



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213455	Basic	16792	16792	ESI (Employee)	148
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANTOSH KUMAR	Overtime		580		
Father's Name / Wife of : BRIJMOHAN THAKUR	NFH Paid	1161	1161		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101089018320					
E.S.I. A/C No : 2017757947					
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 : UNION BANK OF INDIA					
Bank Account No 520441025020696					
UAN No 101089018320					
	Total	19153	19733	Total Deductions	1948
				Net Pay	17785

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244297	Basic	16647	6444	Provident Fund	773
Old Employee Id :	HRA	4526	1752	Miscellaneous Dedn - 1	80
Employee Name : KAPIL SHARMA	Advance Earned Bonus		90		
Father's Name / Wife of : MURARI SHARMA	PL Monthly Encashment		54		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101637764275					
E.S.I. A/C No : 2013592711					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518579					
UAN No 101637764275					
	Total	21173	8340	Total Deductions	853
				Net Pay	7487

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258908	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : VICKY	Overtime		580		
Father's Name / Wife of : VINAY SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101715229436					
E.S.I. A/C No : 2018351259					
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 : AXIS BANK					
Bank Account No 921010015273623					
UAN No 101715229436					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259994	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MOHIT	Overtime		580		
Father's Name / Wife of : ARVIND .	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101725434224					
E.S.I. A/C No : 2018338127					
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 : KOTAK MAHINDRA BANK					
Bank Account No 5445244101					
UAN No 101725434224					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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	580	580		
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 : 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					
	Total	18572	18572	Total Deductions	1940
				Net Pay	16632

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275083	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : RITIK	Overtime		580		
Father's Name / Wife of : VIJAY SHARMA	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101759351470					
E.S.I. A/C No : 2018639235					
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 : PUNJAB & SIND BANK					
Bank Account No 12431000006013					
UAN No 101759351470					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275092	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DEEPAK	Overtime		580		
Father's Name / Wife of : KRISHANPAL .	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101561672936					
E.S.I. A/C No : 2018605503					
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 : UNION BANK OF INDIA					
Bank Account No 651102010021872					
UAN No 101561672936					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275095	Basic	16792	16792	ESI (Employee)	148
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PHOOL CHAND YADAV	Overtime		1093		
Father's Name / Wife of : CHHOTE LAL YADAV	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101206817226					
E.S.I. A/C No : 2017908575					
Loan Balance :					
OT Hrs/Days : 0.83 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 5903000100050937					
UAN No 101206817226					
	Total	18572	19665	Total Deductions	1948
				Net Pay	17717

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275100	Basic	16792	16792	Loan & Advance	357
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : LAKHAN	Overtime		580	Provident Fund	1800
Father's Name / Wife of : PREM KUMAR	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803519967					
E.S.I. A/C No : 2018590025					
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 INDIA					
Bank Account No 44630100030378					
UAN No 101803519967					
	Total	18572	19152	Total Deductions	2301
				Net Pay	16851

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275125	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : VIRENDRA KUMAR	Overtime		580		
Father's Name / Wife of : LILLU .	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100409473781					
E.S.I. A/C No : 2018605465					
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 : SARVA U.P.GRAMIN					
Bank Account No 91840100133795					
UAN No 100409473781					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275127	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANMOL	Overtime		580		
Father's Name / Wife of : SATENDRA KUMAR UPADHYAY	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101425108633					
E.S.I. A/C No : 2017517517					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No 922010015448617					
UAN No 101425108633					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275222	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : AJAY PANWAR	Overtime		580		
Father's Name / Wife of : SUBHASH PANWAR	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803521816					
E.S.I. A/C No : 2018602450					
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 922010012766888					
UAN No 101803521816					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275225	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KRISHNA KESHAV SINGH	Overtime		580		
Father's Name / Wife of : SHEEL WANT SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101366935325					
E.S.I. A/C No : 2018602422					
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 : RBL					
Bank Account No 309015458463					
UAN No 101366935325					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275238	Basic	16792	13000	ESI (Employee)	105
Old Employee Id :	HRA	1200	929	Provident Fund	1560
Employee Name : SANDEEP KUMAR					
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 : 15 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 3 CL Days : 3.00					
Bank Name : BANK OF BARODA					
Bank Account No 20570100023780					
UAN No 101803521828					
	Total	17992	13929	Total Deductions	1665
				Net Pay	12264

