



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911 Old Employee Id : Employee Name : SUBODH KUMAR Father Name : MAHENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100518692640 E.S.I. A/C No : 2015442117. Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 26.000 LOP : 2 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 083101516269 UAN No 100518692640.	Basic HRA	16791 1201	15592 1115	Provident Fund 1800 Loan & Advance 357 ESI (Employee) 126	
	Total	17992	16707	Total Deductions 2283	
				Net Pay 14424	

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229983 Old Employee Id : Employee Name : KAILASH CHAND Father Name : KASHI RAM Designation : Security Guard Department : Operations P.F. A/C No : 100736878132 E.S.I. A/C No : 2013568662 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 2 CL Days : 2.00 Bank Name : CANARA BANK Bank Account No 90782010066147 UAN No 100736878132	Basic HRA	16792 1200	16792 1200	Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244297	Basic	15072	11842	ESI (Employee)	128
Old Employee Id :	HRA	599	471	Provident Fund	1421
Employee Name : KAPIL SHARMA	Overtime		3855		
Father Name : MURARI SHARMA	Advance Earned Bonus		550		
Designation : Security Guard	PL Monthly Encashment		238		
Department : Operations					
P.F. A/C No : 101637764275					
E.S.I. A/C No : 2013592711					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518579					
UAN No 101637764275					
	Total	15671	16956	Total Deductions	1549
				Net Pay	15407

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259994 Old Employee Id : Employee Name : MOHIT 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 : 12 Woff : 3 Paid Days : 22.000 LOP : 6 NFH Days : 0.00 PL Days : 6 CL Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5445244101 UAN No 101725434224	Basic HRA	16792 1200	13194 943	Provident Fund ESI (Employee)	1583 107
	Total	17992	14137	Total Deductions	1690
				Net Pay	12447

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262039 Old Employee Id : Employee Name : AKHLESH KUMAR Father Name : SHISHUPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101739279563 E.S.I. A/C No : 2018368519 Loan Balance : ED Days Working Day : 9 Woff : 2 Paid Days : 15.000 LOP : 13 NFH Days : 0.00 PL Days : 3 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 30292058601 UAN No 101739279563	Basic HRA	16792 1200	8996 643	Provident Fund ESI (Employee)	1080 73
	Total	17992	9639	Total Deductions	1153
				Net Pay	8486

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275092 Old Employee Id : Employee Name : DEEPAK Father Name : KRISHANPAL . Designation : Security Guard Department : Operations P.F. A/C No : 101561672936 E.S.I. A/C No : 2018605503 Loan Balance : ED Days Working Day : 9 Woff : 2 Paid Days : 17.000 LOP : 11 NFH Days : 0.00 PL Days : 5 CL Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No 651102010021872 UAN No 101561672936	Basic HRA	16792 1200	10195 729	Provident Fund ESI (Employee)	1223 82
	Total	17992	10924	Total Deductions	1305
				Net Pay	9619

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275095 Old Employee Id : Employee Name : PHOOL CHAND YADAV Father Name : CHHOTE LAL YADAV Designation : Security Guard Department : Operations P.F. A/C No : 101206817226 E.S.I. A/C No : 2017908575 Loan Balance : ED Days Working Day : 17 Woff : 3 Paid Days : 24.000 LOP : 4 NFH Days : 0.00 PL Days : 3 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 5903000100050937 UAN No 101206817226	Basic HRA	16792 1200	14393 1029	ESI (Employee) Provident Fund	116 1727
	Total	17992	15422	Total Deductions	1843
				Net Pay	13579

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275100 Old Employee Id : Employee Name : LAKHAN Father Name : PREM KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101803519967 E.S.I. A/C No : 2018590025 Loan Balance : ED Days Working Day : 6 Woff : 2 Paid Days : 18.000 LOP : 10 NFH Days : 0.00 PL Days : 9 CL Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 44630100030378 UAN No 101803519967	Basic HRA	16792 1200	10795 771	ESI (Employee) Provident Fund	87 1295
	Total	17992	11566	Total Deductions	1382
				Net Pay	10184

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275222	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	135
Employee Name : AJAY PANWAR					
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 : 18 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 922010012766888					
UAN No 101803521816					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275238 Old Employee Id : Employee Name : SANDEEP KUMAR Father Name : PURUSHOTTAM . Designation : Security Guard Department : Operations P.F. A/C No : 101803521828 E.S.I. A/C No : 2018605431 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 25.000 LOP : 3 NFH Days : 0.00 PL Days : 3 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 20570100023780 UAN No 101803521828	Basic HRA	16792 1200	14993 1071	Provident Fund ESI (Employee)	1799 121
	Total	17992	16064	Total Deductions	1920
				Net Pay	14144

