Basic	16506	9353	Provident Fund	1227
Old Employee Id :	HRA	1200	680	ESI (Employee)	83
Employee Name : SANTOSH KUMAR	Arrear - Basic (Earning)		869	Labour Welfare	1
Father Name : BRIJMOHAN THAKUR	Arrear - HRA (Earning)		39		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101089018320					
E.S.I. A/C No : 2017757947					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025020696					
UAN No 101089018320					
	Total	17706	10941	Total Deductions	1311
				Net Pay	9630

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258908	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : VICKY	Arrear - Basic (Earning)		826	Provident Fund	1800
Father Name : VINAY SINGH	Arrear - HRA (Earning)		38		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101715229436					
E.S.I. A/C No : 2018351259					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010015273623					
UAN No 101715229436					
	Total	17706	18570	Total Deductions	1941
				Net Pay	16629

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259994	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : MOHIT	Arrear - Basic (Earning)		826	Provident Fund	1800
Father Name : ARVIND .	Arrear - HRA (Earning)		38		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101725434224					
E.S.I. A/C No : 2018338127					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5445244101					
UAN No 101725434224					
	Total	17706	18570	Total Deductions	1941
				Net Pay	16629

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262039	Basic	16506	16506	ESI (Employee)	137
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : AKHLESH KUMAR	Arrear - Basic (Earning)		518	Provident Fund	1800
Father Name : SHISHUPAL SINGH	Arrear - HRA (Earning)		24		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279563					
E.S.I. A/C No : 2018368519					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30292058601					
UAN No 101739279563					
	Total	17706	18248	Total Deductions	1938
				Net Pay	16310

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275083	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Provident Fund	1989
Employee Name : RITIK	Arrear - Basic (Earning)		71	Loan & Advance	499
Father Name : VIJAY SHARMA	Arrear - HRA (Earning)		3	Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101759351470					
E.S.I. A/C No : 2018639235					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 12431000006013					
UAN No 101759351470					
	Total	17706	17780	Total Deductions	2623
				Net Pay	15157

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275092	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DEEPAK	Arrear - Basic (Earning)		855	Labour Welfare	1
Father Name : KRISHANPAL .	Arrear - HRA (Earning)		39		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101561672936					
E.S.I. A/C No : 2018605503					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	17706	18600	Total Deductions	1941
				Net Pay	16659

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275094	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : JAGDISH PARASHAR	Arrear - Basic (Earning)		812	Labour Welfare	1
Father Name : RAJ KUMAR SHARMA	Arrear - HRA (Earning)		37		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101418529844					
E.S.I. A/C No : 2018605586					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 922010012764028					
UAN No 101418529844					
	Total	17706	18555	Total Deductions	1941
				Net Pay	16614

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275095	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PHOOL CHAND YADAV	Arrear - Basic (Earning)		682	Labour Welfare	1
Father Name : CHHOTE LAL YADAV	Arrear - HRA (Earning)		31		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101206817226					
E.S.I. A/C No : 2017908575					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 5903000100050937					
UAN No 101206817226					
	Total	17706	18419	Total Deductions	1940
				Net Pay	16479

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275100	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : LAKHAN	Arrear - Basic (Earning)		869	Labour Welfare	1
Father Name : PREM KUMAR	Arrear - HRA (Earning)		39		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803519967					
E.S.I. A/C No : 2018590025					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 44630100030378					
UAN No 101803519967					
	Total	17706	18614	Total Deductions	1941
				Net Pay	16673

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275125	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : VIRENDRA KUMAR	Arrear - Basic (Earning)		869	Labour Welfare	1
Father Name : LILLU .	Arrear - HRA (Earning)		39		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100409473781					
E.S.I. A/C No : 2018605465					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : SARVA U.P.GRAMIN					
Bank Account No 91840100133795					
UAN No 100409473781					
	Total	17706	18614	Total Deductions	1941
				Net Pay	16673

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275127	Basic	16506	16506	ESI (Employee)	161
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : ANMOL	Arrear - Basic (Earning)		782	Labour Welfare	1
Father Name : SATENDRA KUMAR UPADHYAY	Arrear - HRA (Earning)		35		
Designation : Security Guard	Overtime		2871		
Department : Operations	PL Monthly Encashment		110		
P.F. A/C No : 101425108633	Arrear OT (Earnings)		30		
E.S.I. A/C No : 2017517517					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010015448617					
UAN No 101425108633					
	Total	17506	21334	Total Deductions	1962
				Net Pay	19372

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275149	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PRAMOD KUMAR SHARMA	Arrear - Basic (Earning)		826	Labour Welfare	1
Father Name : SHITLA PRASAD	Arrear - HRA (Earning)		38		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101706911399					
E.S.I. A/C No : 2214822180					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100198016771					
UAN No 101706911399					
	Total	17706	18570	Total Deductions	1941
				Net Pay	16629

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275185	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : VIKASH	Arrear - Basic (Earning)		811	Provident Fund	1800
Father Name : SATVEER SINGH	Arrear - HRA (Earning)		36		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803519998					
E.S.I. A/C No : 2018605108					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 25828100017395					
UAN No 101803519998					
	Total	17706	18553	Total Deductions	1941
				Net Pay	16612