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275241	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHANKER DUTT SHARMA	Overtime		580		
Father's Name / Wife of : BALA DUTT SHARMA	NFH Paid	580	580		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39044706175					
UAN No 101597334613					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275347	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : ROMESH KUMAR	Overtime		580		
Father's Name / Wife of : RAJ PAL SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101155235935					
E.S.I. A/C No : 2017516452					
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 06430100026244					
UAN No 101155235935					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275363	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MOHAN SINGH MEHRA	Overtime		580		
Father's Name / Wife of : NANDAN SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100778041929					
E.S.I. A/C No : 2005564415					
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 : IDFC BANK					
Bank Account No 10012759641					
UAN No 100778041929					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275371	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : CHANDRA SHEKHAR	Overtime		580		
Father's Name / Wife of : BIPIN KUMAR	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101447859313					
E.S.I. A/C No : 2014743107					
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 : STATE BANK OF INDIA					
Bank Account No 32411312075					
UAN No 101447859313					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275378	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANIL PANWAR	Overtime		580		
Father's Name / Wife of : KRISHAN PAL	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100753196163					
E.S.I. A/C No : 2016232920					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4564000100009162					
UAN No 100753196163					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275392	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : VINOD KUMAR SHARMA	Overtime		580		
Father's Name / Wife of : HARI VANSH SHARMA	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101036998157					
E.S.I. A/C No : 1114379664					
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 : ICICI BANK					
Bank Account No 000701684588					
UAN No 101036998157					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275450	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : SANDEEP KUMAR	Overtime		580		
Father's Name / Wife of : GAREEB DAS	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101758132235					
E.S.I. A/C No : 2018639257					
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 89848100001050					
UAN No 101758132235					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275986	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ROHIT KUMAR	Overtime		580		
Father's Name / Wife of : VIRENDRA KUMAR	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101231387315					
E.S.I. A/C No : 2016993335					
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 : UNION BANK OF INDIA					
Bank Account No 651102010007825					
UAN No 101231387315					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276548	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	2140	2140		
Employee Name : RAVINDER PAL SINGH	Overtime		726		
Father's Name / Wife of : HAR PAL SINGH	NFH Paid	726	726		
Designation : Transport Supervisor					
Department : HR Staffing					
P.F. A/C No : 100978170188					
E.S.I. A/C No : 2016425075					
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 916010050945093					
UAN No 100978170188					
	Total	23223	23949	Total Deductions	1800
				Net Pay	22149

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282387	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RAVINDRA SHARMA	Overtime		580		
Father's Name / Wife of : HARIWANSH SHARMA	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100726659441					
E.S.I. A/C No : 2016132917					
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 : BANK OF BARODA					
Bank Account No 16380100027316					
UAN No 100726659441					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282625	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : NARESH KUMAR	Overtime		580		
Father's Name / Wife of : KANTI PRASAD	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101317681765					
E.S.I. A/C No : 2017212710					
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 : YES BANK					
Bank Account No 020390200010241					
UAN No 101317681765					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 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)	144
Employee Name : VIKRAM SINGH	Overtime		580		
Father's Name / Wife of : SUNDER SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100406220708					
E.S.I. A/C No : 2014573664					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901	Basic	16792	16792	ESI (Employee)	148
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MOHD ZAMEER	Holiday Encashment		580		
Father's Name / Wife of : MOHD ZAHEER	NFH Paid	1161	1161		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100230236863					
E.S.I. A/C No : 2012669446.					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	19153	19733	Total Deductions	1948
				Net Pay	17785