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 : G275347	Basic	20357	18176	Provident Fund	1800
Old Employee Id :	HRA	2140	1911	ESI (Employee)	151
Employee Name : ROMESH KUMAR					
Father Name : RAJ PAL SINGH					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 101155235935					
E.S.I. A/C No : 2017516452					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 3				
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	20087	Total Deductions	1951
				Net Pay	18136

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 : G275363 Old Employee Id : Employee Name : MOHAN SINGH MEHRA Father Name : NANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100778041929 E.S.I. A/C No : 2005564415 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 2 CL Days : 2.00 Bank Name : IDFC BANK Bank Account No 10012759641 UAN No 100778041929	Basic HRA	16792 1200	16792 1200	ESI (Employee) 135 Provident Fund 1800	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275378	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANIL PANWAR					
Father Name : KRISHAN PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100753196163					
E.S.I. A/C No : 2016232920					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4564000100009162					
UAN No 100753196163					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275392 Old Employee Id : Employee Name : VINOD KUMAR SHARMA Father Name : HARI VANSH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101036998157 E.S.I. A/C No : 1114379664 Loan Balance : ED Days Working Day : 15 Woff : 3 Paid Days : 25.000 LOP : 3 NFH Days : 0.00 PL Days : 6 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 000701684588 UAN No 101036998157	Basic	16792	14993	ESI (Employee)	121
	HRA	1200	1071	Provident Fund	1799
	Total	17992	16064	Total Deductions	1920
				Net Pay	14144

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275450	Basic	16792	6597	Provident Fund	792
Old Employee Id :	HRA	1200	471	ESI (Employee)	54
Employee Name : SANDEEP KUMAR					
Father Name : GAREEB DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101758132235					
E.S.I. A/C No : 2018639257					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 1					
Paid Days : 11.000 LOP : 17					
NFH Days : 0.00					
PL Days : 5 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 89848100001050					
UAN No 101758132235					
	Total	17992	7068	Total Deductions	846
				Net Pay	6222

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 : G275986	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ROHIT KUMAR					
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 : 20 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 651102010007825					
UAN No 101231387315					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282387 Old Employee Id : Employee Name : RAVINDRA SHARMA Father Name : HARIWANSH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100726659441 E.S.I. A/C No : 2016132917 Loan Balance : ED Days Working Day : 10 Woff : 2 Paid Days : 14.000 LOP : 14 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 16380100027316 UAN No 100726659441	Basic HRA	16792 1200	8396 600	Provident Fund ESI (Employee)	1008 68
	Total	17992	8996	Total Deductions	1076
				Net Pay	7920

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282625 Old Employee Id : Employee Name : NARESH KUMAR 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 : 19 Woff : 3 Paid Days : 26.000 LOP : 2 NFH Days : 0.00 PL Days : 2 CL Days : 2.00 Bank Name : YES BANK Bank Account No 020390200010241 UAN No 101317681765	Basic	16792	15593	Provident Fund	1800
	HRA	1200	1114	ESI (Employee)	126
	Total	17992	16707	Total Deductions	1926
				Net Pay	14781

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284515	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Loan & Advance	36
Employee Name : DEEPAK TOMAR				Provident Fund	1800
Father Name : SAHANAR PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63527					
E.S.I. A/C No : 2015719252					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 113201504006					
UAN No 100505969051					
	Total	17992	17992	Total Deductions	1971
				Net Pay	16021

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357 Old Employee Id : D26587 Employee Name : VIKRAM SINGH Father Name : SUNDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100406220708 E.S.I. A/C No : 2014573664 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054701506831 UAN No 100406220708	Basic HRA	16792 1200	16792 1200	Provident Fund ESI (Employee)	1800 135
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901 Old Employee Id : Employee Name : MOHD ZAMEER Father Name : MOHD ZAHEER Designation : Security Guard Department : Operations P.F. A/C No : 100230236863 E.S.I. A/C No : 2012669446. Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 083101511260 UAN No 100230236863.	Basic HRA	16792 1200	16792 1200	Provident Fund ESI (Employee)	1800 135
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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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					
Father Name : BHAIYA LAL					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101167297911					
E.S.I. A/C No : 2017583087					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 921010055372609					
UAN No 101167297911					
	Total	29401	29401	Total Deductions	1800
				Net Pay	27601

