



## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258908	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : VICKY	NFH Paid	600	600		
Father's Name / Wife of : 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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 921010015273623					
UAN No 101715229436					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259994	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MOHIT	NFH Paid	600	600		
Father's Name / Wife of : ARVIND .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101725434224					
E.S.I. A/C No : 2018338127					
Loan Balance :					
ED Days					
Working Day : 22    Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1    CL Days : 3.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5445244101					
UAN No 101725434224					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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 : G262039	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : AKHLESH KUMAR	NFH Paid	600	600		
Father's Name / Wife of : 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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30292058601					
UAN No 101739279563					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275083	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : RITIK	NFH Paid	600	600		
Father's Name / Wife of : 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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 12431000006013					
UAN No 101759351470					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275092	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DEEPAK	NFH Paid	600	600		
Father's Name / Wife of : 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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 651102010021872					
UAN No 101561672936					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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 : G275095	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PHOOL CHAND YADAV	NFH Paid	600	600		
Father's Name / Wife of : 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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 5903000100050937					
UAN No 101206817226					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275100	Basic	16792	16792	Loan & Advance	357
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : LAKHAN	NFH Paid	600	600	Provident Fund	1800
Father's Name / Wife of : PREM KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803519967					
E.S.I. A/C No : 2018590025					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 44630100030378					
UAN No 101803519967					
	Total	18592	18592	Total Deductions	2297
				Net Pay	16295

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 : G275125 Old Employee Id : Employee Name : VIRENDRA KUMAR Father's Name / Wife of : 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 : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : SARVA U.P.GRAMIN Bank Account No 91840100133795 UAN No 100409473781	Basic  HRA	16792  1200	16792  1200	Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275127	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANMOL	NFH Paid	600	600		
Father's Name / Wife of : SATENDRA KUMAR UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101425108633					
E.S.I. A/C No : 2017517517					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No 922010015448617					
UAN No 101425108633					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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 : G275222	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : AJAY PANWAR	NFH Paid	600	600		
Father's Name / Wife of : SUBHASH PANWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803521816					
E.S.I. A/C No : 2018602450					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 922010012766888					
UAN No 101803521816					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275225	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : KRISHNA KESHAV SINGH	NFH Paid	600	600		
Father's Name / Wife of : 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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : RBL					
Bank Account No 309015458463					
UAN No 101366935325					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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 : G275238	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : SANDEEP KUMAR	NFH Paid	600	600		
Father's Name / Wife of : 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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 20570100023780					
UAN No 101803521828					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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 : G275241	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	135
Employee Name : SHANKER DUTT SHARMA					
Father's Name / Wife of : BALA DUTT SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101597334613					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39044706175					
UAN No 101597334613					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275347	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : ROMESH KUMAR	NFH Paid	600	600		
Father's Name / Wife of : RAJ PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101155235935					
E.S.I. A/C No : 2017516452					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : BANK OF BARODA					
Bank Account No 06430100026244					
UAN No 101155235935					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275363	Basic	16792	16232	ESI (Employee)	135
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : MOHAN SINGH MEHRA	NFH Paid	600	600		
Father's Name / Wife of : 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 : 21 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 1 CL Days : 3.00					
Bank Name : IDFC BANK					
Bank Account No 10012759641					
UAN No 100778041929					
	Total	18592	17992	Total Deductions	1935
				Net Pay	16057