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275222	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : AJAY PANWAR	Arrear - Basic (Earning)		869	ESI (Employee)	140
Father Name : SUBHASH PANWAR	Arrear - HRA (Earning)		39		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803521816					
E.S.I. A/C No : 2018602450					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010012766888					
UAN No 101803521816					
	Total	17706	18614	Total Deductions	1941
				Net Pay	16673

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275225	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KRISHNA KESHAV SINGH	Arrear - Basic (Earning)		781	ESI (Employee)	139
Father Name : SHEEL WANT SINGH	Arrear - HRA (Earning)		35		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101366935325					
E.S.I. A/C No : 2018602422					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : RBL					
Bank Account No 309015458463					
UAN No 101366935325					
	Total	17706	18522	Total Deductions	1940
				Net Pay	16582

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275237	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANJEEV KUMAR	Arrear - Basic (Earning)		869	ESI (Employee)	140
Father Name : RAJENDRA SINGH YADAV	Arrear - HRA (Earning)		39		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100045251593					
E.S.I. A/C No : 2018612377					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 645802010033037					
UAN No 100045251593					
	Total	17706	18614	Total Deductions	1941
				Net Pay	16673

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275238	Basic	16506	15406	Labour Welfare	1
Old Employee Id :	HRA	1200	1120	Provident Fund	1800
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		782	ESI (Employee)	131
Father Name : PURUSHOTTAM .	Arrear - HRA (Earning)		35		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803521828					
E.S.I. A/C No : 2018605431					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 3 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 20570100023780					
UAN No 101803521828					
	Total	17706	17343	Total Deductions	1932
				Net Pay	15411

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275241	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHANKER DUTT SHARMA	Arrear - Basic (Earning)		796	ESI (Employee)	140
Father Name : BALA DUTT SHARMA	Arrear - HRA (Earning)		36		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101597334613					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39044706175					
UAN No 101597334613					
	Total	17706	18538	Total Deductions	1941
				Net Pay	16597

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	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : NITIN MISHRA	Arrear - Basic (Earning)		697	ESI (Employee)	139
Father Name : GIRJA SHANKAR MISHRA	Arrear - HRA (Earning)		31		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101010069658					
E.S.I. A/C No : 2017930423					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010019954042					
UAN No 101010069658					
	Total	17706	18434	Total Deductions	1940
				Net Pay	16494

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275347	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ROMESH KUMAR	Arrear - Basic (Earning)		575	Loan & Advance	499
Father Name : RAJ PAL SINGH	Arrear - HRA (Earning)		26	ESI (Employee)	138
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101155235935					
E.S.I. A/C No : 2017516452					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06430100026244					
UAN No 101155235935					
	Total	17706	18307	Total Deductions	2438
				Net Pay	15869

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275363	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MOHAN SINGH MEHRA	Arrear - Basic (Earning)		752	ESI (Employee)	139
Father Name : NANDAN SINGH	Arrear - HRA (Earning)		34		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100778041929					
E.S.I. A/C No : 2005564415					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10012759641					
UAN No 100778041929					
	Total	17706	18492	Total Deductions	1940
				Net Pay	16552

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275368	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHIVAM	Arrear - Basic (Earning)		855	ESI (Employee)	140
Father Name : SURESH KUMAR	Arrear - HRA (Earning)		39		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101540160251					
E.S.I. A/C No : 2017765788					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010064237657					
UAN No 101540160251					
	Total	17706	18600	Total Deductions	1941
				Net Pay	16659

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275371	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : CHANDRA SHEKHAR	Arrear - Basic (Earning)		869	ESI (Employee)	140
Father Name : BIPIN KUMAR	Arrear - HRA (Earning)		39		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101447859313					
E.S.I. A/C No : 2014743107					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	17706	18614	Total Deductions	1941
				Net Pay	16673

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275378	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANIL PANWAR	Arrear - Basic (Earning)		869	ESI (Employee)	140
Father Name : KRISHAN PAL	Arrear - HRA (Earning)		39		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100753196163					
E.S.I. A/C No : 2016232920					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4564000100009162					
UAN No 100753196163					
	Total	17706	18614	Total Deductions	1941
				Net Pay	16673

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275392	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : VINOD KUMAR SHARMA	Arrear - Basic (Earning)		767	ESI (Employee)	139
Father Name : HARI VANSH SHARMA	Arrear - HRA (Earning)		34		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101036998157					
E.S.I. A/C No : 1114379664					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701684588					
UAN No 101036998157					
	Total	17706	18507	Total Deductions	1940
				Net Pay	16567

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275421	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : TABARAK KHAN	Arrear - Basic (Earning)		711	ESI (Employee)	139
Father Name : MUBARAK KHAN	Arrear - HRA (Earning)		32		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803519980					
E.S.I. A/C No : 2018612385					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 45038100013927					
UAN No 101803519980					
	Total	17706	18449	Total Deductions	1940
				Net Pay	16509

