



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213455	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANTOSH KUMAR	Holiday Encashment		571		
Father Name : BRIJMOHAN THAKUR	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101089018320					
E.S.I. A/C No : 2017757947					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025020696					
UAN No 101089018320					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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.



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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258908 Old Employee Id : Employee Name : VICKY Father Name : VINAY SINGH 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 921010015273623 UAN No 101715229436	Basic HRA Holiday Encashment	16506 1200 571	16506 1200 571	ESI (Employee) 138 Provident Fund 1800	
	Total	17706	18277	Total Deductions 1938	
				Net Pay 16339	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259994	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MOHIT	Holiday Encashment		571		
Father Name : ARVIND .	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101725434224					
E.S.I. A/C No : 2018338127					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5445244101					
UAN No 101725434224					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262039 Old Employee Id : Employee Name : AKHLESH KUMAR Father Name : SHISHUPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101739279563 E.S.I. A/C No : 2018368519 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 30292058601 UAN No 101739279563	Basic HRA Holiday Encashment	16506 1200 571	16506 1200 571	ESI (Employee) 138 Provident Fund 1800	
	Total	17706	18277	Total Deductions 1938	
				Net Pay 16339	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275083	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RITIK	Holiday Encashment		571	Loan & Advance	499
Father Name : VIJAY SHARMA					
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 12431000006013					
UAN No 101759351470					
	Total	17706	18277	Total Deductions	2437
				Net Pay	15840

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275092 Old Employee Id : Employee Name : DEEPAK Father Name : KRISHANPAL . 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 651102010021872 UAN No 101561672936	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	ESI (Employee) Provident Fund	138 1800
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275094 Old Employee Id : Employee Name : JAGDISH PARASHAR Father Name : RAJ KUMAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101418529844 E.S.I. A/C No : 2018605586 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 922010012764028 UAN No 101418529844	Basic	16506	14909	ESI (Employee)	120
	HRA	1200	1084	Provident Fund	1789
	Total	17706	15993	Total Deductions	1909
				Net Pay	14084

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275095 Old Employee Id : Employee Name : PHOOL CHAND YADAV Father Name : CHHOTE LAL YADAV Designation : Security Guard Department : Operations P.F. A/C No : 101206817226 E.S.I. A/C No : 2017908575 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 5903000100050937 UAN No 101206817226	Basic	16506	16506	ESI (Employee)	138
	HRA	1200	1200	Provident Fund	1800
	Holiday Encashment		571		
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275100	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : LAKHAN	Holiday Encashment		571		
Father Name : PREM KUMAR	NFH Paid	571	571		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 44630100030378					
UAN No 101803519967					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

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August 2022

Employee	Earnings			Deductions			
		Paid Rate	Actual				
Employee code : G275125 Old Employee Id : Employee Name : VIRENDRA KUMAR Father Name : LILLU . Designation : Security Guard Department : Operations P.F. A/C No : 100409473781 E.S.I. A/C No : 2018605465 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : SARVA U.P.GRAMIN Bank Account No 91840100133795 UAN No 100409473781	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	Provident Fund ESI (Employee)	1800 138		
Total				17706	18277	Total Deductions	1938
						Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275127	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANMOL	Holiday Encashment		571		
Father Name : SATENDRA KUMAR UPADHYAY	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101425108633					
E.S.I. A/C No : 2017517517					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010015448617					
UAN No 101425108633					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275149 Old Employee Id : Employee Name : PRAMOD KUMAR SHARMA Father Name : SHITLA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 101706911399 E.S.I. A/C No : 2214822180 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 2.00 Bank Name : HDFC BANK Bank Account No 50100198016771 UAN No 101706911399	Basic HRA	16506 1200	15974 1161	ESI (Employee) Provident Fund	129 1800
	Total	17706	17135	Total Deductions	1929
				Net Pay	15206

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275185 Old Employee Id : Employee Name : VIKASH Father Name : SATVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101803519998 E.S.I. A/C No : 2018605108 Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 17 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 25828100017395 UAN No 101803519998	Basic HRA	16506 1200	7454 542	ESI (Employee) Provident Fund	60 894
	Total	17706	7996	Total Deductions	954
				Net Pay	7042

