

### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G244297	Basic	16237	16237	Labour Welfare	1
Old Employee Id:		HRA	1239	1239	Provident Fund	1948
Employee Name :	KAPIL SHARMA			00	ESI (Employee)	163
Father Name :	MURARI SHARMA	Overtime		3947	(	
Designation :	Security Guard	Advance Earned Bonus		179		
Department :	Operations	Advance Earned Bonds		179		
P.F. A/C No:	101637764275	PL Monthly Encashment		86		
E.S.I. A/C No:	2013592711					
Loan Balance :						
OT Hrs/Days :	3.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	033001518579					
UAN No	101637764275					
		Total	17476	21688	Total Deductions 2112	
					Net Pay 19576	

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



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December 2022

				Earnings			
	Employee			Paid Rate	Actual	Deduct	cions
Employee code :	G258908		Basic	16792	11375	ESI (Employee)	92
Old Employee Id:			HRA	1200	813	Provident Fund	1365
Employee Name :	VICKY		TilVA	1200	010	Labour Welfare	1
Father Name :	VINAY SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	101715229436						
E.S.I. A/C No:	2018351259						
Loan Balance :							
	ED Days						
Working Day :	18 Woff :	3					
Paid Days :	21.000 LOP:	10					
NFH Days :	0.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	AXIS BANK						
Bank Account No	92101001527362	3					
UAN No	101715229436						
			Total	17992	12188	Total Deductions	1458
						Net Pay	10730

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

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December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G259994	Basic	16792	12459	ESI (Employee)	101
Old Employee Id :		HRA	1200	890	Provident Fund	1495
Employee Name :	MOHIT	TIIVA	1200	030	Labour Welfare	1
Father Name :	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 :	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	5445244101					
UAN No	101725434224					
		Total	17992	13349	Total Deductions	1597
			ı	ı	Net Pay	11752

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

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December 2022

	Employe	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G262039	Basic	16792	12459	ESI (Employee)	101
Old Employee Id:		HRA	1200	890	Labour Welfare	1
Employee Name :	AKHLESH KUMAR				Provident Fund	1495
Father Name :	SHISHUPAL SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101739279563					
E.S.I. A/C No:	2018368519					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30292058601					
UAN No	101739279563					
		Total	17992	13349	Total Deductions	1597
					Net Pay	11752

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

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December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	<b>IS</b>
Employee code :	G275083	Basic	16792	11375	Provident Fund	1365
Old Employee Id :		HRA	1200	813	ESI (Employee)	92
Employee Name :	RITIK		1200	010	Labour Welfare	1
Father Name :	VIJAY SHARMA					·
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101759351470					
E.S.I. A/C No:	2018639235					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	12431000006013					
UAN No	101759351470					
		Total	17992	12188	Total Deductions	1458
			ı	ı	Net Pay	10730

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### WALSONS SERVICES PRIVATE LIMITED

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December 2022

			Earnings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G275092	Basic	16792	11917	Provident Fund	1430
Old Employee Id:		HRA	1200	852	ESI (Employee)	96
Employee Name :	DEEPAK		1200	002	Labour Welfare	1
Father Name :	KRISHANPAL .					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101561672936					
E.S.I. A/C No:	2018605503					
Loan Balance :						
	ED Days					
Working Day :	19 Woff: 3					
Paid Days :	22.000 LOP: 9					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	651102010021872					
UAN No	101561672936					
		Total	17992	12769	Total Deductions	1527
			'		Net Pay	11242

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

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December 2022

		Ear	nings		Doductions		
	Employee		Paid Rate	Actual	Deduction	S	
Employee code :	G275095	Basic	16792	11375	Provident Fund	1365	
Old Employee Id:		HRA	1200	813	ESI (Employee)	92	
Employee Name :	PHOOL CHAND YADAV		1200	010	Labour Welfare	1	
Father Name :	CHHOTE LAL YADAV					·	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	101206817226						
E.S.I. A/C No:	2017908575						
Loan Balance :							
	ED Days						
Working Day :	18 Woff: 3						
Paid Days :	21.000 LOP: 10						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	5903000100050937						
UAN No	101206817226						
		Total	17992	12188	Total Deductions	1458	
					Net Pay	10730	

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December 2022

						Ear	nings		<b>-</b>	
	Emplo	oyee					Paid Rate	Actual	Deduct	ions
Employee code :	G27510	0			Basic		16792	11917	Provident Fund	1430
Old Employee Id :					HRA		1200	852	ESI (Employee)	96
Employee Name :	LAKHAI	N					1200	002	Labour Welfare	
Father Name :	PREM	KUMAR								
Designation :	Security	/ Guard								
Department :	Operation	ons								
P.F. A/C No:	101803	519967								
E.S.I. A/C No:	201859	0025								
Loan Balance :										
		ED Days								
Working Day :	19	Woff:	3							
Paid Days :	22.000	LOP:	9							
NFH Days :	0.00									
PL Days :	0	CL Days	: 0.00							
Bank Name :	BANK (	OF INDIA								
Bank Account No	446301	00030378								
UAN No	101803	519967								
					Tota	al	17992	12769	Total Deductions	1527
				,			ı	1	Net Pay	11242

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### WALSONS SERVICES PRIVATE LIMITED