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275450	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		590	Loan & Advance	730
Father Name : GAREEB DAS	Arrear - HRA (Earning)		26	ESI (Employee)	138
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101758132235					
E.S.I. A/C No : 2018639257					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 89848100001050					
UAN No 101758132235					
	Total	17706	18322	Total Deductions	2669
				Net Pay	15653

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275538	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : AKASH	Arrear - Basic (Earning)		855	ESI (Employee)	140
Father Name : RAM DARASH	Arrear - HRA (Earning)		39		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803519922					
E.S.I. A/C No : 2018605548					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 693102010011841					
UAN No 101803519922					
	Total	17706	18600	Total Deductions	1941
				Net Pay	16659

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275659	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KRISHNA PAL	Arrear - Basic (Earning)		755	ESI (Employee)	139
Father Name : RAMANAND .	Arrear - HRA (Earning)		34		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101509897720					
E.S.I. A/C No : 2018567638					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 85672210020538					
UAN No 101509897720					
	Total	17706	18495	Total Deductions	1940
				Net Pay	16555

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275986	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ROHIT KUMAR	Arrear - Basic (Earning)		590	Loan & Advance	499
Father Name : VIRENDRA KUMAR	Arrear - HRA (Earning)		26	ESI (Employee)	138
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101231387315					
E.S.I. A/C No : 2016993335					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	17706	18322	Total Deductions	2438
				Net Pay	15884

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276548	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	2140	2140	Labour Welfare	1
Employee Name : RAVINDER PAL SINGH	Arrear - Basic (Earning)		1074		
Father Name : HAR PAL SINGH					
Designation : Transport Supervisor					
Department : HR Staffing					
P.F. A/C No : 100978170188					
E.S.I. A/C No : 2016425075					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	22159	23233	Total Deductions	1801
				Net Pay	21432

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277856	Basic	16506	15406	Labour Welfare	1
Old Employee Id :	HRA	1200	1120	Provident Fund	1800
Employee Name : VISHAL MAURYA	Arrear - Basic (Earning)		684	ESI (Employee)	130
Father Name : JAGDEESH MAURYA	Arrear - HRA (Earning)		31		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101293775374					
E.S.I. A/C No : 2018605207					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 3 CL Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 453902011022023					
UAN No 101293775374					
	Total	17706	17241	Total Deductions	1931
				Net Pay	15310

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282387	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : RAVINDRA SHARMA	Arrear - Basic (Earning)		143	Loan & Advance	668
Father Name : HARIWANSH SHARMA	Arrear - HRA (Earning)		6	ESI (Employee)	136
Designation : Security Guard	Arrear OT (Earnings)		149		
Department : Operations					
P.F. A/C No : 100726659441					
E.S.I. A/C No : 2016132917					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 16380100027316					
UAN No					
	Total	17706	18004	Total Deductions	2605
				Net Pay	15399

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282625	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : NARESH KUMAR	Arrear - Basic (Earning)		314	Loan & Advance	465
Father Name : KANTI PRASAD	Arrear - HRA (Earning)		14	ESI (Employee)	136
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101317681765					
E.S.I. A/C No : 2017212710					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 020390200010241					
UAN No					
	Total	17706	18034	Total Deductions	2402
				Net Pay	15632

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357	Basic	16506	16506	Labour Welfare	1
Old Employee Id : D26587	HRA	1200	1200	ESI (Employee)	140
Employee Name : VIKRAM SINGH	Arrear - Basic (Earning)		870	Provident Fund	1800
Father Name : SUNDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100406220708					
E.S.I. A/C No : 2014573664					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	Total	17706	18576	Total Deductions	1941
				Net Pay	16635

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

June 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 : 100230236863 E.S.I. A/C No : 2012669446. Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 2 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101511260 UAN No 100230236863.	Basic  HRA  Arrear - Basic (Earning)	16506  1200  884	16506  1200  884	Provident Fund 1800 ESI (Employee) 140 Labour Welfare 1		
Total				17706	18590	Total Deductions 1941
						Net Pay 16649

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SUBODH KUMAR	Arrear - Basic (Earning)		884	ESI (Employee)	140
Father Name : MAHENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100518692640					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	17706	18590	Total Deductions	1941
				Net Pay	16649

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171653	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : KAPIL KUMAR	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name :				Loan & Advance	203
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101084302945					
E.S.I. A/C No : 2014254994					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629701519669					
UAN No 101084302945					
	Total	17706	18590	Total Deductions	2144
				Net Pay	16446

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	ESI (Employee)	139
Employee Name : GOLU KUSHWAHA	Arrear - Basic (Earning)		699	Provident Fund	1800
Father Name : BHAIYA LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101167297911					
E.S.I. A/C No : 2017583087					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055372609					
UAN No 101167297911					
	Total	17706	18405	Total Deductions	1940
				Net Pay	16465

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

June 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 : 100299838741 E.S.I. A/C No : 2017734745 Loan Balance :  ED Days Working Day : 17 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 9 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 31452996287 UAN No 100299838741	Basic  HRA  Arrear - Basic (Earning)	16506  1200  884	16506  1200  884	Provident Fund  Labour Welfare  ESI (Employee)	1800  1  140		
Total				17706	18590	Total Deductions	1941
						Net Pay	16649