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275222	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	142
Employee Name : AJAY PANWAR	Holiday Encashment		571		
Father Name : SUBHASH PANWAR	NFH Paid	571	571		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010012766888					
UAN No 101803521816					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275225 Old Employee Id : Employee Name : KRISHNA KESHAV SINGH Father Name : SHEEL WANT SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101366935325 E.S.I. A/C No : 2018602422 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : RBL Bank Account No 309015458463 UAN No 101366935325	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	ESI (Employee) 138 Provident Fund 1800	
	Total	17706	18277	Total Deductions 1938	
				Net Pay 16339	

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275237	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANJEEV KUMAR	Overtime		571		
Father Name : RAJENDRA SINGH YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100045251593					
E.S.I. A/C No : 2018612377					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 645802010033037					
UAN No 100045251593					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275238 Old Employee Id : Employee Name : SANDEEP KUMAR Father Name : PURUSHOTTAM . Designation : Security Guard Department : Operations P.F. A/C No : 101803521828 E.S.I. A/C No : 2018605431 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 20570100023780 UAN No 101803521828	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	ESI (Employee) 138 Provident Fund 1800	
	Total	17706	18277	Total Deductions 1938	
				Net Pay 16339	

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275241	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHANKER DUTT SHARMA	Overtime		571		
Father Name : BALA DUTT SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101597334613					
E.S.I. A/C No : 0000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39044706175					
UAN No 101597334613					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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 Old Employee Id : Employee Name : NITIN MISHRA Father Name : GIRJA SHANKAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101010069658 E.S.I. A/C No : 2017930423 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 922010019954042 UAN No 101010069658	Basic HRA	16506 1200	15441 1123	ESI (Employee) 125 Provident Fund 1800	
	Total	17706	16564	Total Deductions 1925	
				Net Pay 14639	

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275347	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ROMESH KUMAR	Holiday Encashment		571	Loan & Advance	499
Father Name : RAJ PAL SINGH	NFH Paid	571	571		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06430100026244					
UAN No 101155235935					
	Total	18277	18848	Total Deductions	2441
				Net Pay	16407

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275363 Old Employee Id : Employee Name : MOHAN SINGH MEHRA Father Name : NANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100778041929 E.S.I. A/C No : 2005564415 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDFC BANK Bank Account No 10012759641 UAN No 100778041929	Basic	16506	15441	ESI (Employee)	125
	HRA	1200	1123	Provident Fund	1800
	Total	17706	16564	Total Deductions	1925
				Net Pay	14639

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275368 Old Employee Id : Employee Name : SHIVAM Father Name : SURESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101540160251 E.S.I. A/C No : 2017765788 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 21 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 5 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 919010064237657 UAN No 101540160251	Basic HRA Overtime	16506 1200	16506 1200 571	ESI (Employee) 138 Provident Fund 1800	
	Total	17706	18277	Total Deductions 1938	
				Net Pay 16339	

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275371	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : CHANDRA SHEKHAR	Holiday Encashment		571		
Father Name : BIPIN KUMAR	NFH Paid	571	571		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32411312075					
UAN No 101447859313					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275378	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANIL PANWAR	Holiday Encashment		571		
Father Name : KRISHAN PAL	NFH Paid	571	571		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4564000100009162					
UAN No 100753196163					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275392 Old Employee Id : Employee Name : VINOD KUMAR SHARMA Father Name : HARI VANSH SHARMA 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 000701684588 UAN No 101036998157	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	Provident Fund ESI (Employee)	1800 138
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275421	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : TABARAK KHAN	Overtime		571		
Father Name : MUBARAK KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803519980					
E.S.I. A/C No : 2018612385					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 45038100013927					
UAN No 101803519980					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275450	Basic	16506	15441	ESI (Employee)	125
Old Employee Id :	HRA	1200	1123	Provident Fund	1800
Employee Name : SANDEEP KUMAR				Loan & Advance	730
Father Name : GAREEB DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101758132235					
E.S.I. A/C No : 2018639257					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 89848100001050					
UAN No 101758132235					
	Total	17706	16564	Total Deductions	2655
				Net Pay	13909

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275538	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : AKASH	Holiday Encashment		571		
Father Name : RAM DARASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803519922					
E.S.I. A/C No : 2018605548					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 693102010011841					
UAN No 101803519922					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275659	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KRISHNA PAL	Overtime		571		
Father Name : RAMANAND .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101509897720					
E.S.I. A/C No : 2018567638					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 85672210020538					
UAN No 101509897720					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275986	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ROHIT KUMAR	Holiday Encashment		571	Loan & Advance	499
Father Name : VIRENDRA KUMAR	NFH Paid	571	571		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 651102010007825					
UAN No 101231387315					
	Total	18277	18848	Total Deductions	2441
				Net Pay	16407