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911 Old Employee Id : 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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 083101516269 UAN No 100518692640.	Basic HRA Holiday Encashment	16792 1200 580	16250 1161 580	ESI (Employee) 135 Provident Fund 1800	
	Total	17992	17991	Total Deductions 1935	
				Net Pay 16056	

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171653	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : KAPIL KUMAR	Holiday Encashment		580		
Father's Name / Wife of :	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101084302945					
E.S.I. A/C No : 2014254994					
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 629701519669					
UAN No 101084302945					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 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	Holiday Encashment		948		
Father's Name / Wife of : BHAIYA LAL	NFH Paid	1897	1897		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101167297911					
E.S.I. A/C No : 2017583087					
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 : AXIS BANK					
Bank Account No 921010055372609					
UAN No 101167297911					
	Total	31298	32246	Total Deductions	1800
				Net Pay	30446

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210814	Basic	16792	16792	ESI (Employee)	148
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANDEEP KUMAR MANJHI	Holiday Encashment		580		
Father's Name / Wife of : TULSI MANJHI	NFH Paid	1161	1161		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101488337259					
E.S.I. A/C No : 2017735526					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	19153	19733	Total Deductions	1948
				Net Pay	17785

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	148
Employee Name : HARISH SINGH RAWAT	Holiday Encashment		580		
Father's Name / Wife of : KEDAR SINGH RAWAT	NFH Paid	1161	1161		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101521479260					
E.S.I. A/C No : 6709831176					
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 07112191008079					
UAN No 101521479260					
	Total	19153	19733	Total Deductions	1948
				Net Pay	17785

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216006	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : YOGESH	NFH Paid	1161	1161		
Father's Name / Wife of : KOTWAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100789684076					
E.S.I. A/C No : 6715453900					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171302					
UAN No 100789684076					
	Total	19153	19153	Total Deductions	1944
				Net Pay	17209

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216625	Basic	16792	15709	ESI (Employee)	131
Old Employee Id :	HRA	1200	1123	Provident Fund	1800
Employee Name : OMPRAKASH	NFH Paid	580	580		
Father's Name / Wife of : LATE. HARI SHANKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101200850266					
E.S.I. A/C No : 2017094462					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	18572	17412	Total Deductions	1931
				Net Pay	15481

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220407	Basic	16774	16774	ESI (Employee)	164
Old Employee Id :	HRA	1123	1123	Provident Fund	1800
Employee Name : MUMNOON	Overtime		2710		
Father's Name / Wife of : JUMMAN KHAN	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		53		
Department : Operations	NFH Paid	580	580		
P.F. A/C No : 101421599757					
E.S.I. A/C No : 2017826949					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No 101421599757					
	Total	18477	21820	Total Deductions	1964
				Net Pay	19856

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220653	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : LOK BAHADUR MAHARA	Holiday Encashment		948		
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 : 19 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 7 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 266801000002018					
UAN No 101549331508					
	Total	29401	30349	Total Deductions	1800
				Net Pay	28549

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	148
Employee Name : DEEPAK	Overtime		532		
Father's Name / Wife of : SURESH CHAND	Holiday Encashment		580		
Designation : Security Guard	NFH Paid	580	580		
Department : Operations					
P.F. A/C No : 101549331554					
E.S.I. A/C No : 2017839355					
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 : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	18572	19684	Total Deductions	1948
				Net Pay	17736

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

October 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	Holiday Encashment		580		
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101235899001					
UAN No 101569818922					
	Total	17992	18572	Total Deductions	1940
				Net Pay	16632

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229824	Basic	16792	16792	Loan & Advance	357
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : ASHUTOSH TIWARI	Holiday Encashment		580	Provident Fund	1800
Father's Name / Wife of : DEEPAK TIWARI	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101579631675					
E.S.I. A/C No : 2017965565					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 9 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 34380100014559					
UAN No 101579631675					
	Total	18572	19152	Total Deductions	2301
				Net Pay	16851