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December 2022

				Earnings			
	### Company Co		Paid Rate	Actual	Deduct	ions	
Employee code :	G275125		Basic	16792	12459	Provident Fund	1495
Old Employee Id:			HRA	1200	890	ESI (Employee)	101
Employee Name :	VIRENDR	A KUMAR	TIVA	1200	030	Labour Welfare	1
Father Name :	LILLU .						
Designation :	Security G	Guard					
Department :	Operation	s					
P.F. A/C No:	10040947	3781					
E.S.I. A/C No:	20186054	65					
Loan Balance :							
	E	ED Days					
Working Day:	20 V	Voff: 3					
Paid Days :	23.000 L	.OP: 8					
NFH Days :	0.00						
PL Days :	0 0	CL Days: 0.00					
Bank Name :	SARVA U	.P.GRAMIN					
Bank Account No	91840100	133795					
UAN No	10040947	'3781					
			Total	17992	13349	Total Deductions	1597
				•		Net Pay	11752

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December 2022

					Earn	ings			
	Employ	/ee				Paid Rate	Actual	Deducti	ons
Employee code :	G275127			Basic		16792	11917	Provident Fund	1430
Old Employee Id:				HRA		1200	852	ESI (Employee)	96
Employee Name :	ANMOL			1		.200	002	Labour Welfare	1
Father Name :	SATENDI	RA KUMA	AR UPADHYA	Υ					
Designation :	Security (	Guard							
Department :	Operation	ns							
P.F. A/C No:	10142510	08633							
E.S.I. A/C No:	20175175	517							
Loan Balance :									
	E	ED Days							
Working Day :	19 \	Woff:	3						
Paid Days :	22.000 l	LOP:	9						
NFH Days :	0.00								
PL Days :	0 0	CL Days :	0.00						
Bank Name :	AXIS BAN	ΝK							
Bank Account No	92201001	15448617							
UAN No	10142510	08633							
				То	tal	17992	12769	Total Deductions	1527
					'			Net Pay	11242

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December 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G275222	Basic	16792	14084	ESI (Employee)	114
Old Employee Id:		HRA	1200	1006	Provident Fund	1690
Employee Name :	AJAY PANWAR		1200	1000	Labour Welfare	1
Father Name :	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:	23 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	922010012766888					
UAN No	101803521816					
		Total	17992	15090	Total Deductions	1805
			1	1	Net Pay	13285

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

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December 2022

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G275225	Basic	16792	11917	ESI (Employee)	96	
Old Employee Id:		HRA	1200	852	Provident Fund	1430	
Employee Name :	KRISHNA KESHAV SINGH		1200	002	Labour Welfare	1	
Father Name :	SHEEL WANT SINGH					•	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	101366935325						
E.S.I. A/C No:	2018602422						
Loan Balance :							
	ED Days						
Working Day:	19 Woff: 3						
Paid Days :	22.000 LOP: 9						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	RBL						
Bank Account No	309015458463						
UAN No	101366935325						
		Total	17992	12769	Total Deductions	1527	
			•	ı	Net Pay	11242	

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December 2022

			Earnings				
	Employee		Paid Rate	Actual	Deduct	tions	
Employee code :	G275238	Basic	16792	11375	ESI (Employee)	92	
Old Employee Id :		HRA	1200	813	Provident Fund	1365	
Employee Name :	SANDEEP KUMAR		1200	010	Labour Welfare	1	
Father Name :	PURUSHOTTAM .						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	101803521828						
E.S.I. A/C No:	2018605431						
Loan Balance :							
	ED Days						
Working Day:	18 Woff: 3						
Paid Days :	21.000 LOP: 10						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	BANK OF BARODA						
Bank Account No	20570100023780						
UAN No	101803521828						
		Total	17992	12188	Total Deductions	1458	
			,		Net Pay	10730	

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

December 2022

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G275241	Basic	16792	11375	Provident Fund	1365
Old Employee Id:		HRA	1200	813	ESI (Employee)	92
Employee Name :	SHANKER DUTT SHARMA		1200	0.0	Labour Welfare	1
Father Name :	BALA DUTT SHARMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101597334613					
E.S.I. A/C No:	0000					
Loan Balance :						
	ED Days					
Working Day:	18 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	39044706175					
UAN No	101597334613					
		Total	17992	12188	Total Deductions	1458
			•		Net Pay	10730

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

December 2022

	Foundation	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G275347	Basic	20357	20357	ESI (Employee)	169
Old Employee ld :		HRA	2140	2140	Provident Fund	1800
Employee Name :	ROMESH KUMAR		2140	2140	Labour Welfare	1
Father Name :	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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	06430100026244					
UAN No	101155235935					
		Total	22497	22497	Total Deductions	1970
			•		Net Pay	20527

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

December 2022

		Ear	nings		5.1.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G275363	Basic	16792	15709	Provident Fund	1800
Old Employee Id:		HRA	1200	1123	ESI (Employee)	127
Employee Name :	MOHAN SINGH MEHRA		1200	1120	Labour Welfare	1
Father Name :	NANDAN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100778041929					
E.S.I. A/C No:	2005564415					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10012759641					
UAN No	100778041929					
		Total	17992	16832	Total Deductions 1928	
			,		Net Pay 1490	4

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

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December 2022

		Ea	rnings		Do doodfan a	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G275371	Basic	16792	10292	Provident Fund	1235
Old Employee Id:		HRA	1200	735	ESI (Employee)	83
Employee Name :	CHANDRA SHEKHAR				Labour Welfare	1
Father Name :	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:	17 Woff: 2					
Paid Days :	19.000 LOP: 12					
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	17992	11027	Total Deductions	1319
			•		Net Pay	9708