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542 Old Employee Id : Employee Name : HARISH SINGH RAWAT Father Name : KEDAR SINGH RAWAT Designation : Security Guard Department : Operations P.F. A/C No : 101521479260 E.S.I. A/C No : 6709831176 Loan Balance : ED Days Working Day : 19 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 4 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 07112191008079 UAN No 101521479260	Basic HRA	16792 1200	16792 1200	Provident Fund ESI (Employee)	1800 135
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415 Old Employee Id : Employee Name : DEEPAK Father Name : SURESH CHAND Designation : Security Guard Department : Operations P.F. A/C No : 101549331554 E.S.I. A/C No : 2017839355 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDFC BANK Bank Account No 10009114539 UAN No 101549331554	Basic HRA	16792 1200	16792 1200	Provident Fund 1800 Loan & Advance 154 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 2089	
				Net Pay 15903	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233834 Old Employee Id : Employee Name : SHASHI SINGH Father Name : RABINDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100512061083 E.S.I. A/C No : 2017299121 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 1 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 072201507475 UAN No 100512061083	Basic HRA	16792 1200	16792 1200	ESI (Employee) 135 Provident Fund 1800 Loan & Advance 358	
	Total	17992	17992	Total Deductions 2293	
				Net Pay 15699	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1071	1071	ESI (Employee)	149
Employee Name : SUNIL KUMAR MISHRA	Overtime		1885		
Father Name : VED PRAKASH MISHRA	PL Monthly Encashment		60		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101637764460					
E.S.I. A/C No : 2018145570					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	17863	19808	Total Deductions	1949
				Net Pay	17859

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247692 Old Employee Id : Employee Name : INDERJEET KUMAR 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 : 23 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 000701687942 UAN No 101027063932	Basic HRA	20357 9044	20357 9044	Provident Fund 1800 Loan & Advance 36	
	Total	29401	29401	Total Deductions 1836	
				Net Pay 27565	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251319 Old Employee Id : Employee Name : RISHABH KUMSR 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 : 23 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2956682708 UAN No 101647540156	Basic HRA	16792 1200	16792 1200	Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256044	Basic	16913	16913	ESI (Employee)	146
Old Employee Id :	HRA	1115	1115	Provident Fund	1800
Employee Name : DHRUV KUMAR	Washing/Uniform Allowance	4	4		
Father Name : PARMINDER SINGH	Overtime		1305		
Designation : Security Guard	Advance Earned Bonus		110		
Department : Operations					
P.F. A/C No : 101693453617					
E.S.I. A/C No : 2018285585					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : SARVA HARYANA					
Bank Account No 76881901007791					
UAN No 101693453617					
	Total	18032	19447	Total Deductions	1946
				Net Pay	17501

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261319 Old Employee Id : Employee Name : DEEPAK TIWARI 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 : 15 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 7 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 923010001412397 UAN No 101725434253	Basic HRA	16792 1200	16792 1200	Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264082	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : SANDEEP					
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 : 20 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : HDFC BANK					
Bank Account No 50100132722969					
UAN No 100915162873					
	Total	29401	29401	Total Deductions	1800
				Net Pay	27601

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267029	Basic	16792	16792	ESI (Employee)	172
Old Employee Id :	HRA	814	814	Provident Fund	1800
Employee Name : SUJEET KUMAR	Washing/Uniform Allowance	32	32	Loan & Advance	36
Father Name : KASHI NATH	Overtime		5286		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101747731188					
E.S.I. A/C No : 2018576742					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	17638	22924	Total Deductions	2008
				Net Pay	20916

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267083 Old Employee Id : Employee Name : RANJIT SINGH Father Name : KAMLESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100907449109 E.S.I. A/C No : 2018489050 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 26090100017677 UAN No 100907449109	Basic HRA	16792 1200	16792 1200	Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270491	Basic	16792	10195	ESI (Employee)	82
Old Employee Id :	HRA	1200	729	Provident Fund	1223
Employee Name : SANTOSH KARN					
Father Name : BHAGATRAM KARN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101185482319					
E.S.I. A/C No : 6923824535					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010052083298					
UAN No 101185482319					
	Total	17992	10924	Total Deductions	1305
				Net Pay	9619