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276548	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	2140	2140		
Employee Name : RAVINDER PAL SINGH	Holiday Encashment		715		
Father Name : HAR PAL SINGH	NFH Paid	715	715		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	22874	23589	Total Deductions	1800
				Net Pay	21789

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277856	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : VISHAL MAURYA	Holiday Encashment		571		
Father Name : JAGDEESH MAURYA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101293775374					
E.S.I. A/C No : 2018605207					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 453902011022023					
UAN No 101293775374					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282387 Old Employee Id : Employee Name : RAVINDRA SHARMA Father Name : HARIWANSH SHARMA Designation : Security Guard 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 16380100027316 UAN No 100726659441	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	Provident Fund ESI (Employee)	1800 138
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282625	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : NARESH KUMAR	Holiday Encashment		571		
Father Name : KANTI PRASAD	NFH Paid	571	571		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 020390200010241					
UAN No 101317681765					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357 Old Employee Id : D26587 Employee Name : VIKRAM SINGH Father Name : SUNDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100406220708 E.S.I. A/C No : 2014573664 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054701506831 UAN No 100406220708	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	Provident Fund 1800 ESI (Employee) 138	
	Total	17706	18277	Total Deductions 1938	
				Net Pay 16339	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MOHD ZAMEER	Holiday Encashment		571		
Father Name : MOHD ZAHEER	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100230236863					
E.S.I. A/C No : 2012669446.					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911 Old Employee Id : Employee Name : SUBODH KUMAR Father Name : MAHENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100518692640 E.S.I. A/C No : 2015442117. Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 4 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101516269 UAN No 100518692640.	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	ESI (Employee) 138 Provident Fund 1800	
	Total	17706	18277	Total Deductions 1938	
				Net Pay 16339	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171653 Old Employee Id : Employee Name : KAPIL KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : 101084302945 E.S.I. A/C No : 2014254994 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 4 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629701519669 UAN No 101084302945	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	ESI (Employee) 138 Provident Fund 1800	
	Total	17706	18277	Total Deductions 1938	
				Net Pay 16339	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : GOLU KUSHWAHA	Holiday Encashment		571		
Father Name : BHAIYA LAL	NFH Paid	571	571		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055372609					
UAN No 101167297911					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209436	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RAKESH KUMAR	Holiday Encashment		571		
Father Name : RAM CHANDAR	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100299838741					
E.S.I. A/C No : 2017734745					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31452996287					
UAN No 100299838741					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210814	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANDEEP KUMAR MANJHI	Holiday Encashment		571		
Father Name : TULSI MANJHI	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101488337259					
E.S.I. A/C No : 2017735526					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542	Basic	16506	15974	ESI (Employee)	138
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : HARISH SINGH RAWAT	Holiday Encashment		571		
Father Name : KEDAR SINGH RAWAT	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101521479260					
E.S.I. A/C No : 6709831176					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	18277	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216006	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : YOGESH	Holiday Encashment		571		
Father Name : KOTWAL SINGH	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100789684076					
E.S.I. A/C No : 6715453900					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171302					
UAN No 100789684076					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216625	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : OMPRAKASH	Holiday Encashment		571		
Father Name : LATE. HARI SHANKAR	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101200850266					
E.S.I. A/C No : 2017094462					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 45030100007919 UAN No 101421599757	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	ESI (Employee) Provident Fund	138 1800
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220653	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : LOK BAHADUR MAHARA	Holiday Encashment		938		
Father Name : LAL BAHADUR SINGH	NFH Paid	938	938		
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : 101549331508					
E.S.I. A/C No : 8527233894					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 266801000002018					
UAN No 101549331508					
	Total	30001	30939	Total Deductions	1800
				Net Pay	29139

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415 Old Employee Id : Employee Name : DEEPAK 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 1.00 Bank Name : IDFC BANK Bank Account No 10009114539 UAN No 101549331554	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	Provident Fund 1800 ESI (Employee) 138	
	Total	17706	18277	Total Deductions 1938	
				Net Pay 16339	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227209	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANOOP GAUR	Holiday Encashment		571		
Father Name : HIRALAL .	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101569818922					
E.S.I. A/C No : 2017948355					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101235899001					
UAN No 101569818922					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229824	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ASHUTOSH TIWARI	Holiday Encashment		571	Loan & Advance	77
Father Name : DEEPAK TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101579631675					
E.S.I. A/C No : 2017965565					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 34380100014559					
UAN No 101579631675					
	Total	17706	18277	Total Deductions	2015
				Net Pay	16262