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210814	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : SANDEEP KUMAR MANJHI	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : TULSI MANJHI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101488337259					
E.S.I. A/C No : 2017735526					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	17706	18590	Total Deductions	1941
				Net Pay	16649

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

June 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 : 101521479260 E.S.I. A/C No : 6709831176 Loan Balance :  ED Days Working Day : 11 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 6 CL Days : 2.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 07112191008079 UAN No 101521479260	Basic  HRA  Arrear - Basic (Earning)	16505  1200  884	12104  880  884	Provident Fund ESI (Employee) Labour Welfare	1559 105 1		
Total				17705	13868	Total Deductions	1665
						Net Pay	12203

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216006 Old Employee Id : Employee Name : YOGESH Father Name : KOTWAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100789684076 E.S.I. A/C No : 6715453900 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 2 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579000100171302 UAN No 100789684076	Basic  HRA  Arrear - Basic (Earning)	16506  1200	16506  1200  884	Provident Fund ESI (Employee) Labour Welfare	1800 140 1
	Total	17706	18590	Total Deductions	1941
				Net Pay	16649

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216625	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : OMPRAKASH	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : LATE. HARI SHANKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101200850266					
E.S.I. A/C No : 2017094462					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	17706	18590	Total Deductions	1941
				Net Pay	16649

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220653	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	HRA	9044	9044	Provident Fund	1800
Employee Name : LOK BAHADUR MAHARA	Arrear - Basic (Earning)		1086		
Father Name : LAL BAHADUR SINGH					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : 101549331508					
E.S.I. A/C No : 8527233894					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 266801000002018					
UAN No 101549331508					
	Total	29063	30149	Total Deductions	1801
				Net Pay	28348

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : DEEPAK	Arrear - Basic (Earning)		884	Provident Fund	1800
Father Name : SURESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101549331554					
E.S.I. A/C No : 2017839355					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	17706	18590	Total Deductions	1941
				Net Pay	16649

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224313	Basic	20019	4671	Labour Welfare	1
Old Employee Id :	HRA	9044	2110	Provident Fund	692
Employee Name : RAHUL MISHRA	Arrear - Basic (Earning)		1092		
Father Name : RADHEY SHYAM MISHRA					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : 100291407820					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 913010052298802					
UAN No 100291407820					
	Total	29063	7873	Total Deductions	693
				Net Pay	7180

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

June 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 : 101569818922 E.S.I. A/C No : 2017948355 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : UNION BANK OF INDIA Bank Account No 520101235899001 UAN No 101569818922	Basic  HRA  Arrear - Basic (Earning)	16506  1200	16506  1200  884	ESI (Employee) 140 Labour Welfare 1 Provident Fund 1800	
	Total	17706	18590	Total Deductions 1941	
				Net Pay 16649	

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229824	Basic	16506	16506	ESI (Employee)	168
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ASHUTOSH TIWARI	Arrear - Basic (Earning)		884	Loan & Advance	77
Father Name : DEEPAK TIWARI	Overtime		3748	Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101579631675					
E.S.I. A/C No : 2017965565					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 34380100014559					
UAN No 101579631675					
	Total	17706	22338	Total Deductions	2046
				Net Pay	20292

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229964	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANUJ MISHRA	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : RAM KISHORE MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100966951252					
E.S.I. A/C No : 2014382993					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 150001000025257					
UAN No 100966951252					
	Total	17706	18590	Total Deductions	1941
				Net Pay	16649

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

June 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 : 100736878132 E.S.I. A/C No : 2013568662 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 2 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 90782010066147 UAN No 100736878132	Basic  HRA  Arrear - Basic (Earning)	16506  1200  884	16506  1200  884	ESI (Employee) 140 Provident Fund 1800 Labour Welfare 1		
Total				17706	18590	Total Deductions 1941
						Net Pay 16649

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233834	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : SHASHI SINGH	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : RABINDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100512061083					
E.S.I. A/C No : 2017299121					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507475					
UAN No 100512061083					
	Total	17706	18590	Total Deductions	1941
				Net Pay	16649

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242398	Basic	16491	16491	ESI (Employee)	145
Old Employee Id :	HRA	1428	1428	Labour Welfare	1
Employee Name : SHAIENDRA SINGH	Arrear - Basic (Earning)		810	Provident Fund	1800
Father Name : SHIV KARAN SINGH	Overtime		590		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100754112387					
E.S.I. A/C No : 2016201642					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010045846947					
UAN No 100754112387					
	Total	17919	19319	Total Deductions	1946
				Net Pay	17373

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247692	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	HRA	9044	9044	Provident Fund	1800
Employee Name : INDERJEET KUMAR	Arrear - Basic (Earning)		1075		
Father Name : RAM SEWAK					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : 101027063932					
E.S.I. A/C No : 2018184252					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 000701687942					
UAN No 101027063932					
	Total	29063	30138	Total Deductions	1801
				Net Pay	28337