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December 2022

		Ear	nings		Do dood oo	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G275378	Basic	16792	15167	Provident Fund	1800
Old Employee Id:		HRA	1200	1084	ESI (Employee)	122
Employee Name :	ANIL PANWAR		1200	1004	Labour Welfare	1
Father Name :	KRISHAN PAL				20000 110.000	
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100753196163					
E.S.I. A/C No:	2016232920					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4564000100009162					
UAN No	100753196163					
		Total	17992	16251	Total Deductions 1923	
			,		Net Pay 14328	

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December 2022

		Ear	nings		De des Como	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G275392	Basic	16792	11917	ESI (Employee)	96
Old Employee Id :	VINOR KUMAR OLIARMA	HRA	1200	852	Provident Fund	1430
1	VINOD KUMAR SHARMA				Labour Welfare	1
Father Name :	HARI VANSH SHARMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101036998157					
E.S.I. A/C No:	1114379664					
Loan Balance :						
	ED Days					
Working Day :	19 Woff: 3					
Paid Days :	22.000 LOP: 9					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701684588					
UAN No	101036998157					
L		Total	17992	12769	Total Deductions 1527	
			•		Net Pay 1124	2

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

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December 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G275450	Basic	16792	11917	ESI (Employee)	96
Old Employee Id:		HRA	1200	852	Provident Fund	1430
Employee Name :	SANDEEP KUMAR		1200	002	Labour Welfare	1
Father Name :	GAREEB DAS				2000011101101	
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101758132235					
E.S.I. A/C No:	2018639257					
Loan Balance :						
	ED Days					
Working Day :	19 Woff: 3					
Paid Days :	22.000 LOP: 9					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	89848100001050					
UAN No	101758132235					
		Total	17992	12769	Total Deductions 1527	
			•		Net Pay 1124	2

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G275986	Basic	16792	14084	Provident Fund	1690
Old Employee Id :		HRA	1200	1006	ESI (Employee)	114
Employee Name :	ROHIT KUMAR		1200	1000	Labour Welfare	1
Father Name :	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 :	23 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	651102010007825					
UAN No	101231387315					
		Total	17992	15090	Total Deductions	1805
			•		Net Pay	13285

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Ear	nings		Daductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G282387	Basic	16792	13542	ESI (Employee)	109
Old Employee Id:		HRA	1200	968	Labour Welfare	1
Employee Name :	RAVINDRA SHARMA		1200		Provident Fund	1625
Father Name :	HARIWANSH SHARMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100726659441					
E.S.I. A/C No:	2016132917					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	16380100027316					
UAN No	100726659441					
		Total	17992	14510	Total Deductions 1735	
			•		Net Pay 12775	

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Ea	rnings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G282625	Basic	16792	15167	Provident Fund	1800
Old Employee Id :		HRA	1200	1084	Labour Welfare	1
Employee Name :	NARESH KUMAR		1200	1004	ESI (Employee)	122
Father Name :	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 :	28.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	YES BANK					
Bank Account No	020390200010241					
UAN No	101317681765					
		Total	17992	16251	Total Deductions	1923
			•		Net Pay	14328

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Ea	rnings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G037357	Basic	16745	16745	Labour Welfare	1
Old Employee Id:	D26587	HRA	1123	1123	Provident Fund	1800
Employee Name :	VIKRAM SINGH		1120	1120	ESI (Employee)	143
Father Name :	SUNDER SINGH	Overtime		1161		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100406220708					
E.S.I. A/C No:	2014573664					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054701506831					
UAN No	100406220708					
		Total	17868	19029	Total Deductions	1944
			-1	1	Net Pay	17085

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

December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G150901	Basic	16792	16792	ESI (Employee)	135
Old Employee Id:		HRA	1200	1200	Provident Fund	1800
Employee Name :	MOHD ZAMEER		1200	1200	Labour Welfare	1
Father Name :	MOHD ZAHEER				Labour Wonard	
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100230236863					
E.S.I. A/C No:	2012669446.					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101511260					
UAN No	100230236863.					
		Total	17992	17992	Total Deductions	1936
					Net Pay	16056

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G150911	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	SUBODH KUMAR				Labour Welfare	1
Father Name :	MAHENDRA SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100518692640					
E.S.I. A/C No:	2015442117.					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101516269					
UAN No	100518692640.					
		Total	17992	17992	Total Deductions	1936
			•	1	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

December 2022

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G198626	Basic	20357	20357	Provident Fund	1800
Old Employee Id:		HRA	9044	9044	Labour Welfare	1
Employee Name :	GOLU KUSHWAHA	TINA	9044	9044		
Father Name :	BHAIYA LAL					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101167297911					
E.S.I. A/C No:	2017583087					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	921010055372609					
UAN No	101167297911					
		Total	29401	29401	Total Deductions	1801
				ı	Net Pay	27600

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G210814	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :		l HRA	1200	1200	Provident Fund	1800
Employee Name :	SANDEEP KUMAR MANJHI		1200	1200	Labour Welfare	1
Father Name :	TULSI MANJHI				Labour Wonard	
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101488337259					
E.S.I. A/C No:	2017735526					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1335000100222896					
UAN No	101488337259					
		Total	17992	17992	Total Deductions	1936
			ı		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