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229964	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANUJ MISHRA	Overtime		532		
Father Name : RAM KISHORE MISHRA	Holiday Encashment		571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100966951252					
E.S.I. A/C No : 2014382993					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 150001000025257					
UAN No 100966951252					
	Total	17706	18809	Total Deductions	1942
				Net Pay	16867

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

August 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90782010066147 UAN No 100736878132	Basic HRA Holiday Encashment	16506 1200 571	16506 1200 571	ESI (Employee) 138 Provident Fund 1800	
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233834	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHASHI SINGH	Holiday Encashment		571		
Father Name : RABINDRA SINGH	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100512061083					
E.S.I. A/C No : 2017299121					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 072201507475					
UAN No 100512061083					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242398	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHAILENDRA SINGH	Overtime		571		
Father Name : SHIV KARAN SINGH					
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010045846947					
UAN No 100754112387					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247692	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	9044	9044	Loan & Advance	208
Employee Name : INDERJEET KUMAR	Holiday Encashment		938		
Father Name : RAM SEWAK	NFH Paid	938	938		
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : 101027063932					
E.S.I. A/C No : 2018184252					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701687942					
UAN No 101027063932					
	Total	30001	30939	Total Deductions	2008
				Net Pay	28931

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247693	Basic	16373	15845	ESI (Employee)	147
Old Employee Id :	HRA	840	813	Provident Fund	1800
Employee Name : SANDEEP KUMAR	Overtime		2856		
Father Name : FOOL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101400055739					
E.S.I. A/C No : 2018184241					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38732445890					
UAN No 101400055739					
	Total	17213	19514	Total Deductions	1947
				Net Pay	17567

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248061	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KRISHANANAND PANDEY	Holiday Encashment		571		
Father Name : SHYAM NATH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101658583086					
E.S.I. A/C No : 2018186658					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251319	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RISHABH KUMSR	Holiday Encashment		571		
Father Name : KISHAN SINGH	NFH Paid	571	571		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2956682708					
UAN No 101647540156					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256044 Old Employee Id : Employee Name : DHRUV KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : 101693453617 E.S.I. A/C No : 2018285585 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : SARVA HARYANA Bank Account No 76881901007791 UAN No 101693453617	Basic HRA Holiday Encashment	16506 1200	12779 929 571	Provident Fund ESI (Employee)	1533 108
	Total	17706	14279	Total Deductions	1641
				Net Pay	12638

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257843	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MUKESH KUMAR	Holiday Encashment		571		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 503010130336					
UAN No 100237250768					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261319	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DEEPAK TIWARI	Holiday Encashment		571		
Father Name : MUKESH TIWARI	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101725434253					
E.S.I. A/C No : 2018358178					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100028322					
UAN No 101725434253					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262515	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DARMIYAN SINGH	Overtime		571		
Father Name : KALAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100539329300					
E.S.I. A/C No : 2018521153					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3645398167					
UAN No 100539329300					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264082	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : SANDEEP	Holiday Encashment		938		
Father Name : CHHOTE LAL	NFH Paid	938	938		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : HDFC BANK					
Bank Account No 50100132722969					
UAN No 100915162873					
	Total	30001	30939	Total Deductions	1800
				Net Pay	29139