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229964	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANUJ MISHRA	Holiday Encashment		580		
Father's Name / Wife of : RAM KISHORE MISHRA	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100966951252					
E.S.I. A/C No : 2014382993					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 150001000025257					
UAN No 100966951252					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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 : G229983	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	140
Employee Name : KAILASH CHAND	Holiday Encashment		580		
Father's Name / Wife of : KASHI RAM	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100736878132					
E.S.I. A/C No : 2013568662					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	18572	18571	Total Deductions	1940
				Net Pay	16631

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233834	Basic	16782	16782	Provident Fund	1800
Old Employee Id :	HRA	1161	1161	ESI (Employee)	157
Employee Name : SHASHI SINGH	Overtime		1693		
Father's Name / Wife of : RABINDRA SINGH	PL Monthly Encashment		27		
Designation : Security Guard	NFH Paid	1161	1161		
Department : Operations					
P.F. A/C No : 100512061083					
E.S.I. A/C No : 2017299121					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 072201507475					
UAN No 100512061083					
	Total	19104	20824	Total Deductions	1957
				Net Pay	18867

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242398	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHAILENDRA SINGH	Holiday Encashment		580		
Father's Name / Wife of : SHIV KARAN SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100754112387					
E.S.I. A/C No : 2016201642					
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 : AXIS BANK					
Bank Account No 916010045846947					
UAN No 100754112387					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247692	Basic	20357	20357	Loan & Advance	277
Old Employee Id :	HRA	9044	9044	Provident Fund	1800
Employee Name : INDERJEET KUMAR	Holiday Encashment		948		
Father's Name / Wife of : RAM SEWAK	NFH Paid	1897	1897		
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : 101027063932					
E.S.I. A/C No : 2018184252					
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 000701687942					
UAN No 101027063932					
	Total	31298	32246	Total Deductions	2077
				Net Pay	30169

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248061	Basic	16773	16773	Provident Fund	1800
Old Employee Id :	HRA	1123	1123	ESI (Employee)	157
Employee Name : KRISHANANAND PANDEY	Overtime		1161		
Father's Name / Wife of : SHYAM NATH PANDEY	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		53		
Department : Operations	NFH Paid	1161	1161		
P.F. A/C No : 101658583086					
E.S.I. A/C No : 2018186658					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	19057	20851	Total Deductions	1957
				Net Pay	18894

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251319	Basic	16792	16792	ESI (Employee)	148
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RISHABH KUMSR	Holiday Encashment		580		
Father's Name / Wife of : KISHAN SINGH	NFH Paid	1161	1161		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101647540156					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2956682708					
UAN No 101647540156					
	Total	19153	19733	Total Deductions	1948
				Net Pay	17785

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256044	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	140
Employee Name : DHRUV KUMAR	Holiday Encashment		580		
Father's Name / Wife of :	NFH Paid	580	580		
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 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : SARVA HARYANA					
Bank Account No 76881901007791					
UAN No 101693453617					
	Total	18572	18571	Total Deductions	1940
				Net Pay	16631

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261319	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	148
Employee Name : DEEPAK TIWARI	Holiday Encashment		580		
Father's Name / Wife of : MUKESH TIWARI	NFH Paid	1161	1161		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101725434253					
E.S.I. A/C No : 2018358178					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100028322					
UAN No 101725434253					
	Total	19153	19733	Total Deductions	1948
				Net Pay	17785

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264082	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : SANDEEP	Holiday Encashment		948		
Father's Name / Wife of : CHHOTE LAL	NFH Paid	1897	1897		
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : 100915162873					
E.S.I. A/C No : 6715971134					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : HDFC BANK					
Bank Account No 50100132722969					
UAN No 100915162873					
	Total	31298	32246	Total Deductions	1800
				Net Pay	30446