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247693	Basic	16373	16373	Labour Welfare	1
Old Employee Id :	HRA	840	840	Provident Fund	1800
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		554	ESI (Employee)	169
Father Name : FOOL SINGH	Overtime		4667	Loan & Advance	336
Designation : Security Guard	Arrear OT (Earnings)		59		
Department : Operations					
P.F. A/C No : 101400055739					
E.S.I. A/C No : 2018184241					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38732445890					
UAN No 101400055739					
	Total	17213	22493	Total Deductions	2306
				Net Pay	20187

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248061	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KRISHANANAND PANDEY	Arrear - Basic (Earning)		869	ESI (Employee)	147
Father Name : SHYAM NATH PANDEY	Overtime		980		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : 101658583086					
E.S.I. A/C No : 2018186658					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	17706	19570	Total Deductions	1948
				Net Pay	17622

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251319	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : RISHABH KUMSR	Arrear - Basic (Earning)		841	Provident Fund	1800
Father Name : KISHAN SINGH	Arrear OT (Earnings)		43		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101647540156					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2956682708					
UAN No 101647540156					
	Total	17706	18590	Total Deductions	1941
				Net Pay	16649

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257843	Basic	16506	14305	Labour Welfare	1
Old Employee Id :	HRA	1200	1040	Provident Fund	1800
Employee Name : MUKESH KUMAR	Arrear - Basic (Earning)		825	ESI (Employee)	122
Father Name : BIJENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100237250768					
E.S.I. A/C No : 1105910615					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 503010130336					
UAN No 100237250768					
	Total	17706	16170	Total Deductions	1923
				Net Pay	14247

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261319	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : DEEPAK TIWARI	Arrear - Basic (Earning)		784	Provident Fund	1800
Father Name : MUKESH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101725434253					
E.S.I. A/C No : 2018358178					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100028322					
UAN No 101725434253					
	Total	17706	18490	Total Deductions	1940
				Net Pay	16550

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262421 Old Employee Id : Employee Name : JITIN KUMAR Father Name : RAJKUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101274872205 E.S.I. A/C No : 2018421311 Loan Balance :  ED Days Working Day : 16 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 3 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3976000100125480 UAN No 101274872205	Basic  HRA  Arrear - Basic (Earning)	16507  1200  841	12105  880  841	ESI (Employee) 104 Labour Welfare 1 Provident Fund 1554	
	Total	17707	13826	Total Deductions 1659	
				Net Pay 12167	

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262515	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : DARMIYAN SINGH	Arrear - Basic (Earning)		840	Provident Fund	1800
Father Name : KALAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100539329300					
E.S.I. A/C No : 2018521153					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3645398167					
UAN No 100539329300					
	Total	17706	18546	Total Deductions	1941
				Net Pay	16605

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264082	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	HRA	9044	9044	Provident Fund	1800
Employee Name : SANDEEP	Arrear - Basic (Earning)		1061		
Father Name : CHHOTE LAL					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : 100915162873					
E.S.I. A/C No : 6715971134					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : HDFC BANK					
Bank Account No 50100132722969					
UAN No 100915162873					
	Total	29063	30124	Total Deductions	1801
				Net Pay	28323

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267029	Basic	16506	15956	Labour Welfare	1
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : SUJEET KUMAR	Arrear - Basic (Earning)		741	ESI (Employee)	134
Father Name : KASHI NATH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101747731188					
E.S.I. A/C No : 2018576742					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 5	CL Days : 3.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32745141562					
UAN No 101747731188					
	Total	17706	17857	Total Deductions	1935
				Net Pay	15922

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

June 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 : 100907449109 E.S.I. A/C No : 2018489050 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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  Arrear - Basic (Earning)	16506  1200	16506  1200  578	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 138		
Total				17706	18284	Total Deductions 1939
						Net Pay 16345

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270491 Old Employee Id : Employee Name : SANTOSH KARN Father Name : BHAGATRAM KARN Designation : Security Guard Department : Operations P.F. A/C No : 101185482319 E.S.I. A/C No : 6923824535 Loan Balance :  ED Days Working Day : 23    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 2    CL Days : 1.00  Bank Name : AXIS BANK Bank Account No 921010052083298 UAN No 101185482319	Basic  HRA  Arrear - Basic (Earning)	16506  1200  648	16506  1200  648	ESI (Employee) 138  Labour Welfare 1  Provident Fund 1800	
	Total	17706	18354	Total Deductions 1939	
				Net Pay 16415	

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271911	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DIKSHA NAINWAL	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : RAMESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101781949776					
E.S.I. A/C No : 2018549950					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20113015591					
UAN No 101781949776					
	Total	17706	18590	Total Deductions	1941
				Net Pay	16649

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

June 2022

Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee code : G271936 Old Employee Id : Employee Name : NEHA Father Name : AMAN LAL Designation : Lady Security Guard Department : Operations P.F. A/C No : 100511518930 E.S.I. A/C No : 1114710698 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : CANARA BANK Bank Account No 91952010006891 UAN No 100511518930	Basic  HRA  Arrear - Basic (Earning)	16506  1200  855	16506  1200  855	ESI (Employee) 140 Provident Fund 1800 Labour Welfare 1		
Total				17706	18561	Total Deductions 1941
						Net Pay 16620