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275371	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : CHANDRA SHEKHAR	NFH Paid	600	600		
Father's Name / Wife of : BIPIN KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101447859313					
E.S.I. A/C No : 2014743107					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32411312075					
UAN No 101447859313					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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 : G275378	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANIL PANWAR	NFH Paid	600	600		
Father's Name / Wife of : KRISHAN PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100753196163					
E.S.I. A/C No : 2016232920					
Loan Balance :					
ED Days					
Working Day : 26    Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0    CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4564000100009162					
UAN No 100753196163					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275392	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : VINOD KUMAR SHARMA	NFH Paid	600	600		
Father's Name / Wife of : 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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 000701684588					
UAN No 101036998157					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275450	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : SANDEEP KUMAR	NFH Paid	600	600		
Father's Name / Wife of : 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 : 22    Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1    CL Days : 3.00					
Bank Name : BANK OF BARODA					
Bank Account No 89848100001050					
UAN No 101758132235					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275986	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ROHIT KUMAR	NFH Paid	600	600		
Father's Name / Wife of : VIRENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101231387315					
E.S.I. A/C No : 2016993335					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 651102010007825					
UAN No 101231387315					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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 : G276548	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	4211	4211		
Employee Name : RAVINDER PAL SINGH	Overtime		6979		
Father's Name / Wife of : HAR PAL SINGH	NFH Paid	750	750		
Designation : Transport Supervisor					
Department : HR Staffing					
P.F. A/C No : 100978170188					
E.S.I. A/C No : 2016425075					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	25318	32297	Total Deductions	1800
				Net Pay	30497

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 : G282387	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : RAVINDRA SHARMA	NFH Paid	600	600		
Father's Name / Wife of : 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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 16380100027316					
UAN No 100726659441					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282625	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : NARESH KUMAR	NFH Paid	600	600		
Father's Name / Wife of : KANTI PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101317681765					
E.S.I. A/C No : 2017212710					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : YES BANK					
Bank Account No 020390200010241					
UAN No 101317681765					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D26587	HRA	1200	1200	ESI (Employee)	135
Employee Name : VIKRAM SINGH					
Father's Name / Wife of : 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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MOHD ZAMEER	NFH Paid	600	600		
Father's Name / Wife of : MOHD ZAHEER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100230236863					
E.S.I. A/C No : 2012669446.					
Loan Balance :					
ED Days					
Working Day : 23    Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0    CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SUBODH KUMAR					
Father's Name / Wife of : 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 : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : GOLU KUSHWAHA	NFH Paid	980	980		
Father's Name / Wife of : BHAIYA LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101167297911					
E.S.I. A/C No : 2017583087					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055372609					
UAN No 101167297911					
	Total	30381	30381	Total Deductions	1800
				Net Pay	28581

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210814	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANDEEP KUMAR MANJHI					
Father's Name / Wife of : TULSI MANJHI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101488337259					
E.S.I. A/C No : 2017735526					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542	Basic	16792	12874	Provident Fund	1545
Old Employee Id :	HRA	1200	920	ESI (Employee)	108
Employee Name : HARISH SINGH RAWAT	NFH Paid	600	600		
Father's Name / Wife of : KEDAR SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101521479260					
E.S.I. A/C No : 6709831176					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 2 CL Days : 3.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	18592	14394	Total Deductions	1653
				Net Pay	12741

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220653	Basic	20357	19678	Provident Fund	1800
Old Employee Id :	HRA	9044	8743		
Employee Name : LOK BAHADUR MAHARA	NFH Paid	980	980		
Father's Name / Wife of : LAL BAHADUR SINGH					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : 101549331508					
E.S.I. A/C No : 8527233894					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 7 CL Days : 3.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 266801000002018					
UAN No 101549331508					
	Total	30381	29401	Total Deductions	1800
				Net Pay	27601

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : DEEPAK	NFH Paid	600	600		
Father's Name / Wife of : SURESH CHAND	Arrear OT (Earnings)		9		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101549331554					
E.S.I. A/C No : 2017839355					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	18592	18601	Total Deductions	1940
				Net Pay	16661