December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G215542	Basic	16792	13000	ESI (Employee)	105
Old Employee Id:		l HRA	1200	929	Labour Welfare	1
Employee Name :	HARISH SINGH RAWAT		1200	929	Provident Fund	1560
Father Name :	KEDAR SINGH RAWAT				T TO VIGORICT GITG	1000
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101521479260					
E.S.I. A/C No:	6709831176					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 3					
Paid Days :	24.000 LOP: 7					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	07112191008079					
UAN No	101521479260					
		Total	17992	13929	Total Deductions	1666
			ı		Net Pay	12263

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee code : Old Employee Id : Employee Name : Father Name : Designation :	G221415	Basic	Paid Rate	Actual	Deductio	ns
Old Employee Id : Employee Name : Father Name :	G221415	Basic		l		
Employee Name : Father Name :			16792	16792	ESI (Employee)	135
Father Name :		HRA	1200	1200	Labour Welfare	1
	DEEPAK		1200	1200	Provident Fund	1800
Designation :	SURESH CHAND					.000
	Security Guard					
Department :	Operations					
P.F. A/C No:	101549331554					
E.S.I. A/C No:	2017839355					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10009114539					
UAN No	101549331554					
		Total	17992	17992	Total Deductions	1936
			I		Net Pay	16056

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		E	arnings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G227209	Basic	16792	16792	Labour Welfare	1
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	ANOOP GAUR		1200	1200	ESI (Employee)	135
Father Name :	HIRALAL .					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101569818922					
E.S.I. A/C No:	2017948355					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520101235899001					
UAN No	101569818922					
		Total	17992	17992	Total Deductions	1936
					Net Pay	16056

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G229983	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		HRA	1200	1200	Labour Welfare	1
Employee Name :	KAILASH CHAND		1200	1200	ESI (Employee)	135
Father Name :	KASHI RAM				Lor (Employee)	100
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100736878132					
E.S.I. A/C No:	2013568662					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90782010066147					
UAN No	100736878132					
		Total	17992	17992	Total Deductions	1936
			1		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

December 2022

	Faculture	Ear	Earnings			De doutless	
	Employee		Paid Rate	Actual	Deductions	5	
Employee code :	G233834	Basic	16745	16745	Loan & Advance	359	
Old Employee Id :		HRA	1123	1123	Labour Welfare	1	
Employee Name :	SHASHI SINGH		1120	1120	ESI (Employee)	143	
Father Name :	RABINDRA SINGH	Overtime		1161	Provident Fund	1800	
Designation :	Security Guard				Provident Fund	1800	
Department :	Operations						
P.F. A/C No:	100512061083						
E.S.I. A/C No:	2017299121						
Loan Balance :							
OT Hrs/Days:	1.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	072201507475						
UAN No	100512061083						
		Total	17868	19029	Total Deductions 2	2303	
			•	•	Net Pay	6726	

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G242398	Basic	16792	12459	Provident Fund	1495
Old Employee Id:		HRA	1200	890	ESI (Employee)	101
Employee Name :	SHAILENDRA SINGH		1200		Labour Welfare	1
Father Name :	SHIV KARAN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100754112387					
E.S.I. A/C No:	2016201642					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010045846947					
UAN No	100754112387					
		Total	17992	13349	Total Deductions	1597
			•		Net Pay	11752

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G243886	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		HRA	1200	1200	ESI (Employee)	135
Employee Name :	SUNIL KUMAR MISHRA	Tilva	1200	1200	Labour Welfare	1
Father Name :	VED PRAKASH MISHRA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101637764460					
E.S.I. A/C No:	2018145570					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UCO BANK					
Bank Account No	02510110010181					
UAN No	101637764460					
		Total	17992	17992	Total Deductions	1936
			'		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

December 2022

		Ear	Earnings			<b>5</b>	
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G247692	Basic	20357	20357	Labour Welfare	1	
Old Employee Id:		HRA	9044	9044	Provident Fund	1800	
Employee Name :	INDERJEET KUMAR		0044	0044			
Father Name :	RAM SEWAK						
Designation :	Security Supervisor						
Department :	Operations						
P.F. A/C No:	101027063932						
E.S.I. A/C No:	2018184252						
Loan Balance :							
	ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	000701687942						
UAN No	101027063932						
		Total	29401	29401	Total Deductions	1801	
			•		Net Pay	27600	

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Ear	nings		Podestions.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G248061	Basic	16792	16250	Labour Welfare	1
Old Employee Id:		HRA	1200	1161	Provident Fund	1800
Employee Name :	KRISHANANAND PANDEY		1200	1101	ESI (Employee)	131
Father Name :	SHYAM NATH PANDEY				201 (2.11)(1.03)	101
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101658583086					
E.S.I. A/C No:	2018186658					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	342402010067663					
UAN No	101658583086					
		Total	17992	17411	Total Deductions	1932
				ı	Net Pay	15479

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Ear	nings		Particular a	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G251319	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		HRA	1200	1200	ESI (Employee)	135
Employee Name :	RISHABH KUMSR		1200	1200	Labour Welfare	1
Father Name :	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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	2956682708					
UAN No	101647540156					
		Total	17992	17992	Total Deductions	1936
					Net Pay	16056

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Ear	nings		Do ducation o	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G256044	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	ESI (Employee)	135
Employee Name :	DHRUV KUMAR		1200	1200	Labour Welfare	1
Father Name :					Labour Wonard	•
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101693453617					
E.S.I. A/C No:	2018285585					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SARVA HARYANA					
Bank Account No	76881901007791					
UAN No	101693453617					
		Total	17992	17992	Total Deductions	1936
				1	Net Pay	16056