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271952	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : GAGANDEEP KAUR	Arrear - Basic (Earning)		869	Labour Welfare	1
Father Name : MANJIT SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101781949748					
E.S.I. A/C No : 2018499412					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601510110017840					
UAN No 101781949748					
	Total	17706	18575	Total Deductions	1941
				Net Pay	16634

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272744	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SAROJ DEVI	Arrear - Basic (Earning)		670	Labour Welfare	1
Father Name : ABHIMANYU PRASAD					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 100629782972					
E.S.I. A/C No : 2017299467					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401521383					
UAN No 100629782972					
	Total	17706	18376	Total Deductions	1939
				Net Pay	16437

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272803	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : TANVEER AHMED	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : NIYAZ AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101781949805					
E.S.I. A/C No : 2018549910					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3345480469					
UAN No 101781949805					
	Total	17706	18590	Total Deductions	1941
				Net Pay	16649

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272825	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : POONAM YADAV	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : JAGDISH YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101445267555					
E.S.I. A/C No : 1115510292					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 850127257					
UAN No 101445267555					
	Total	17706	18590	Total Deductions	1941
				Net Pay	16649

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272830	Basic	16491	16491	ESI (Employee)	144
Old Employee Id :	HRA	1160	1160	Provident Fund	1800
Employee Name : NIRAJ SHARMA	Arrear - Basic (Earning)		855	Labour Welfare	1
Father Name : RAJPAL SHARMA	Overtime		590		
Designation : Lady Security Guard	PL Monthly Encashment		27		
Department : Operations	Arrear OT (Earnings)		14		
P.F. A/C No : 101447812514					
E.S.I. A/C No : 1115510406					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3749636715					
UAN No 101447812514					
	Total	17651	19137	Total Deductions	1945
				Net Pay	17192

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273465	Basic	16506	8803	ESI (Employee)	77
Old Employee Id :	HRA	1200	640	Provident Fund	1144
Employee Name : CHANDAN SINGH	Arrear - Basic (Earning)		727	Labour Welfare	1
Father Name : DIGVIJAY SINGH	Arrear OT (Earnings)		14		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101219890365					
E.S.I. A/C No : 1115873088					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
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	17706	10184	Total Deductions	1222
				Net Pay	8962

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274355	Basic	16506	13755	ESI (Employee)	118
Old Employee Id :	HRA	1200	1000	Provident Fund	1757
Employee Name : HARIKESH SINGH	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : SANJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101284716225					
E.S.I. A/C No : 2018576592					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 3 CL Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 280510100041138					
UAN No 101284716225					
	Total	17706	15639	Total Deductions	1876
				Net Pay	13763

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275337	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANDEEP SHUKLA	Arrear - Basic (Earning)		870	ESI (Employee)	140
Father Name : RAM SUNDER SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101360215082					
E.S.I. A/C No : 2018605041					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7845111045					
UAN No 101360215082					
	Total	17706	18576	Total Deductions	1941
				Net Pay	16635

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275493	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MANISH KUMAR	Arrear - Basic (Earning)		752	Loan & Advance	499
Father Name : DEEN DAYAL				ESI (Employee)	139
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101619205751					
E.S.I. A/C No : 1014548692					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 5966000100094949					
UAN No 101619205751					
	Total	17706	18458	Total Deductions	2439
				Net Pay	16019

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275540	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : BHANU PRATAP	Arrear - Basic (Earning)		884	ESI (Employee)	140
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101709714208					
E.S.I. A/C No : 2018612364					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1443000110963967					
UAN No 101709714208					
	Total	17706	18590	Total Deductions	1941
				Net Pay	16649

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

June 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 : 101813559355 E.S.I. A/C No : 2018584940 Loan Balance :  ED Days Working Day : 25    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No 39652254423 UAN No 101813559355	Basic  HRA  Arrear - Basic (Earning)	16506  1200  767	16506  1200  767	Loan & Advance  Labour Welfare  Provident Fund  ESI (Employee)	714  1  1800  139
Total		17706	18473	Total Deductions	2654
				Net Pay	15819

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277609	Basic	16506	5502	Labour Welfare	1
Old Employee Id :	HRA	1200	400	Provident Fund	765
Employee Name : BALESHWAR MISHRA	Arrear - Basic (Earning)		870	ESI (Employee)	51
Father Name : PRABHA SHANKAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100923422275					
E.S.I. A/C No : 1114094050					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65294106597					
UAN No 100923422275					
	Total	17706	6772	Total Deductions	817
				Net Pay	5955

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279214	Basic	16506	15406	Labour Welfare	1
Old Employee Id :	HRA	1200	1120	Provident Fund	1800
Employee Name : RAJNI	Arrear - Basic (Earning)		812	ESI (Employee)	131
Father Name : OM SINGH PRAKASH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101413849941					
E.S.I. A/C No : 2018639169					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 2	CL Days : 2.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0858001500000250					
UAN No 101413849941					
	Total	17706	17338	Total Deductions	1932
				Net Pay	15406