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267029	Basic	16773	16232	ESI (Employee)	153
Old Employee Id :	HRA	1120	1084	Provident Fund	1800
Employee Name : SUJEET KUMAR	Overtime		1161		
Father's Name / Wife of : KASHI NATH	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		53		
Department : Operations	NFH Paid	1161	1161		
P.F. A/C No : 101747731188					
E.S.I. A/C No : 2018576742					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32745141562					
UAN No 101747731188					
	Total	19054	20271	Total Deductions	1953
				Net Pay	18318

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267083	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	140
Employee Name : RANJIT SINGH	Holiday Encashment		580		
Father's Name / Wife of : KAMLESH SINGH	NFH Paid	580	580		
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 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 26090100017677					
UAN No 100907449109					
	Total	18572	18571	Total Deductions	1940
				Net Pay	16631

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270491	Basic	16792	14084	ESI (Employee)	122
Old Employee Id :	HRA	1200	1006	Provident Fund	1690
Employee Name : SANTOSH KARN	Holiday Encashment		580		
Father's Name / Wife of : BHAGATRAM KARN	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101185482319					
E.S.I. A/C No : 6923824535					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010052083298					
UAN No 101185482319					
	Total	18572	16250	Total Deductions	1812
				Net Pay	14438

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271911	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : DIKSHA NAINWAL	Holiday Encashment		580		
Father's Name / Wife of : RAMESH CHAND	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101781949776					
E.S.I. A/C No : 2018549950					
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 20113015591					
UAN No 101781949776					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271936	Basic	16768	16768	ESI (Employee)	141
Old Employee Id :	HRA	1420	1420	Loan & Advance	40
Employee Name : NEHA	Compensatory Allowance	18	18	Provident Fund	1800
Father's Name / Wife of : AMAN LAL	Overtime		553		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 100511518930					
E.S.I. A/C No : 1114710698					
Loan Balance :					
OT Hrs/Days : 0.58 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : CANARA BANK					
Bank Account No 91952010006891					
UAN No 100511518930					
	Total	18206	18759	Total Deductions	1981
				Net Pay	16778

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271952	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	140
Employee Name : GAGANDEEP KAUR	Holiday Encashment		580		
Father's Name / Wife of : MANJIT SINGH	NFH Paid	580	580		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601510110017840					
UAN No 101781949748					
	Total	18572	18571	Total Deductions	1940
				Net Pay	16631

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272744	Basic	16792	13542	ESI (Employee)	110
Old Employee Id :	HRA	1184	955	Provident Fund	1625
Employee Name : SAROJ DEVI	PL Monthly Encashment		57		
Father's Name / Wife of : 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 : 13 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 5 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 135401521383					
UAN No 100629782972					
	Total	17976	14554	Total Deductions	1735
				Net Pay	12819

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272803	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	148
Employee Name : TANVEER AHMED	Overtime		580		
Father's Name / Wife of : NIYAZ AHMED	NFH Paid	1161	1161		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101781949805					
E.S.I. A/C No : 2018549910					
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 : KOTAK MAHINDRA BANK					
Bank Account No 3345480469					
UAN No 101781949805					
	Total	19153	19733	Total Deductions	1948
				Net Pay	17785

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272825	Basic	16793	16251	Provident Fund	1800
Old Employee Id :	HRA	1160	1123	ESI (Employee)	140
Employee Name : POONAM YADAV	Overtime		580		
Father's Name / Wife of : JAGDISH YADAV	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		27		
Department : Operations					
P.F. A/C No : 101445267555					
E.S.I. A/C No : 1115510292					
Loan Balance :					
OT Hrs/Days : 0.50 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 : INDIAN BANK					
Bank Account No 850127257					
UAN No 101445267555					
	Total	17953	18561	Total Deductions	1940
				Net Pay	16621

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272830	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : NIRAJ SHARMA	Holiday Encashment		580		
Father's Name / Wife of : RAJPAL SHARMA					
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	17992	18572	Total Deductions	1940
				Net Pay	16632