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267029 Old Employee Id : Employee Name : SUJEET KUMAR 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32745141562 UAN No 101747731188	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	ESI (Employee) Provident Fund	138 1800
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267083	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RANJIT SINGH	Overtime		571		
Father Name : KAMLESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100907449109					
E.S.I. A/C No : 2018489050					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 26090100017677					
UAN No 100907449109					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267338	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MANISH KUMAR DWIVEDI	Holiday Encashment		571		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010028372959					
UAN No 100948620076					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270491	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANTOSH KARN	Holiday Encashment		571		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010052083298					
UAN No 101185482319					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271911 Old Employee Id : Employee Name : DIKSHA NAINWAL Father Name : RAMESH CHAND Designation : Security Guard Department : Operations P.F. A/C No : 101781949776 E.S.I. A/C No : 2018549950 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No 20113015591 UAN No 101781949776	Basic	16506	16506	ESI (Employee)	138
	HRA	1200	1200	Provident Fund	1800
	Overtime		571		
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 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 : 23 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 0 CL Days : 1.00 Bank Name : CANARA BANK Bank Account No 91952010006891 UAN No 100511518930	Basic HRA	16506 1200	15441 1123	ESI (Employee) 125 Provident Fund 1800	
	Total	17706	16564	Total Deductions 1925	
				Net Pay 14639	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271952 Old Employee Id : Employee Name : GAGANDEEP KAUR Father Name : MANJIT SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : 101781949748 E.S.I. A/C No : 2018499412 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 601510110017840 UAN No 101781949748	Basic HRA Overtime	16506 1200	16506 1200 571	ESI (Employee) 138 Provident Fund 1800	
	Total	17706	18277	Total Deductions 1938	
				Net Pay 16339	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272744 Old Employee Id : Employee Name : SAROJ DEVI Father Name : ABHIMANYU PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No : 100629782972 E.S.I. A/C No : 2017299467 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 135401521383 UAN No 100629782972	Basic HRA Holiday Encashment	16506 1200 571	16506 1200 571	ESI (Employee) 138 Provident Fund 1800	
	Total	17706	18277	Total Deductions 1938	
				Net Pay 16339	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272803	Basic	16477	16477	ESI (Employee)	167
Old Employee Id :	HRA	1641	1641	Provident Fund	1800
Employee Name : TANVEER AHMED	Washing/Uniform Allowance	3	3		
Father Name : NIYAZ AHMED	Overtime		3479		
Designation : Security Guard	Holiday Encashment		571		
Department : Operations					
P.F. A/C No : 101781949805					
E.S.I. A/C No : 2018549910					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3345480469					
UAN No 101781949805					
	Total	18121	22171	Total Deductions	1967
				Net Pay	20204

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272825	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : POONAM YADAV	Holiday Encashment		571		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : INDIAN BANK					
Bank Account No 850127257					
UAN No 101445267555					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272830	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : NIRAJ SHARMA	Holiday Encashment		571		
Father Name : RAJPAL SHARMA	NFH Paid	571	571		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101447812514					
E.S.I. A/C No : 1115510406					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3749636715					
UAN No 101447812514					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272835	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RADHA DEVI	Holiday Encashment		571		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No 100289466856					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273465 Old Employee Id : Employee Name : CHANDAN SINGH Father Name : DIGVIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101219890365 E.S.I. A/C No : 1115873088 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 3 CL Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No 771002010002751 UAN No 101219890365	Basic HRA	16506 1200	15441 1123	ESI (Employee) Provident Fund	125 1800
	Total	17706	16564	Total Deductions	1925
				Net Pay	14639

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274355	Basic	16506	12246	ESI (Employee)	108
Old Employee Id :	HRA	1200	890	Provident Fund	1470
Employee Name : HARIKESH SINGH	Holiday Encashment		571		
Father Name : SANJAY SINGH	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101284716225					
E.S.I. A/C No : 2018576592					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 1.00					
PL Days : 0	CL Days : 1.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 280510100041138					
UAN No 101284716225					
	Total	18277	14278	Total Deductions	1578
				Net Pay	12700

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275337	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANDEEP SHUKLA	Holiday Encashment		571		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7845111045					
UAN No 101360215082					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275493	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MANISH KUMAR	Holiday Encashment		571	Loan & Advance	499
Father Name : DEEN DAYAL	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101619205751					
E.S.I. A/C No : 1014548692					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 5966000100094949					
UAN No 101619205751					
	Total	18277	18848	Total Deductions	2441
				Net Pay	16407

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275540	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : BHANU PRATAP	Holiday Encashment		571		
Father Name : SATISH KUMAR	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101709714208					
E.S.I. A/C No : 2018612364					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1443000110963967					
UAN No 101709714208					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 39652254423 UAN No 101813559355	Basic HRA Holiday Encashment	16506 1200 571	16506 1200 571	ESI (Employee) 138 Provident Fund 1800	
	Total	17706	18277	Total Deductions 1938	
				Net Pay 16339	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278886 Old Employee Id : Employee Name : KAMLESH YADAV Father Name : RAMAYAN YADAV Designation : Security Guard Department : Operations P.F. A/C No : 101813559317 E.S.I. A/C No : 2018638481 Loan Balance : ED Days Working Day : 3 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 0.00 PL Days : 3 CL Days : 2.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 1546665432 UAN No 101813559317	Basic HRA	16506 1200	4792 348	ESI (Employee) Provident Fund	39 575
	Total	17706	5140	Total Deductions	614
				Net Pay	4526