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271911 Old Employee Id : Employee Name : DIKSHA NAINWAL Father Name : RAMESH CHAND Designation : Security Guard Department : Operations P.F. A/C No : 101781949776 E.S.I. A/C No : 2018549950 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No 20113015591 UAN No 101781949776	Basic HRA	16792 1200	16792 1200	Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271936	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : NEHA					
Father Name : AMAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100511518930					
E.S.I. A/C No : 1114710698					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 2.00				
Bank Name : CANARA BANK					
Bank Account No 91952010006891					
UAN No 100511518930					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271952	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	135
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 : 22 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : BANK OF INDIA					
Bank Account No 601510110017840					
UAN No 101781949748					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272803 Old Employee Id : Employee Name : TANVEER AHMED 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 : 23 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 3345480469 UAN No 101781949805	Basic HRA	16792 1200	16792 1200	Provident Fund ESI (Employee)	1800 135
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272835 Old Employee Id : Employee Name : RADHA DEVI Father Name : BHAGWAT PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 100289466856 E.S.I. A/C No : 2013766921 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 083101510527 UAN No 100289466856	Basic HRA	16792 1200	16792 1200	Provident Fund ESI (Employee)	1800 135
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273747	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ROHIT VERMA					
Father Name : SATISH VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100727483787					
E.S.I. A/C No : 2016142061					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34955376339					
UAN No 100727483787					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275337 Old Employee Id : Employee Name : SANDEEP SHUKLA 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7845111045 UAN No 101360215082	Basic HRA	16792 1200	16792 1200	Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275493	Basic	16792	15593	ESI (Employee)	126
Old Employee Id :	HRA	1200	1114	Provident Fund	1800
Employee Name : MANISH KUMAR				Loan & Advance	223
Father Name : 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 : 22 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 5966000100094949					
UAN No 101619205751					
	Total	17992	16707	Total Deductions	2149
				Net Pay	14558

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275540	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : BHANU PRATAP				Loan & Advance	154
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 : 19 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1443000110963967					
UAN No 101709714208					
	Total	17992	17992	Total Deductions	2089
				Net Pay	15903

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276548	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : RAVINDER PAL SINGH					
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 : 24 Woff : 4					
Paid Days : 28.000					
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	1800
				Net Pay	27601

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

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276843 Old Employee Id : Employee Name : KAPIL Father Name : LAL JI Designation : Security Guard Department : Operations P.F. A/C No : 101813559355 E.S.I. A/C No : 2018584940 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 1 CL Days : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No 39652254423 UAN No 101813559355	Basic HRA	16792 1200	16792 1200	Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278886	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KAMLESH YADAV					
Father Name : RAMAYAN YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813559317					
E.S.I. A/C No : 2018638481					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1546665432					
UAN No 101813559317					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279261	Basic	16791	11394	Provident Fund	1367
Old Employee Id :	HRA	1201	815	ESI (Employee)	92
Employee Name : RAHUL					
Father Name : SRI KANT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101703467078					
E.S.I. A/C No : 2018637109					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 19.000	LOP : 9				
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : DBS BANK					
Bank Account No 881031652193					
UAN No 101703467078					
	Total	17992	12209	Total Deductions	1459
				Net Pay	10750

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280719 Old Employee Id : Employee Name : PRINCE NEHRA Father Name : ANIL KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101320553425 E.S.I. A/C No : 2017232256 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 1 CL Days : 2.00 Bank Name : BANK OF BARODA Bank Account No 06230100011892 UAN No 101320553425	Basic HRA	16792 1200	16792 1200	ESI (Employee) 135 Provident Fund 1800 Loan & Advance 547	
	Total	17992	17992	Total Deductions 2482	
				Net Pay 15510	

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280723	Basic	16792	16792	Loan & Advance	154
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ROSHAN KUMAR SAH				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 : 24 Woff : 4					
Paid Days : 28.000					
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	2089
				Net Pay	15903

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280787	Basic	16857	15653	ESI (Employee)	136
Old Employee Id :	HRA	1154	1072	Provident Fund	1800
Employee Name : AAKASH	Washing/Uniform Allowance	2	2		
Father Name : MUKESH KUMAR	Overtime		1325		
Designation : Security Guard	Advance Earned Bonus		55		
Department : Operations					
P.F. A/C No : 101376434997					
E.S.I. A/C No : 2017375515					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 9176000100025137					
UAN No 101376434997					
	Total	18013	18107	Total Deductions	1936
				Net Pay	16171

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283393	Basic	16792	12594	ESI (Employee)	102
Old Employee Id :	HRA	1200	900	Provident Fund	1511
Employee Name : SONU KUMAR SINGH					
Father Name : SHYAM NARAYAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100360508237					
E.S.I. A/C No : 2014872277					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 4 CL Days : 2.00					
Bank Name : INDUSIND BANK					
Bank Account No 100023302065					
UAN No 100360508237					
	Total	17992	13494	Total Deductions	1613
				Net Pay	11881