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272835	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : RADHA DEVI	Holiday Encashment		580		
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 : 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 083101510527					
UAN No 100289466856					
	Total	17992	18572	Total Deductions	1940
				Net Pay	16632

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273465	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : CHANDAN SINGH	Overtime		580		
Father's Name / Wife of : DIGVIJAY SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101219890365					
E.S.I. A/C No : 1115873088					
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 771002010002751					
UAN No 101219890365					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275094	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : JAGDISH PARASHAR	Holiday Encashment		580		
Father's Name / Wife of : RAJ KUMAR SHARMA	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101418529844					
E.S.I. A/C No : 2018605586					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No 922010012764028					
UAN No 101418529844					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275337	Basic	16792	16792	ESI (Employee)	148
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANDEEP SHUKLA	Holiday Encashment		580		
Father's Name / Wife of : RAM SUNDER SHUKLA	NFH Paid	1161	1161		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101360215082					
E.S.I. A/C No : 2018605041					
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 : KOTAK MAHINDRA BANK					
Bank Account No 7845111045					
UAN No 101360215082					
	Total	19153	19733	Total Deductions	1948
				Net Pay	17785

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275493	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MANISH KUMAR	Holiday Encashment		580		
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 : 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 5966000100094949					
UAN No 101619205751					
	Total	17992	18572	Total Deductions	1940
				Net Pay	16632

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275540	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : BHANU PRATAP	Holiday Encashment		580		
Father's Name / Wife of : SATISH KUMAR	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101709714208					
E.S.I. A/C No : 2018612364					
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 1443000110963967					
UAN No 101709714208					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276843	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KAPIL	Holiday Encashment		580		
Father's Name / Wife of : LAL JI	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813559355					
E.S.I. A/C No : 2018584940					
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 39652254423					
UAN No 101813559355					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278886	Basic	16768	16768	ESI (Employee)	152
Old Employee Id :	HRA	1161	1161	Loan & Advance	174
Employee Name : KAMLESH YADAV	Overtime		580	Provident Fund	1800
Father's Name / Wife of : RAMAYAN YADAV	Holiday Encashment		580		
Designation : Security Guard	NFH Paid	1161	1161		
Department : Operations					
P.F. A/C No : 101813559317					
E.S.I. A/C No : 2018638481					
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 : KOTAK MAHINDRA BANK					
Bank Account No 1546665432					
UAN No 101813559317					
	Total	19090	20250	Total Deductions	2126
				Net Pay	18124

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279214	Basic	16792	6500	Provident Fund	780
Old Employee Id :	HRA	1201	465	ESI (Employee)	61
Employee Name : RAJNI	Overtime		553		
Father's Name / Wife of : OM SINGH PRAKASH	Holiday Encashment		580		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101413849941					
E.S.I. A/C No : 2018639169					
Loan Balance :					
OT Hrs/Days : 0.58 ED Days					
Working Day : 10 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0858001500000250					
UAN No 101413849941					
	Total	17993	8098	Total Deductions	841
				Net Pay	7257

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280719	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PRINCE NEHRA	Overtime		580		
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 :					
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 06230100011892					
UAN No 101320553425					
	Total	17992	18572	Total Deductions	1940
				Net Pay	16632

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280787	Basic	16792	16792	ESI (Employee)	148
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : AAKASH	Holiday Encashment		580		
Father's Name / Wife of : MUKESH KUMAR	NFH Paid	1161	1161		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376434997					
E.S.I. A/C No : 2017375515					
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 9176000100025137					
UAN No 101376434997					
	Total	19153	19733	Total Deductions	1948
				Net Pay	17785