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227209	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANOOP GAUR	NFH Paid	600	600		
Father's Name / Wife of : HIRALAL .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101569818922					
E.S.I. A/C No : 2017948355					
Loan Balance :					
ED Days					
Working Day : 26    Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0    CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101235899001					
UAN No 101569818922					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229983	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KAILASH CHAND	NFH Paid	600	600		
Father's Name / Wife of : 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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233834	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHASHI SINGH	Arrear - Basic (Earning)		9		
Father's Name / Wife of : RABINDRA SINGH	NFH Paid	600	600		
Designation : Security Guard	Arrear OT (Earnings)		9		
Department : Operations					
P.F. A/C No : 100512061083					
E.S.I. A/C No : 2017299121					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507475					
UAN No 100512061083					
	Total	18592	18610	Total Deductions	1940
				Net Pay	16670

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242398	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : SHAILENDRA SINGH	NFH Paid	600	600		
Father's Name / Wife of : SHIV KARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100754112387					
E.S.I. A/C No : 2016201642					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010045846947					
UAN No 100754112387					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247692 Old Employee Id : Employee Name : INDERJEET KUMAR Father's Name / Wife of : RAM SEWAK Designation : Security Marshal Department : Operations P.F. A/C No : 101027063932 E.S.I. A/C No : 2018184252 Loan Balance :  ED Days Working Day : 23 Woff : 5 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00  Bank Name : ICICI BANK Bank Account No 000701687942 UAN No 101027063932	Basic  HRA	20357  9044	20357  9044	Provident Fund  Loan & Advance	1800  276
	Total	29401	29401	Total Deductions	2076
				Net Pay	27325

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248061	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KRISHANANAND PANDEY	Arrear - Basic (Earning)		18		
Father's Name / Wife of : SHYAM NATH PANDEY	Overtime		1119		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101658583086					
E.S.I. A/C No : 2018186658					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	17992	19129	Total Deductions	1944
				Net Pay	17185

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251319	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : RISHABH KUMSR	NFH Paid	600	600		
Father's Name / Wife of : KISHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101647540156					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2956682708					
UAN No 101647540156					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256044	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : DHRUV KUMAR	NFH Paid	600	600		
Father's Name / Wife of :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101693453617					
E.S.I. A/C No : 2018285585					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : SARVA HARYANA					
Bank Account No 76881901007791					
UAN No 101693453617					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261319	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : DEEPAK TIWARI	NFH Paid	600	600		
Father's Name / Wife of : MUKESH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101725434253					
E.S.I. A/C No : 2018358178					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100028322					
UAN No 101725434253					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264082	Basic	20357	19678	Provident Fund	1800
Old Employee Id :	HRA	9044	8743		
Employee Name : SANDEEP	NFH Paid	980	980		
Father's Name / Wife of : CHHOTE LAL					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : 100915162873					
E.S.I. A/C No : 6715971134					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 2 CL Days : 3.00					
Bank Name : HDFC BANK					
Bank Account No 50100132722969					
UAN No 100915162873					
	Total	30381	29401	Total Deductions	1800
				Net Pay	27601

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267029	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : SUJEET KUMAR	Arrear - Basic (Earning)		18		
Father's Name / Wife of : KASHI NATH	NFH Paid	600	600		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32745141562					
UAN No 101747731188					
	Total	18592	18610	Total Deductions	1940
				Net Pay	16670