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279261 Old Employee Id : Employee Name : RAHUL Father Name : SRI KANT Designation : Security Guard Department : Operations P.F. A/C No : 101703467078 E.S.I. A/C No : 2018637109 Loan Balance :  ED Days Working Day : 23 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 1 CL Days : 1.00  Bank Name : DBS BANK Bank Account No 881031652193 UAN No 101703467078	Basic  HRA  Arrear - Basic (Earning)	16506  1200  575	15956  1160  575	Loan & Advance  Labour Welfare  Provident Fund  ESI (Employee)	460  1  1800  133
	Total	17706	17691	Total Deductions	2394
				Net Pay	15297

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

June 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 : 101320553425 E.S.I. A/C No : 2017232256 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 06230100011892 UAN No	Basic  HRA  Arrear - Basic (Earning)	16506  1200  428	16506  1200  428	Provident Fund ESI (Employee) Labour Welfare	1800 137 1
	Total	17706	18134	Total Deductions	1938
				Net Pay	16196

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

June 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 : 100061607305 E.S.I. A/C No : 2015281942 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 89820100001739 UAN No	Basic  HRA  Arrear - Basic (Earning)	16506  1200	16506  1200  442	Provident Fund 1800 Loan & Advance 465 ESI (Employee) 137 Labour Welfare 1		
Total				17706	18148	Total Deductions 2403
						Net Pay 15745

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

June 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 : 101376434997 E.S.I. A/C No : 2017375515 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 9176000100025137 UAN No	Basic  HRA  Arrear - Basic (Earning)	16506  1200  442	16506  1200  442	Provident Fund 1800 Loan & Advance 493 ESI (Employee) 137 Labour Welfare 1	
	Total	17706	18148	Total Deductions 2431	
				Net Pay 15717	

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283393	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SONU KUMAR SINGH	Arrear - Basic (Earning)		442	Loan & Advance	465
Father Name : SHYAM NARAYAN SINGH				ESI (Employee)	137
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100360508237					
E.S.I. A/C No : 2014872277					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100023302065					
UAN No					
	Total	17706	18148	Total Deductions	2403
				Net Pay	15745

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284299 Old Employee Id : Employee Name : ARUN CHAUDHARY Father Name : SHRI NIWAS Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 34458691936 UAN No	Basic  HRA	16506  1200	13755  1000	Labour Welfare 1 ESI (Employee) 111 Provident Fund 1651	
	Total	17706	14755	Total Deductions 1763	
				Net Pay 12992	

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284487 Old Employee Id : Employee Name : MONU Father Name : RAJ KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : YES BANK Bank Account No 047091800001005 UAN No	Basic  HRA	16506  1200	13755  1000	Labour Welfare 1 ESI (Employee) 111 Provident Fund 1651	
	Total	17706	14755	Total Deductions 1763	
				Net Pay 12992	

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284515 Old Employee Id : Employee Name : DEEPAK TOMAR Father Name : SAHANAR PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2015719252 Loan Balance :  ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 113201504006 UAN No	Basic	16506	13205	Labour Welfare	1
	HRA	1200	960	ESI (Employee)	107
				Provident Fund	1585
	Total	17706	14165	Total Deductions	1693
				Net Pay	12472

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285626 Old Employee Id : Employee Name : SAURABH PRATAP SINGH Father Name : SHIV CHANDRA SINGH Designation : Security Marshal Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 3      Woff : 0 Paid Days : 3.0000    LOP : 27 NFH Days : 0.00 PL Days : 0      CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 344702010029815 UAN No	Basic  HRA	20019  9044	2002  904	Labour Welfare  Provident Fund  Loan & Advance	1  240  402
	Total	29063	2906	Total Deductions	643
				Net Pay	2263

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285657 Old Employee Id : Employee Name : KARAN Father Name : RAMCHANDRA VERMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018677473 Loan Balance :  ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UCO BANK Bank Account No 02250110026144 UAN No	Basic  HRA	16506  1200	13205  960	Labour Welfare ESI (Employee) Provident Fund Loan & Advance	1 107 1585 465
	Total	17706	14165	Total Deductions	2158
				Net Pay	12007

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245302 Old Employee Id : Employee Name : MOHIT TRIVEDI Father Name : RAJ KUMAR TRIVEDI Designation : Security Guard Department : Operations P.F. A/C No : 101336795532 E.S.I. A/C No : 2017264288 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201528357 UAN No 101336795532	Basic  Washing/Uniform Allowance  Arrear - Basic (Earning)	20019  750	20019  750  1074	Provident Fund 1800 ESI (Employee) 159 Labour Welfare 1	
	Total	20769	21843	Total Deductions 1960	
				Net Pay 19883	