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

	Familian	E	arnings		☐ Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G261319	Basic	16792	16792	ESI (Employee)	135
Old Employee Id:		HRA	1200	1200	Provident Fund	1800
Employee Name :	DEEPAK TIWARI				Labour Welfare	1
Father Name :	MUKESH TIWARI					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101725434253					
E.S.I. A/C No:	2018358178					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	11780100028322					
UAN No	101725434253					
		Total	17992	17992	Total Deductions	1936
			•		Net Pay	16056

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Ear	nings		☐ Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G264082	Basic	20357	20357	Provident Fund	1800
Old Employee Id:		HRA	9044	9044	Labour Welfare	1
Employee Name :	SANDEEP		0044	0011		
Father Name :	CHHOTE LAL					
Designation :	Security Supervisor					
Department :	Operations					
P.F. A/C No:	100915162873					
E.S.I. A/C No:	6715971134					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100132722969					
UAN No	100915162873					
		Total	29401	29401	Total Deductions	1801
			•	'	Net Pay	27600

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

December 2022

		Earnings			Doductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G267029	Basic	16792	16792	ESI (Employee)	135
Old Employee Id:		HRA	1200	1200	Labour Welfare	1
Employee Name :	SUJEET KUMAR		1200	1200	Provident Fund	1800
Father Name :	KASHI NATH					.000
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101747731188					
E.S.I. A/C No:	2018576742					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32745141562					
UAN No	101747731188					
		Total	17992	17992	Total Deductions	1936
				ı	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

December 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G267083	Basic	16792	16792	ESI (Employee)	135
Old Employee Id:		HRA	1200	1200	Labour Welfare	1
Employee Name :	RANJIT SINGH		1200	1200	Provident Fund	1800
Father Name :	KAMLESH SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100907449109					
E.S.I. A/C No:	2018489050					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	26090100017677					
UAN No	100907449109					
		Total	17992	17992	Total Deductions	1936
		<u> </u>	'		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

December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G270491	Basic	16792	16792	Labour Welfare	1
Old Employee Id:		HRA	1200	1200	ESI (Employee)	135
Employee Name :	SANTOSH KARN		1200	1200	Provident Fund	1800
Father Name :	BHAGATRAM KARN				Trovidoner and	1000
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101185482319					
E.S.I. A/C No:	6923824535					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	921010052083298					
UAN No	101185482319					
		Total	17992	17992	Total Deductions	1936
			1		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

December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G271911	Basic	16743	16203	Provident Fund	1800
Old Employee Id:		HRA	1120	1084	ESI (Employee)	130
Employee Name :	DIKSHA NAINWAL	TIIVA	1120	1004	Labour Welfare	1
Father Name :	RAMESH CHAND					·
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101781949776					
E.S.I. A/C No:	2018549950					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20113015591					
UAN No	101781949776					
		Total	17863	17287	Total Deductions	1931
			I	ı	Net Pay	15356

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

December 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G271936	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	Labour Welfare	1
Employee Name :	NEHA		1200	1200	Loan & Advance	40
Father Name :	AMAN LAL					
Designation :	Security Guard				ESI (Employee)	135
Department :	Operations					
P.F. A/C No:	100511518930					
E.S.I. A/C No:	1114710698					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	91952010006891					
UAN No	100511518930					
		Total	17992	17992	Total Deductions	1976
			'		Net Pay	16016