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283393	Basic	16792	16250	ESI (Employee)	140
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : SONU KUMAR SINGH	Holiday Encashment		580		
Father's Name / Wife of : SHYAM NARAYAN SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100360508237					
E.S.I. A/C No : 2014872277					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 2.00					
Bank Name : INDUSIND BANK					
Bank Account No 100023302065					
UAN No 100360508237					
	Total	18572	18571	Total Deductions	1940
				Net Pay	16631

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284299	Basic	16792	16792	Loan & Advance	40
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ARUN CHAUDHARY	Overtime		1723	ESI (Employee)	157
Father's Name / Wife of : SHRI NIWAS	NFH Paid	1161	1161		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63549					
E.S.I. A/C No : 2018715848					
Loan Balance :					
OT Hrs/Days : 1.42 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 34458691936					
UAN No 101839177370					
	Total	19153	20876	Total Deductions	1997
				Net Pay	18879

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 : G284487	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : MONU	Holiday Encashment		580		
Father's Name / Wife of : RAJ KUMAR	NFH Paid	580	580		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : YES BANK					
Bank Account No 047091800001005					
UAN No 101839178062					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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 : G284515	Basic	16792	13000	ESI (Employee)	112
Old Employee Id :	HRA	1200	929	Provident Fund	1560
Employee Name : DEEPAK TOMAR	Overtime		395	Loan & Advance	40
Father's Name / Wife of : SAHANAR PAL SINGH	Holiday Encashment		580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63527					
E.S.I. A/C No : 2015719252					
Loan Balance :					
OT Hrs/Days : 0.42 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504006					
UAN No 100505969051					
	Total	17992	14904	Total Deductions	1712
				Net Pay	13192

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286983	Basic	16792	16250	Loan & Advance	309
Old Employee Id :	HRA	1200	1161	ESI (Employee)	144
Employee Name : PARTH SINGH	Holiday Encashment		580	Provident Fund	1800
Father's Name / Wife of : SHASHI SINGH	NFH Paid	1161	1161		
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 : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 41141457438					
UAN No 101851365847					
	Total	19153	19152	Total Deductions	2253
				Net Pay	16899

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287031	Basic	16792	16250	ESI (Employee)	144
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : ROHIT KUMAR	Holiday Encashment		580		
Father's Name / Wife of : SHIVPUJAN SINGH	NFH Paid	1161	1161		
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 : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6945714699					
UAN No 101670041638					
	Total	19153	19152	Total Deductions	1944
				Net Pay	17208

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290023	Basic	16768	16768	Loan & Advance	716
Old Employee Id :	HRA	1420	1420	Provident Fund	1800
Employee Name : VIKAS	Overtime		580	ESI (Employee)	150
Father's Name / Wife of : GAUTAM .	Holiday Encashment		580		
Designation : Security Guard	NFH Paid	580	580		
Department : Operations					
P.F. A/C No : DL/22524/63742					
E.S.I. A/C No : 1014469112					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4127000100564569					
UAN No 101513339452					
	Total	18768	19928	Total Deductions	2666
				Net Pay	17262

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

October 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 : 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 0512001500334334 UAN No	Basic HRA Holiday Encashment	16792 1200 580	16792 1200 580	Provident Fund 1800 ESI (Employee) 140 Loan & Advance 485	
	Total	17992	18572	Total Deductions 2425	
				Net Pay 16147	

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291329	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Loan & Advance	485
Employee Name : NEESHU PANCHAL	Holiday Encashment		580	Provident Fund	1800
Father's Name / Wife of : VINOD KUMAR PANCHAL	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63726					
E.S.I. A/C No : 2018781664					
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 40033946949					
UAN No 101750898326					
	Total	18572	19152	Total Deductions	2429
				Net Pay	16723

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291669	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : SANJAY	Holiday Encashment		580	Loan & Advance	696
Father's Name / Wife of : RAMCHANDAR CHAUDHARY	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63686					
E.S.I. A/C No : 2214415021					
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 45770100005595					
UAN No 101297112012					
	Total	18572	19152	Total Deductions	2640
				Net Pay	16512