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267083	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RANJIT SINGH					
Father's Name / Wife of : KAMLESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100907449109					
E.S.I. A/C No : 2018489050					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 26090100017677					
UAN No 100907449109					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270491 Old Employee Id : Employee Name : SANTOSH KARN Father's Name / Wife of : 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 : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00  Bank Name : AXIS BANK Bank Account No 921010052083298 UAN No 101185482319	Basic  HRA	16792  1200	16792  1200	Provident Fund  ESI (Employee)	1800  135
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271911 Old Employee Id : Employee Name : DIKSHA NAINWAL Father's Name / Wife of : RAMESH CHAND Designation : Security Guard Department : Operations P.F. A/C No : 101781949776 E.S.I. A/C No : 2018549950 Loan Balance :  ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 3.00  Bank Name : STATE BANK OF INDIA Bank Account No 20113015591 UAN No 101781949776	Basic  HRA	16792  1200	16792  1200	ESI (Employee) 135  Provident Fund 1800	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271936 Old Employee Id : Employee Name : NEHA Father's Name / Wife of : AMAN LAL Designation : Lady Security Guard Department : Operations P.F. A/C No : 100511518930 E.S.I. A/C No : 1114710698 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : CANARA BANK Bank Account No 91952010006891 UAN No 100511518930	Basic  HRA	16792  1200	16792  1200	Provident Fund 1800 ESI (Employee) 135 Loan & Advance 40	
	Total	17992	17992	Total Deductions 1975	
				Net Pay 16017	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271952	Basic	16793	16233	ESI (Employee)	131
Old Employee Id :	HRA	1159	1120	Provident Fund	1800
Employee Name : GAGANDEEP KAUR	Washing/Uniform Allowance	3	3		
Father's Name / Wife of : MANJIT SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101781949748					
E.S.I. A/C No : 2018499412					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 2 CL Days : 3.00					
Bank Name : BANK OF INDIA					
Bank Account No 601510110017840					
UAN No 101781949748					
	Total	17955	17356	Total Deductions	1931
				Net Pay	15425

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272803	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : TANVEER AHMED					
Father's Name / Wife of : NIYAZ AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101781949805					
E.S.I. A/C No : 2018549910					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3345480469					
UAN No 101781949805					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272830	Basic	16791	13433	ESI (Employee)	112
Old Employee Id :	HRA	1100	880	Provident Fund	1612
Employee Name : NIRAJ SHARMA	Washing/Uniform Allowance	9	7		
Father's Name / Wife of : RAJPAL SHARMA	Overtime		600		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101447812514					
E.S.I. A/C No : 1115510406					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 15 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 4 CL Days : 2.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3749636715					
UAN No 101447812514					
	Total	17900	14920	Total Deductions	1724
				Net Pay	13196

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272835	Basic	16792	14553	Provident Fund	1746
Old Employee Id :	HRA	1200	1040	ESI (Employee)	122
Employee Name : RADHA DEVI	NFH Paid	600	600		
Father's Name / Wife of : 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 : 18 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 2 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No 100289466856					
	Total	18592	16193	Total Deductions	1868
				Net Pay	14325

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275094 Old Employee Id : Employee Name : JAGDISH PARASHAR Father's Name / Wife of : 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 : 22 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 1 CL Days : 3.00  Bank Name : AXIS BANK Bank Account No 922010012764028 UAN No 101418529844	Basic  HRA	16792  1200	16792  1200	Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275337 Old Employee Id : Employee Name : SANDEEP SHUKLA Father's Name / Wife of : 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 : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 7845111045 UAN No 101360215082	Basic  HRA	16792  1200	16792  1200	Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275493	Basic	16792	16232	ESI (Employee)	131
Old Employee Id :	HRA	1200	1160	Loan & Advance	208
Employee Name : MANISH KUMAR				Provident Fund	1800
Father's Name / Wife of : DEEN DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101619205751					
E.S.I. A/C No : 1014548692					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 5966000100094949					
UAN No 101619205751					
	Total	17992	17392	Total Deductions	2139
				Net Pay	15253

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275540	Basic	16792	15673	ESI (Employee)	131
Old Employee Id :	HRA	1200	1120	Provident Fund	1800
Employee Name : BHANU PRATAP	NFH Paid	600	600		
Father's Name / Wife of : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101709714208					
E.S.I. A/C No : 2018612364					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1443000110963967					
UAN No 101709714208					
	Total	18592	17393	Total Deductions	1931
				Net Pay	15462

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276843 Old Employee Id : Employee Name : KAPIL Father's Name / Wife of : 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 : 8 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No 39652254423 UAN No 101813559355	Basic  HRA	16792  1200	5597  400	ESI (Employee) 45  Provident Fund 672	
	Total	17992	5997	Total Deductions 717	
				Net Pay 5280	