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

December 2022

Paid Rate   Actual		De doorffeen		nings	Ear		_
Old Employee Id: Employee Name: GAGANDEEP KAUR Father Name: MANJIT SINGH Designation: Security Guard Department: Operations P.F. A/C No: 101781949748 E.S.I. A/C No: 2018499412 Loan Balance:  ED Days  Working Day: 27 Woff: 4 Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00  Bank Name: BANK OF INDIA Bank Account No 601510110017840 UAN No 101781949748		Deductions	Actual	Paid Rate		Employee	Em
Employee Name : GAGANDEEP KAUR Father Name : MANJIT SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101781949748 E.S.I. A/C No : 2018499412 Loan Balance :  ED Days  Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 601510110017840 UAN No 101781949748	1800	Provident Fund	16792	16792	Basic	G271952	imployee code : G27
Employee Name : GAGANDEEP KAUR Father Name : MANJIT SINGH  Designation : Security Guard  Department : Operations  P.F. A/C No : 101781949748  E.S.I. A/C No : 2018499412  Loan Balance : ED Days  Working Day : 27 Woff : 4  Paid Days : 31.000  NFH Days : 0.00  PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA  Bank Account No 601510110017840  UAN No 101781949748	1	Labour Welfare	1200	1200	  HRA		old Employee Id :
Father Name: MANJIT SINGH  Designation: Security Guard  Department: Operations  P.F. A/C No: 101781949748  E.S.I. A/C No: 2018499412  Loan Balance: ED Days  Working Day: 27 Woff: 4  Paid Days: 31.000  NFH Days: 0.00  PL Days: 0 CL Days: 0.00  Bank Name: BANK OF INDIA  Bank Account No 601510110017840  UAN No 101781949748	135	FSI (Employee)	1200	1200		GAGANDEEP KAUR	mployee Name: GAG
Department: Operations P.F. A/C No: 101781949748 E.S.I. A/C No: 2018499412 Loan Balance:  ED Days  Working Day: 27 Woff: 4  Paid Days: 31.000  NFH Days: 0.00 PL Days: 0 CL Days: 0.00  Bank Name: BANK OF INDIA  Bank Account No 601510110017840  UAN No 101781949748	.00					MANJIT SINGH	ather Name : MAN
P.F. A/C No: 101781949748 E.S.I. A/C No: 2018499412 Loan Balance:  ED Days  Working Day: 27 Woff: 4  Paid Days: 31.000  NFH Days: 0.00  PL Days: 0 CL Days: 0.00  Bank Name: BANK OF INDIA  Bank Account No 601510110017840  UAN No 101781949748						Security Guard	esignation: Sec
E.S.I. A/C No: 2018499412  Loan Balance:  ED Days  Working Day: 27 Woff: 4  Paid Days: 31.000  NFH Days: 0.00  PL Days: 0 CL Days: 0.00  Bank Name: BANK OF INDIA  Bank Account No 601510110017840  UAN No 101781949748						Operations	epartment: Ope
Loan Balance :    ED Days						101781949748	P.F. A/C No : 1017
ED Days  Working Day: 27 Woff: 4  Paid Days: 31.000  NFH Days: 0.00  PL Days: 0 CL Days: 0.00  Bank Name: BANK OF INDIA  Bank Account No 601510110017840  UAN No 101781949748						2018499412	i.S.I. A/C No : 2018
Working Day: 27 Woff: 4 Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00  Bank Name: BANK OF INDIA Bank Account No 601510110017840 UAN No 101781949748							oan Balance :
Paid Days: 31.000  NFH Days: 0.00  PL Days: 0 CL Days: 0.00  Bank Name: BANK OF INDIA  Bank Account No 601510110017840  UAN No 101781949748						ED Days	
NFH Days: 0.00 PL Days: 0 CL Days: 0.00  Bank Name: BANK OF INDIA Bank Account No 601510110017840  UAN No 101781949748						27 Woff: 4	Vorking Day : 27
PL Days: 0 CL Days: 0.00  Bank Name: BANK OF INDIA  Bank Account No 601510110017840  UAN No 101781949748						31.000	Paid Days : 31.0
Bank Name: BANK OF INDIA  Bank Account No 601510110017840  UAN No 101781949748						0.00	IFH Days : 0.00
Bank Account No 601510110017840  UAN No 101781949748						0 CL Days: 0.00	L Days : 0
UAN No 101781949748						BANK OF INDIA	ank Name : BAN
						601510110017840	ank Account No 601
Total 17992 17992 Total Deductions 1936						101781949748	JAN No 101
	j	Total Deductions 1936	17992	17992	Total		
Net Pay 1605	66	Net Pay 1605					

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

December 2022

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G272803	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	Labour Welfare	1
Employee Name :	TANVEER AHMED		1200	1200	ESI (Employee)	135
Father Name :	NIYAZ AHMED				- (     -     -	
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101781949805					
E.S.I. A/C No:	2018549910					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	3345480469					
UAN No	101781949805					
		Total	17992	17992	Total Deductions	1936
			'		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

December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G272835	Basic	16792	8125	Provident Fund	975
Old Employee Id:		HRA	1200	581	Labour Welfare	1
Employee Name :	RADHA DEVI		1200	301	ESI (Employee)	66
Father Name :	BHAGWAT PRASAD				Lor (Employee)	00
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100289466856					
E.S.I. A/C No:	2013766921					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	15.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101510527					
UAN No	100289466856					
		Total	17992	8706	Total Deductions	1042
			1	1	Net Pay	7664

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

December 2022

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G273747	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		l HRA	1200	1200	Labour Welfare	1
Employee Name :	ROHIT VERMA		1200	1200	ESI (Employee)	135
Father Name :	SATISH VERMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100727483787					
E.S.I. A/C No:	2016142061					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34955376339					
UAN No	100727483787					
		Total	17992	17992	Total Deductions	1936
			•		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

December 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G275094	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		HRA	1200	1200	ESI (Employee)	135
Employee Name :	JAGDISH PARASHAR		1200	1200	Labour Welfare	1
Father Name :	RAJ KUMAR SHARMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101418529844					
E.S.I. A/C No:	2018605586					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	922010012764028					
UAN No	101418529844					
		Total	17992	17992	Total Deductions	1936
			•		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

December 2022

		Ear	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G275337	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	ESI (Employee)	135
Employee Name :	SANDEEP SHUKLA		1200	1200	Labour Welfare	1
Father Name :	RAM SUNDER SHUKLA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101360215082					
E.S.I. A/C No:	2018605041					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7845111045					
UAN No	101360215082					
L		Total	17992	17992	Total Deductions	1936
			1	1	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

December 2022

		Ear	nings		Badwati wa	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G275493	Basic	16792	16792	ESI (Employee)	135
Old Employee Id:		HRA	1200	1200	Loan & Advance	208
Employee Name :	MANISH KUMAR		1200	1200	Provident Fund	1800
Father Name :	DEEN DAYAL					
Designation :	Security Guard				Labour Welfare	1
Department :	Operations					
P.F. A/C No:	101619205751					
E.S.I. A/C No:	1014548692					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	5966000100094949					
UAN No	101619205751					
		Total	17992	17992	Total Deductions	2144
					Net Pay	15848

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

December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G275540	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :		l HRA	1200	1200	Provident Fund	1800
Employee Name :	BHANU PRATAP		1200	1200	Labour Welfare	1
Father Name :	SATISH KUMAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101709714208					
E.S.I. A/C No:	2018612364					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1443000110963967					
UAN No	101709714208					
		Total	17992	17992	Total Deductions	1936
			ı		Net Pay	16056