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292434	Basic	16792	16792	ESI (Employee)	147
Old Employee Id :	HRA	1200	1200	Loan & Advance	272
Employee Name : GURPREET	Overtime		395	Provident Fund	1800
Father's Name / Wife of : JASVEER SINGH	Holiday Encashment		580		
Designation : Security Guard	NFH Paid	580	580		
Department : Operations					
P.F. A/C No : DL/22524/63720					
E.S.I. A/C No : 2018763424					
Loan Balance :					
OT Hrs/Days : 0.42 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 90102600005044					
UAN No 101865501015					
	Total	18572	19547	Total Deductions	2219
				Net Pay	17328

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

October 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	Overtime		681		
Father's Name / Wife of : RAJ KUMAR TRIVEDI	NFH Paid	1362	1362		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101336795532					
E.S.I. A/C No : 2017264288					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	22469	23150	Total Deductions	1800
				Net Pay	21350

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275345	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	750	750		
Employee Name : RAJARAM	Overtime		681		
Father's Name / Wife of : RAVINDRA KUMAR	NFH Paid	1362	1362		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101231387928					
E.S.I. A/C No : 2016993536					
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 : STATE BANK OF INDIA					
Bank Account No 40868039589					
UAN No 101231387928					
	Total	22469	23150	Total Deductions	1800
				Net Pay	21350

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 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	Overtime		681		
Father's Name / Wife of : SHYAM CHARAN MISHRA	NFH Paid	1362	1362		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100950271957					
E.S.I. A/C No : 2016341506					
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 49360100004925					
UAN No 100950271957					
	Total	22469	23150	Total Deductions	1800
				Net Pay	21350

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288208	Basic	19364	19364	ESI (Employee)	213
Old Employee Id :	Washing/Uniform Allowance	556	556	Provident Fund	1800
Employee Name : NEERAJ KUMAR	Overtime		6747		
Father's Name / Wife of : SHYAM LAL	Holiday Encashment		681		
Designation : Security Guard	PL Monthly Encashment		186		
Department : Operations	NFH Paid	1362	1362		
P.F. A/C No : DL/22524/63645					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32643295440					
UAN No 101650442967					
	Total	21282	28896	Total Deductions	2013
				Net Pay	26883

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	16746	16746	Provident Fund	1800
Old Employee Id :	HRA	1006	1006	ESI (Employee)	160
Employee Name : SUNIL KUMAR MISHRA	Overtime		2854		
Father's Name / Wife of : VED PRAKASH MISHRA	Holiday Encashment		580		
Designation : Security Guard	PL Monthly Encashment		106		
Department : Operations					
P.F. A/C No : 101637764460					
E.S.I. A/C No : 2018145570					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	17752	21292	Total Deductions	1960
				Net Pay	19332

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273027	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	148
Employee Name : PRADEEP SHARMA	Overtime		580		
Father's Name / Wife of : RAJESH SHARMA	NFH Paid	1161	1161		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101392216410					
E.S.I. A/C No : 1014373654					
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 37993505418					
UAN No 101392216410					
	Total	19153	19733	Total Deductions	1948
				Net Pay	17785

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273747	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : ROHIT VERMA	Overtime		580		
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 :					
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 : STATE BANK OF INDIA					
Bank Account No 34955376339					
UAN No 100727483787					
	Total	17992	18572	Total Deductions	1940
				Net Pay	16632

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

October 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 : 8 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : DBS BANK Bank Account No 881031652193 UAN No 101703467078	Basic HRA	16792 1200	6500 465	ESI (Employee) 53 Provident Fund 780	
	Total	17992	6965	Total Deductions 833	
				Net Pay 6132	

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280723	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : ROSHAN KUMAR SAH	Holiday Encashment		580		
Father's Name / Wife of : SURAJ SAH	NFH Paid	580	580		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : BANK OF BARODA					
Bank Account No 89820100001739					
UAN No 100061607305					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

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