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279214 Old Employee Id : Employee Name : RAJNI 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 : 21 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 1 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0858001500000250 UAN No 101413849941	Basic HRA Holiday Encashment	16506 1200	13844 1006 571	Provident Fund ESI (Employee)	1661 116
	Total	17706	15421	Total Deductions	1777
				Net Pay	13644

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280719	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PRINCE NEHRA	Holiday Encashment		571		
Father Name : ANIL KUMAR	NFH Paid	571	571		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100011892					
UAN No 101320553425					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 9176000100025137 UAN No 101376434997	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	ESI (Employee) 138 Provident Fund 1800 Loan & Advance 493	
	Total	17706	18277	Total Deductions 2431	
				Net Pay 15846	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283393 Old Employee Id : Employee Name : SONU KUMAR SINGH Father Name : SHYAM NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100360508237 E.S.I. A/C No : 2014872277 Loan Balance : ED Days Working Day : 17 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 1.00 PL Days : 0 CL Days : 2.00 Bank Name : INDUSIND BANK Bank Account No 100023302065 UAN No 100360508237	Basic	16506	12246	ESI (Employee)	103
	HRA	1200	890	Provident Fund	1470
	Holiday Encashment		571	Loan & Advance	465
	Total	17706	13707	Total Deductions	2038
				Net Pay	11669

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

August 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 : DL/22524/63549 E.S.I. A/C No : 2018715848 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 34458691936 UAN No 101839177370	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	ESI (Employee) 138 Provident Fund 1800	
	Total	17706	18277	Total Deductions 1938	
				Net Pay 16339	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284487	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MONU	Holiday Encashment		571		
Father Name : RAJ KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63573					
E.S.I. A/C No : 2018715859					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 047091800001005					
UAN No 101839178062					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284515	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	142
Employee Name : DEEPAK TOMAR	Holiday Encashment		571		
Father Name : SAHANAR PAL SINGH	NFH Paid	571	571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63527					
E.S.I. A/C No : 2015719252					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 113201504006					
UAN No 100505969051					
	Total	18277	18848	Total Deductions	1942
				Net Pay	16906

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285626	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	9044	9044	Loan & Advance	401
Employee Name : SAURABH PRATAP SINGH	Holiday Encashment		938		
Father Name : SHIV CHANDRA SINGH					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/22524/63530					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 344702010029815					
UAN No 101211228987					
	Total	29063	30001	Total Deductions	2201
				Net Pay	27800

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

August 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 : DL/22524/63540 E.S.I. A/C No : 2018677473 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : UCO BANK Bank Account No 02250110026144 UAN No 101803730208	Basic HRA Holiday Encashment	16506 1200	15974 1161 571	ESI (Employee) Provident Fund Loan & Advance	133 1800 465
	Total	17706	17706	Total Deductions	2398
				Net Pay	15308

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

August 2022

Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee code : G286983 Old Employee Id : Employee Name : PARTH SINGH Father Name : SHASHI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63589 E.S.I. A/C No : 2018700050 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 41141457438 UAN No 101851365847	Basic HRA Holiday Encashment	16506 1200 571	15974 1161 571	ESI (Employee) 133 Provident Fund 1800 Loan & Advance 465		
Total				17706	17706	Total Deductions 2398
						Net Pay 15308

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287031 Old Employee Id : Employee Name : ROHIT KUMAR Father Name : SHIVPUJAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63641 E.S.I. A/C No : 2018700029 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6945714699 UAN No 101670041638	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	ESI (Employee) 138 Provident Fund 1800 Loan & Advance 465	
	Total	17706	18277	Total Deductions 2403	
				Net Pay 15874	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290023	Basic	16411	14823	ESI (Employee)	148
Old Employee Id :	HRA	3419	3088	Provident Fund	1779
Employee Name : VIKAS	Overtime		1142		
Father Name : GAUTAM .	Holiday Encashment		571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1014469112					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4127000100564569					
UAN No					
	Total	19830	19624	Total Deductions	1927
				Net Pay	17697