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275345	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	Washing/Uniform Allowance	750	750	Provident Fund	1800
Employee Name : RAJARAM	Arrear - Basic (Earning)		845	ESI (Employee)	157
Father Name : RAVINDRA KUMAR	Arrear - HRA (Earning)		33		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101231387928					
E.S.I. A/C No : 2016993536					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40868039589					
UAN No 101231387928					
	Total	20769	21647	Total Deductions	1958
				Net Pay	19689

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275390	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	Washing/Uniform Allowance	750	750	Provident Fund	1800
Employee Name : DABAL KISHOR	Arrear - Basic (Earning)		1074	ESI (Employee)	159
Father Name : SHYAM CHARAN MISHRA					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100950271957					
E.S.I. A/C No : 2016341506					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 49360100004925					
UAN No 100950271957					
	Total	20769	21843	Total Deductions	1960
				Net Pay	19883

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

June 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 : 100642607002 E.S.I. A/C No : 2017451076 Loan Balance :  ED Days Working Day : 26    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 072001512720 UAN No	Basic  Washing/Uniform Allowance  Arrear - Basic (Earning)	20019  750  405	20019  750  405	Provident Fund  Labour Welfare  Loan & Advance  ESI (Employee)	1800  1  430  154		
Total				20769	21174	Total Deductions	2385
						Net Pay	18789

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182194	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : AQUIB JAWED	Arrear - Basic (Earning)		770	Provident Fund	1800
Father Name : MD JAN ALAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101387814827					
E.S.I. A/C No : 2017405958					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 577310110001344					
UAN No 101387814827					
	Total	17706	18476	Total Deductions	1940
				Net Pay	16536

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

June 2022

Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee code : G220407 Old Employee Id : Employee Name : MUMNOON Father Name : JUMMAN KHAN Designation : Security Guard Department : Operations P.F. A/C No : 101421599757 E.S.I. A/C No : 2017826949 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : BANK OF BARODA Bank Account No 45030100007919 UAN No 101421599757	Basic  HRA  Arrear - Basic (Earning)	16506  1200  855	16506  1200  855	ESI (Employee) 140 Labour Welfare 1 Provident Fund 1800		
Total				17706	18561	Total Deductions 1941
						Net Pay 16620

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G238721	Basic	16506	6602	Labour Welfare	1
Old Employee Id :	HRA	1200	480	ESI (Employee)	60
Employee Name : DIPANSHU	Arrear - Basic (Earning)		884	Provident Fund	898
Father Name : NAGENDER SINGH RATHORE					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101619473355					
E.S.I. A/C No : 2018089100					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100373328915					
UAN No 101619473355					
	Total	17706	7966	Total Deductions	959
				Net Pay	7007

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	16418	16418	Provident Fund	1800
Old Employee Id :	HRA	960	960	Labour Welfare	1
Employee Name : SUNIL KUMAR MISHRA	Arrear - Basic (Earning)		869	Loan & Advance	31
Father Name : VED PRAKASH MISHRA	Overtime		2842	ESI (Employee)	160
Designation : Security Guard	PL Monthly Encashment		134		
Department : Operations					
P.F. A/C No : 101637764460					
E.S.I. A/C No : 2018145570					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 17 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 3.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	17378	21223	Total Deductions	1992
				Net Pay	19231

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267338	Basic	16506	4402	Labour Welfare	1
Old Employee Id :	HRA	1200	320	Provident Fund	627
Employee Name : MANISH KUMAR DWIVEDI	Arrear - Basic (Earning)		826	ESI (Employee)	42
Father Name : MAITHILI SHARAN DWIVEDI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100948620076					
E.S.I. A/C No : 2016340262					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010028372959					
UAN No 100948620076					
	Total	17706	5548	Total Deductions	670
				Net Pay	4878

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272835	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RADHA DEVI	Arrear - Basic (Earning)		884	Labour Welfare	1
Father Name : BHAGWAT PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100289466856					
E.S.I. A/C No : 2013766921					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No 100289466856					
	Total	17706	18590	Total Deductions	1941
				Net Pay	16649

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

June 2022

Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee code : G273027 Old Employee Id : Employee Name : PRADEEP SHARMA Father Name : RAJESH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101392216410 E.S.I. A/C No : 1014373654 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 37993505418 UAN No 101392216410	Basic  HRA  Arrear - Basic (Earning)	16506  1200  884	16506  1200  884	ESI (Employee) 140 Provident Fund 1800 Labour Welfare 1		
Total				17706	18590	Total Deductions 1941
						Net Pay 16649

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

June 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 : 100727483787 E.S.I. A/C No : 2016142061 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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  Arrear - Basic (Earning)	16506  1200  884	16506  1200  884	ESI (Employee) 140 Provident Fund 1800 Labour Welfare 1	
	Total	17706	18590	Total Deductions 1941	
				Net Pay 16649	

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278886	Basic	16506	16506	Loan & Advance	714
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : KAMLESH YADAV	Arrear - Basic (Earning)		589	Provident Fund	1800
Father Name : RAMAYAN YADAV				ESI (Employee)	138
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813559317					
E.S.I. A/C No : 2018638481					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 90502310002200					
UAN No 101813559317					
	Total	17706	18295	Total Deductions	2653
				Net Pay	15642

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.