



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258908	Basic	16792	5958	Provident Fund	715
Old Employee Id :	HRA	1200	426	ESI (Employee)	48
Employee Name : VICKY					
Father's Name / Wife of : VINAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101715229436					
E.S.I. A/C No : 2018351259					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010015273623					
UAN No 101715229436					
	Total	17992	6384	Total Deductions	763
				Net Pay	5621

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259994 Old Employee Id : Employee Name : MOHIT Father's Name / Wife of : ARVIND . Designation : Security Guard Department : Operations P.F. A/C No : 101725434224 E.S.I. A/C No : 2018338127 Loan Balance :  ED Days Working Day : 15 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 5445244101 UAN No 101725434224	Basic	16792	9750	ESI (Employee)	79
	HRA	1200	697	Provident Fund	1170
	Total	17992	10447	Total Deductions	1249
				Net Pay	9198

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262039 Old Employee Id : Employee Name : AKHLESH KUMAR Father's Name / Wife of : SHISHUPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101739279563 E.S.I. A/C No : 2018368519 Loan Balance :  ED Days Working Day : 16 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 30292058601 UAN No 101739279563	Basic  HRA	16792  1200	10292  735	Provident Fund  ESI (Employee)	1235  83
	Total	17992	11027	Total Deductions	1318
				Net Pay	9709

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275092 Old Employee Id : Employee Name : DEEPAK Father's Name / Wife of : KRISHANPAL . Designation : Security Guard Department : Operations P.F. A/C No : 101561672936 E.S.I. A/C No : 2018605503 Loan Balance :  ED Days Working Day : 14 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 651102010021872 UAN No 101561672936	Basic  HRA	16792  1200	9209  658	Provident Fund  ESI (Employee)	1105  75
	Total	17992	9867	Total Deductions	1180
				Net Pay	8687

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275095	Basic	16792	12459	Provident Fund	1495
Old Employee Id :	HRA	1200	890	ESI (Employee)	101
Employee Name : PHOOL CHAND YADAV					
Father's Name / Wife of : CHHOTE LAL YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101206817226					
E.S.I. A/C No : 2017908575					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 5903000100050937					
UAN No 101206817226					
	Total	17992	13349	Total Deductions	1596
				Net Pay	11753

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 : G275100 Old Employee Id : Employee Name : LAKHAN Father's Name / Wife of : PREM KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101803519967 E.S.I. A/C No : 2018590025 Loan Balance :  ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 44630100030378 UAN No 101803519967	Basic  HRA	16792  1200	6500  465	Provident Fund 780 ESI (Employee) 53	
	Total	17992	6965	Total Deductions 833	
				Net Pay 6132	

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275125 Old Employee Id : Employee Name : VIRENDRA KUMAR Father's Name / Wife of : LILLU . Designation : Security Guard Department : Operations P.F. A/C No : 100409473781 E.S.I. A/C No : 2018605465 Loan Balance :  ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : SARVA U.P.GRAMIN Bank Account No 91840100133795 UAN No 100409473781	Basic  HRA	16792  1200	8667  619	Provident Fund  ESI (Employee)	1040  70
	Total	17992	9286	Total Deductions	1110
				Net Pay	8176

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 : G275127	Basic	16172	13042	ESI (Employee)	110
Old Employee Id :	HRA	911	735	Provident Fund	1565
Employee Name : ANMOL	Washing/Uniform Allowance	2	2		
Father's Name / Wife of : SATENDRA KUMAR UPADHYAY	Overtime		527		
Designation : Security Guard	Advance Earned Bonus		229		
Department : Operations	PL Monthly Encashment		86		
P.F. A/C No : 101425108633					
E.S.I. A/C No : 2017517517					
Loan Balance :					
OT Hrs/Days : 0.44 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010015448617					
UAN No 101425108633					
	Total	17085	14621	Total Deductions	1675
				Net Pay	12946

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275222	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	135
Employee Name : AJAY PANWAR	Holiday Encashment		580		
Father's Name / Wife of : SUBHASH PANWAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803521816					
E.S.I. A/C No : 2018602450					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010012766888					
UAN No 101803521816					
	Total	17992	17991	Total Deductions	1935
				Net Pay	16056

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275238	Basic	16792	8125	Provident Fund	975
Old Employee Id :	HRA	1200	581	ESI (Employee)	66
Employee Name : SANDEEP KUMAR					
Father's Name / Wife of : PURUSHOTTAM .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803521828					
E.S.I. A/C No : 2018605431					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 20570100023780					
UAN No 101803521828					
	Total	17992	8706	Total Deductions	1041
				Net Pay	7665