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278886	Basic	16792	16232	ESI (Employee)	135
Old Employee Id :	HRA	1200	1160	Loan & Advance	174
Employee Name : KAMLESH YADAV	NFH Paid	600	600	Provident Fund	1800
Father's Name / Wife of : 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 : 23 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1546665432					
UAN No 101813559317					
	Total	18592	17992	Total Deductions	2109
				Net Pay	15883

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280719	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : PRINCE NEHRA	NFH Paid	600	600		
Father's Name / Wife of : ANIL KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101320553425					
E.S.I. A/C No : 2017232256					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100011892					
UAN No 101320553425					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280787	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : AAKASH	NFH Paid	600	600		
Father's Name / Wife of : MUKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376434997					
E.S.I. A/C No : 2017375515					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 9176000100025137					
UAN No 101376434997					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283393	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SONU KUMAR SINGH	NFH Paid	600	600		
Father's Name / Wife of : 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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100023302065					
UAN No 100360508237					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284299	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	Loan & Advance	40
Employee Name : ARUN CHAUDHARY	Arrear OT (Earnings)		9	ESI (Employee)	136
Father's Name / Wife of : 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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34458691936					
UAN No 101839177370					
	Total	17992	18001	Total Deductions	1976
				Net Pay	16025

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284487	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MONU					
Father's Name / Wife of : 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 : 21    Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2    CL Days : 3.00					
Bank Name : YES BANK					
Bank Account No 047091800001005					
UAN No 101839178062					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284515	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	135
Employee Name : DEEPAK TOMAR				Loan & Advance	40
Father's Name / Wife of : SAHANAR PAL SINGH					
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 : 22      Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1      CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 113201504006					
UAN No 100505969051					
	Total	17992	17992	Total Deductions	1975
				Net Pay	16017

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286983	Basic	16792	14553	Provident Fund	1746
Old Employee Id :	HRA	1200	1040	Loan & Advance	309
Employee Name : PARTH SINGH				ESI (Employee)	117
Father's Name / Wife of : 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 : 20 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 41141457438					
UAN No 101851365847					
	Total	17992	15593	Total Deductions	2172
				Net Pay	13421

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287031	Basic	16792	16232	Provident Fund	1800
Old Employee Id :	HRA	1200	1160	ESI (Employee)	135
Employee Name : ROHIT KUMAR	NFH Paid	600	600		
Father's Name / Wife of : 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 : 23 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6945714699					
UAN No 101670041638					
	Total	18592	17992	Total Deductions	1935
				Net Pay	16057

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290023 Old Employee Id : Employee Name : VIKAS Father's Name / Wife of : GAUTAM . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63742 E.S.I. A/C No : 1014469112 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4127000100564569 UAN No 101513339452	Basic	16792	16792	ESI (Employee)	135
	HRA	1200	1200	Loan & Advance	716
				Provident Fund	1800
	Total	17992	17992	Total Deductions	2651
				Net Pay	15341

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291051 Old Employee Id : Employee Name : KRISHNA SHARMA Father's Name / Wife of : MANGE RAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0512001500334334 UAN No	Basic  HRA	16792  1200	16792  1200	Provident Fund 1800 ESI (Employee) 135 Loan & Advance 485	
	Total	17992	17992	Total Deductions 2420	
				Net Pay 15572	

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291329	Basic	16218	16218	ESI (Employee)	141
Old Employee Id :	HRA	1000	1000	Provident Fund	1800
Employee Name : NEESHU PANCHAL	Overtime		1199	Loan & Advance	485
Father's Name / Wife of : VINOD KUMAR PANCHAL	Advance Earned Bonus		185		
Designation : Security Guard	PL Monthly Encashment		89		
Department : Operations					
P.F. A/C No : DL/22524/63726					
E.S.I. A/C No : 2018781664					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40033946949					
UAN No 101750898326					
	Total	17218	18691	Total Deductions	2426
				Net Pay	16265