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291669 Old Employee Id : Employee Name : SANJAY Father Name : RAMCHANDAR CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2214415021 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 45770100005595 UAN No	Basic HRA	16506 1200	3727 271	ESI (Employee) 30 Provident Fund 447 Loan & Advance 696	
	Total	17706	3998	Total Deductions 1173	
				Net Pay 2825	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292434 Old Employee Id : Employee Name : GURPREET Father Name : JASVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90102600005044 UAN No	Basic	16506	3727	ESI (Employee)	30
	HRA	1200	271	Provident Fund	447
				Loan & Advance	696
	Total	17706	3998	Total Deductions	1173
				Net Pay	2825

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245302	Basic	20019	20019	ESI (Employee)	161
Old Employee Id :	Washing/Uniform Allowance	750	750	Provident Fund	1800
Employee Name : MOHIT TRIVEDI	Holiday Encashment		670		
Father Name : RAJ KUMAR TRIVEDI	NFH Paid	670	670		
Designation : Head 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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	21439	22109	Total Deductions	1961
				Net Pay	20148

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275345	Basic	20019	20019	ESI (Employee)	161
Old Employee Id :	Washing/Uniform Allowance	750	750	Provident Fund	1800
Employee Name : RAJARAM	Holiday Encashment		670		
Father Name : RAVINDRA KUMAR	NFH Paid	670	670		
Designation : Head 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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40868039589					
UAN No 101231387928					
	Total	21439	22109	Total Deductions	1961
				Net Pay	20148

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275390	Basic	20019	20019	ESI (Employee)	161
Old Employee Id :	Washing/Uniform Allowance	750	750	Provident Fund	1800
Employee Name : DABAL KISHOR	Holiday Encashment		670		
Father Name : SHYAM CHARAN MISHRA	NFH Paid	670	670		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 49360100004925					
UAN No 100950271957					
	Total	21439	22109	Total Deductions	1961
				Net Pay	20148

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282628	Basic	20019	10332	ESI (Employee)	88
Old Employee Id :	Washing/Uniform Allowance	750	387	Provident Fund	1240
Employee Name : RAVI SHANKAR RAI	Holiday Encashment		670		
Father Name : VINOD RAI	NFH Paid	670	670		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100642607002					
E.S.I. A/C No : 2017451076					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 16.000	LOP : 15				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072001512720					
UAN No 100642607002					
	Total	21439	12059	Total Deductions	1328
				Net Pay	10731

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288208	Basic	16882	15248	Provident Fund	1800
Old Employee Id :	HRA	6779	6123	Loan & Advance	1053
Employee Name : NEERAJ KUMAR	Compensatory Allowance	353	319		
Father Name : SHYAM LAL	Washing/Uniform Allowance	81	73		
Designation : Security Guard	Overtime		532		
Department : Operations	Holiday Encashment		816		
P.F. A/C No : DL/22524/63645	PL Monthly Encashment		27		
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32643295440					
UAN No 101650442967					
	Total	24095	23138	Total Deductions	2853
				Net Pay	20285

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	16506	16506	ESI (Employee)	158
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SUNIL KUMAR MISHRA	Overtime		2130		
Father Name : VED PRAKASH MISHRA	Holiday Encashment		571		
Designation : Security Guard	NFH Paid	571	571		
Department : Operations					
P.F. A/C No : 101637764460					
E.S.I. A/C No : 2018145570					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	18277	20978	Total Deductions	1958
				Net Pay	19020

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273027	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PRADEEP SHARMA	Holiday Encashment		571		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37993505418					
UAN No 101392216410					
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34955376339 UAN No 100727483787	Basic HRA Holiday Encashment	16506 1200	16506 1200 571	ESI (Employee) Provident Fund	138 1800
	Total	17706	18277	Total Deductions	1938
				Net Pay	16339

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279261	Basic	16506	13311	ESI (Employee)	112
Old Employee Id :	HRA	1200	968	Provident Fund	1597
Employee Name : RAHUL	Holiday Encashment		571		
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 : 18	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 2	CL Days : 1.00				
Bank Name : DBS BANK					
Bank Account No 881031652193					
UAN No 101703467078					
	Total	17706	14850	Total Deductions	1709
				Net Pay	13141

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280723	Basic	16506	16506	ESI (Employee)	138
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ROSHAN KUMAR SAH	Holiday Encashment		571	Loan & Advance	465
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 89820100001739					
UAN No 100061607305					
	Total	17706	18277	Total Deductions	2403
				Net Pay	15874

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

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