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284299	Basic	16913	16913	Provident Fund	1800
Old Employee Id :	HRA	1115	1115	Loan & Advance	154
Employee Name : ARUN CHAUDHARY	Washing/Uniform Allowance	4	4	ESI (Employee)	166
Father Name : SHRI NIWAS	Overtime		3955		
Designation : Security Guard	Advance Earned Bonus		110		
Department : Operations					
P.F. A/C No : DL/22524/63549					
E.S.I. A/C No : 2018715848					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34458691936					
UAN No 101839177370					
	Total	18032	22097	Total Deductions	2120
				Net Pay	19977

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284487 Old Employee Id : Employee Name : MONU 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 : 20 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 4 CL Days : 0.00 Bank Name : YES BANK Bank Account No 047091800001005 UAN No 101839178062	Basic HRA	16792 1200	16792 1200	Provident Fund 1800 Loan & Advance 190 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 2125	
				Net Pay 15867	

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286983 Old Employee Id : Employee Name : PARTH SINGH Father Name : SHASHI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63589 E.S.I. A/C No : 2018700050 Loan Balance : ED Days Working Day : 16 Woff : 3 Paid Days : 23.000 LOP : 5 NFH Days : 0.00 PL Days : 3 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 41141457438 UAN No 101851365847	Basic HRA	16793 1199	13794 985	ESI (Employee) 111 Provident Fund 1655 Loan & Advance 154	
	Total	17992	14779	Total Deductions 1920	
				Net Pay 12859	

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287031 Old Employee Id : Employee Name : ROHIT KUMAR Father Name : SHIVPUJAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63641 E.S.I. A/C No : 2018700029 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6945714699 UAN No 101670041638	Basic HRA	16792 1200	16792 1200	ESI (Employee) 135 Provident Fund 1800	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290023	Basic	16792	16792	ESI (Employee)	162
Old Employee Id :	HRA	986	986	Provident Fund	1800
Employee Name : VIKAS	Washing/Uniform Allowance	18	18	Loan & Advance	154
Father Name : GAUTAM .	Overtime		3816		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63742					
E.S.I. A/C No : 1014469112					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4127000100564569					
UAN No 101513339452					
	Total	17796	21612	Total Deductions	2116
				Net Pay	19496

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291051	Basic	16974	16974	ESI (Employee)	171
Old Employee Id :	HRA	1072	1072	Provident Fund	1800
Employee Name : KRISHNA SHARMA	Washing/Uniform Allowance	5	5	Loan & Advance	356
Father Name : MANGE RAM SHARMA	Overtime		4578		
Designation : Security Guard	Advance Earned Bonus		165		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0512001500334334					
UAN No					
	Total	18051	22794	Total Deductions	2327
				Net Pay	20467

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291329	Basic	17889	17889	Provident Fund	1800
Old Employee Id :	HRA	429	429	Loan & Advance	356
Employee Name : NEESHU PANCHAL	Washing/Uniform Allowance	32	32	ESI (Employee)	193
Father Name : VINOD KUMAR PANCHAL	Overtime		6320		
Designation : Security Guard	Advance Earned Bonus		991		
Department : Operations					
P.F. A/C No : DL/22524/63726					
E.S.I. A/C No : 2018781664					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	18350	25661	Total Deductions	2349
				Net Pay	23312

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245302 Old Employee Id : Employee Name : MOHIT TRIVEDI 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201528357 UAN No 101336795532	Basic HRA	18499 1200	18499 1200	Provident Fund ESI (Employee)	1800 148
	Total	19699	19699	Total Deductions	1948
				Net Pay	17751

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275345	Basic	18499	18499	ESI (Employee)	148
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RAJARAM					
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 : 24 Woff : 4					
Paid Days : 28.000					
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	1948
				Net Pay	17751

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275390 Old Employee Id : Employee Name : DABAL KISHOR 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 49360100004925 UAN No 100950271957	Basic HRA	18499 1200	18499 1200	Provident Fund 1800 ESI (Employee) 148	
	Total	19699	19699	Total Deductions 1948	
				Net Pay 17751	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288208	Basic	18195	18195	Provident Fund	1800
Old Employee Id :	HRA	986	986	ESI (Employee)	198
Employee Name : NEERAJ KUMAR	Overtime		7012		
Father Name : SHYAM LAL	PL Monthly Encashment		120		
Designation : Head Guard					
Department : Operations					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32643295440					
UAN No 101650442967					
	Total	19181	26313	Total Deductions	1998
				Net Pay	24315

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

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