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292434	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Loan & Advance	272
Employee Name : GURPREET	NFH Paid	600	600	Provident Fund	1800
Father's Name / Wife of : JASVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63720					
E.S.I. A/C No : 2018763424					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 90102600005044					
UAN No 101865501015					
	Total	18592	18592	Total Deductions	2212
				Net Pay	16380

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245302	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	750	750		
Employee Name : MOHIT TRIVEDI	NFH Paid	704	704		
Father's Name / Wife of : RAJ KUMAR TRIVEDI					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	21811	21811	Total Deductions	1800
				Net Pay	20011

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275345 Old Employee Id : Employee Name : RAJARAM Father's Name / Wife of : RAVINDRA KUMAR 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 40868039589 UAN No 101231387928	Basic  Washing/Uniform Allowance  NFH Paid	20357  750  704	20357  750  704	Provident Fund	1800
	Total	21811	21811	Total Deductions	1800
				Net Pay	20011

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275390	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	750	750		
Employee Name : DABAL KISHOR	NFH Paid	704	704		
Father's Name / Wife of : SHYAM CHARAN MISHRA					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100950271957					
E.S.I. A/C No : 2016341506					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 49360100004925					
UAN No 100950271957					
	Total	21811	21811	Total Deductions	1800
				Net Pay	20011

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288208	Basic	19330	19330	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	550	550	ESI (Employee)	218
Employee Name : NEERAJ KUMAR	Overtime		8776	Loan & Advance	154
Father's Name / Wife of : SHYAM LAL	PL Monthly Encashment		193		
Designation : Security Guard	NFH Paid	704	704		
Department : Operations					
P.F. A/C No : DL/22524/63645					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32643295440					
UAN No 101650442967					
	Total	20584	29553	Total Deductions	2172
				Net Pay	27381

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	153
Employee Name : SUNIL KUMAR MISHRA	Arrear - Basic (Earning)		46		
Father's Name / Wife of : VED PRAKASH MISHRA	Overtime		1679		
Designation : Security Guard	NFH Paid	600	600		
Department : Operations	Arrear OT (Earnings)		9		
P.F. A/C No : 101637764460					
E.S.I. A/C No : 2018145570					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 3.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	18592	20326	Total Deductions	1953
				Net Pay	18373

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273027	Basic	16792	12874	ESI (Employee)	108
Old Employee Id :	HRA	1200	920	Provident Fund	1545
Employee Name : PRADEEP SHARMA	NFH Paid	600	600		
Father's Name / Wife of : 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 : 15 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 2 CL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37993505418					
UAN No 101392216410					
	Total	18592	14394	Total Deductions	1653
				Net Pay	12741

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273747 Old Employee Id : Employee Name : ROHIT VERMA Father's Name / Wife of : 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 : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00  Bank Name : STATE BANK OF INDIA Bank Account No 34955376339 UAN No 100727483787	Basic  HRA	16792  1200	16792  1200	ESI (Employee) 135  Provident Fund 1800	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279261 Old Employee Id : Employee Name : RAHUL Father's Name / Wife of : 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 : 14 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 1 CL Days : 0.00  Bank Name : DBS BANK Bank Account No 881031652193 UAN No 101703467078	Basic  HRA	16792  1200	9515  680	Provident Fund  ESI (Employee)	1142  77
	Total	17992	10195	Total Deductions	1219
				Net Pay	8976

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280723 Old Employee Id : Employee Name : ROSHAN KUMAR SAH Father's Name / Wife of : 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 : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 3.00  Bank Name : BANK OF BARODA Bank Account No 89820100001739 UAN No 100061607305	Basic  HRA	16792  1200	16792  1200	ESI (Employee) 135  Provident Fund 1800	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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