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### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	tions
Employee code :	G276548	Basic	20357	20357	Provident Fund	1800
Old Employee Id:		HRA	9044	9044	Labour Welfare	1
Employee Name :	RAVINDER PAL SINGH	THIVA	3044	3044		
Father Name :	HAR PAL SINGH					
Designation :	Security Supervisor					
Department :	Operations					
P.F. A/C No:	100978170188					
E.S.I. A/C No:	2016425075					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010050945093					
UAN No	100978170188					
		Total	29401	29401	Total Deductions	1801
			'		Net Pay	27600

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

December 2022

		Ear	nings		Do doodfaar	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G276843	Basic	16792	16792	ESI (Employee)	135
Old Employee Id:		HRA	1200	1200	Provident Fund	1800
Employee Name :	KAPIL		1200	1200	Labour Welfare	1
Father Name :	LAL JI				Labour Wonard	·
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101813559355					
E.S.I. A/C No:	2018584940					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	39652254423					
UAN No	101813559355					
		Total	17992	17992	Total Deductions	1936
				ı	Net Pay	16056

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Ea	rnings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G278886	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	Loan & Advance	174
Employee Name :	KAMLESH YADAV	TIVA	1200	1200	Labour Welfare	1
Father Name :	RAMAYAN YADAV					
Designation :	Security Guard				ESI (Employee)	135
Department :	Operations					
P.F. A/C No:	101813559317					
E.S.I. A/C No:	2018638481					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	1546665432					
UAN No	101813559317					
		Total	17992	17992	Total Deductions	2110
			1	1	Net Pay	15882

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

					Ear	nings		- Deductions	
	Employee					Paid Rate	Actual	Deduc	tions
Employee code :	G279261			Basic		16792	10292	Provident Fund	1235
Old Employee Id :				HRA		1200	735	ESI (Employee)	83
Employee Name :	RAHUL					1200	, , ,	Labour Welfare	1
Father Name :	SRI KANT								
Designation :	Security Guar	d							
Department :	Operations								
P.F. A/C No:	10170346707	8							
E.S.I. A/C No:	2018637109								
Loan Balance :									
	ED [	ays							
Working Day :	17 Woff	:	2						
Paid Days :	19.000 LOP	:	12						
NFH Days :	0.00								
PL Days :	0 CL [	ays :	0.00						
Bank Name :	DBS BANK								
Bank Account No	88103165219	3							
UAN No	10170346707	8							
				Tot	tal	17992	11027	Total Deductions	1319
						1	1	Net Pay	9708

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

December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G280719	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		HRA	1200	1200	ESI (Employee)	135
Employee Name :	PRINCE NEHRA		1200	1200	Labour Welfare	1
Father Name :	ANIL KUMAR				Labour Wonard	·
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101320553425					
E.S.I. A/C No:	2017232256					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	06230100011892					
UAN No	101320553425					
		Total	17992	17992	Total Deductions	1936
				ı	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

December 2022

		Ea	arnings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G280723	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	Labour Welfare	1
Employee Name :	ROSHAN KUMAR SAH	TilVA	1200	1200	ESI (Employee)	135
Father Name :	SURAJ SAH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100061607305					
E.S.I. A/C No:	2015281942					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	89820100001739					
UAN No	100061607305					
		Total	17992	17992	Total Deductions	1936
			•	'	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

December 2022

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G280787	Basic	16792	16792	Provident Fund	1800	
Old Employee Id:		HRA	1200	1200	Labour Welfare	1	
Employee Name :	AAKASH	TIIVA	1200	1200	ESI (Employee)	135	
Father Name :	MUKESH KUMAR				201 (2p.10) 00)		
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	101376434997						
E.S.I. A/C No:	2017375515						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	9176000100025137						
UAN No	101376434997						
		Total	17992	17992	Total Deductions	1936	
			1	1	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

December 2022

		Ear	Earnings			<b>-</b>	
	Employee		Paid Rate	Actual	Deduction	<b>IS</b>	
Employee code :	G283393	Basic	16792	13542	ESI (Employee)	109	
Old Employee Id :		HRA	1200	968	Labour Welfare	1	
Employee Name :	SONU KUMAR SINGH		1200	300	Provident Fund	1625	
Father Name :	SHYAM NARAYAN SINGH					.020	
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: 3						
Paid Days :	25.000 LOP: 6						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	INDUSIND BANK						
Bank Account No	100023302065						
UAN No	100360508237						
		Total	17992	14510	Total Deductions	1735	
				1	Net Pay	12775	

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

December 2022

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G284299	Basic	16792	16792	Loan & Advance	40
Old Employee Id :		HRA	1200	1200	ESI (Employee)	135
Employee Name :	ARUN CHAUDHARY		1200	1200	Labour Welfare	1
Father Name :	SHRI NIWAS				Provident Fund	1800
Designation :	Security Guard				Provident Fund	1800
Department :	Operations					
P.F. A/C No:	DL/22524/63549					
E.S.I. A/C No:	2018715848					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34458691936					
UAN No	101839177370					
		Total	17992	17992	Total Deductions	1976
			1	1	Net Pay	6016

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Ear	nings		5.1.4	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G284487	Basic	16792	16792	ESI (Employee)	135
Old Employee Id:		HRA	1200	1200	Labour Welfare	1
Employee Name :	MONU		1200	1200	Provident Fund	1800
Father Name :	RAJ KUMAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/63573					
E.S.I. A/C No:	2018715859					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	YES BANK					
Bank Account No	047091800001005					
UAN No	101839178062					
		Total	17992	17992	Total Deductions	1936
			1		Net Pay	16056

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

	Familian	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G284515	Basic	16792	16792	Loan & Advance	40
Old Employee Id:		HRA	1200	1200	ESI (Employee)	135
Employee Name :	DEEPAK TOMAR		1200	1200	Labour Welfare	1
Father Name :	SAHANAR PAL SINGH				Provident Fund	
Designation :	Security Guard				Provident Fund	1800
Department :	Operations					
P.F. A/C No:	DL/22524/63527					
E.S.I. A/C No:	2015719252					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	113201504006					
UAN No	100505969051					
		Total	17992	17992	Total Deductions 19	976
					Net Pay 16	6016

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

December 2022

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G286983	Basic	16792	15167	Provident Fund	1800	
Old Employee Id :		l HRA	1200	1084	ESI (Employee)	122	
Employee Name :	PARTH SINGH		1200	1004	Labour Welfare	1	
Father Name :	SHASHI SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/63589						
E.S.I. A/C No:	2018700050						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000 LOP: 3						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	41141457438						
UAN No	101851365847						
		Total	17992	16251	Total Deductions	1923	
			1	1	Net Pay	14328	

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

December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G287031	Basic	16792	11375	Provident Fund	1365
Old Employee Id :		l HRA	1200	813	ESI (Employee)	92
Employee Name :	ROHIT KUMAR		1200	010	Labour Welfare	1
Father Name :	SHIVPUJAN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/63641					
E.S.I. A/C No:	2018700029					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	6945714699					
UAN No	101670041638					
		Total	17992	12188	Total Deductions	1458
			ı		Net Pay	10730

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

December 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G290023	Basic	16792	15167	ESI (Employee)	122
Old Employee Id:		HRA	1200	1084	Labour Welfare	1
Employee Name :	VIKAS	TIIVA	1200	1004	Provident Fund	1800
Father Name :	GAUTAM .					
Designation :	Security Guard				Loan & Advance	716
Department :	Operations					
P.F. A/C No:	DL/22524/63742					
E.S.I. A/C No:	1014469112					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4127000100564569					
UAN No	101513339452					
		Total	17992	16251	Total Deductions	2639
					Net Pay	13612

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

December 2022

		Ear	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G291051	Basic	16792	16792	ESI (Employee)	155
Old Employee Id:		HRA	3057	3057	Labour Welfare	1
Employee Name :	KRISHNA SHARMA		0007	0001	Provident Fund	1800
Father Name :	MANGE RAM SHARMA	Overtime		813	Loan & Advance	485
Designation :	Security Guard				Loan & Advance	485
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:	Exempted					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0512001500334334					
UAN No						
		Total	19849	20662	Total Deductions 244	1
					Net Pay 182	21

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G291329	Basic	16681	16681	ESI (Employee)	142
Old Employee Id :		HRA	1161	1161	Labour Welfare	1
Employee Name :	NEESHU PANCHAL			1101	Provident Fund	1800
Father Name :	VINOD KUMAR PANCHAL	Overtime		1011		
Designation :	Security Guard	Advance Earned Bonus		36	Loan & Advance	485
Department :	Operations	Advance Earned Bonus		30		
P.F. A/C No:	DL/22524/63726	PL Monthly Encashment		22		
E.S.I. A/C No:	2018781664					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	40033946949					
UAN No	101750898326					
		Total	17842	18911	Total Deductions	2428
			•		Net Pay	16483

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

December 2022

			Earnings				
	Employee		Paid Rate	Actual	Deduct	ions	
Employee code :	G292434	Basic	16792	16792	Provident Fund	1800	
Old Employee Id :		HRA	1200	1200	ESI (Employee)	135	
Employee Name :	GURPREET		1200	1200	Labour Welfare	1	
Father Name :	JASVEER SINGH					•	
Designation :	Security Guard				Loan & Advance	272	
Department :	Operations						
P.F. A/C No:	DL/22524/63720						
E.S.I. A/C No:	2018763424						
Loan Balance :							
	ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	CANARA BANK						
Bank Account No	90102600005044						
UAN No	101865501015						
		Total	17992	17992	Total Deductions	2208	
		<u> </u>	, ,		Net Pay	15784	

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



### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Ear	nings		Delegations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G245302	Basic	18499	18499	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	ESI (Employee)	148
Employee Name :	MOHIT TRIVEDI		1200	1200	Labour Welfare	1
Father Name :	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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201528357					
UAN No	101336795532					
L		Total	19699	19699	Total Deductions 1949	
				1	Net Pay 17750	

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G275345	Basic	18499	18499	ESI (Employee)	148
Old Employee ld :		  HRA	1200	1200	Provident Fund	1800
Employee Name :	RAJARAM		1200	1200	Labour Welfare	1
Father Name :	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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	40868039589					
UAN No	101231387928					
		Total	19699	19699	Total Deductions	1949
				ı	Net Pay	17750

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2022

	Familian	Earnings			D. J. diam.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G275390	Basic	18499	18499	Provident Fund	1800
Old Employee ld :		l HRA	1200	1200	ESI (Employee)	148
Employee Name :	DABAL KISHOR		1200	1200	Labour Welfare	1
Father Name :	SHYAM CHARAN MISHRA					·
Designation :	Head Guard					
Department :	Operations					
P.F. A/C No :	100950271957					
E.S.I. A/C No:	2016341506					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	49360100004925					
UAN No	100950271957					
		Total	19699	19699	Total Deductions 194	.9
			•		Net Pay 177	'50

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