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275241 Old Employee Id : Employee Name : SHANKER DUTT SHARMA Father's Name / Wife of : BALA DUTT SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101597334613 E.S.I. A/C No : 0000 Loan Balance :  ED Days Working Day : 13 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 39044706175 UAN No 101597334613	Basic  HRA	16792  1200	8667  619	Provident Fund 1040 ESI (Employee) 70	
	Total	17992	9286	Total Deductions 1110	
				Net Pay 8176	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275347	Basic	20357	19700	Provident Fund	1800
Old Employee Id :	HRA	2140	2071	ESI (Employee)	169
Employee Name : ROMESH KUMAR	Holiday Encashment		726		
Father's Name / Wife of : 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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06430100026244					
UAN No 101155235935					
	Total	22497	22497	Total Deductions	1969
				Net Pay	20528

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275363 Old Employee Id : Employee Name : MOHAN SINGH MEHRA Father's Name / Wife of : NANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100778041929 E.S.I. A/C No : 2005564415 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : IDFC BANK Bank Account No 10012759641 UAN No 100778041929	Basic  HRA	16792  1200	15709  1123	ESI (Employee) 127  Provident Fund 1800	
	Total	17992	16832	Total Deductions 1927	
				Net Pay 14905	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275371	Basic	16792	12459	Provident Fund	1495
Old Employee Id :	HRA	1200	890	ESI (Employee)	101
Employee Name : CHANDRA SHEKHAR					
Father's Name / Wife of : BIPIN KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101447859313					
E.S.I. A/C No : 2014743107					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32411312075					
UAN No 101447859313					
	Total	17992	13349	Total Deductions	1596
				Net Pay	11753

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

January 2023

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's Name / Wife of : KRISHAN PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100753196163					
E.S.I. A/C No : 2016232920					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4564000100009162					
UAN No 100753196163					
	Total	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's Name / Wife of : HARI VANSH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101036998157 E.S.I. A/C No : 1114379664 Loan Balance :  ED Days Working Day : 20 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 000701684588 UAN No 101036998157	Basic  HRA	16792  1200	13000  929	ESI (Employee) 105  Provident Fund 1560	
	Total	17992	13929	Total Deductions 1665	
				Net Pay 12264	

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275450	Basic	16792	8125	Provident Fund	975
Old Employee Id :	HRA	1200	581	ESI (Employee)	66
Employee Name : SANDEEP KUMAR					
Father's Name / Wife of : GAREEB DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101758132235					
E.S.I. A/C No : 2018639257					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
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	8706	Total Deductions	1041
				Net Pay	7665

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	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : ROHIT KUMAR	Holiday Encashment		580		
Father's Name / Wife of : VIRENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101231387315					
E.S.I. A/C No : 2016993335					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 651102010007825					
UAN No 101231387315					
	Total	17992	18572	Total Deductions	1940
				Net Pay	16632

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282387	Basic	16792	14084	Provident Fund	1690
Old Employee Id :	HRA	1200	1006	ESI (Employee)	114
Employee Name : RAVINDRA SHARMA					
Father's Name / Wife of : HARIWANSH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100726659441					
E.S.I. A/C No : 2016132917					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 16380100027316					
UAN No 100726659441					
	Total	17992	15090	Total Deductions	1804
				Net Pay	13286

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 : G282625	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	135
Employee Name : NARESH KUMAR	Holiday Encashment		580		
Father's Name / Wife of : KANTI PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101317681765					
E.S.I. A/C No : 2017212710					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 020390200010241					
UAN No 101317681765					
	Total	17992	17991	Total Deductions	1935
				Net Pay	16056

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357	Basic	16792	13542	Provident Fund	1625
Old Employee Id : D26587	HRA	1200	968	ESI (Employee)	118
Employee Name : VIKRAM SINGH	Holiday Encashment		580		
Father's Name / Wife of : SUNDER SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100406220708					
E.S.I. A/C No : 2014573664					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	Total	18572	15670	Total Deductions	1743
				Net Pay	13927

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901 Old Employee Id : Employee Name : MOHD ZAMEER Father's Name / Wife of : MOHD ZAHEER Designation : Security Guard Department : Operations P.F. A/C No : 100230236863 E.S.I. A/C No : 2012669446. Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101511260 UAN No 100230236863.	Basic	16792	16792	Provident Fund	1800
	HRA	1200	1200	ESI (Employee)	140
	Holiday Encashment		580		
	Total	17992	18572	Total Deductions	1940
				Net Pay	16632

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : SUBODH KUMAR	Holiday Encashment		580		
Father's Name / Wife of : MAHENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100518692640					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 9 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	17992	18572	Total Deductions	1940
				Net Pay	16632

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : GOLU KUSHWAHA	Holiday Encashment		948		
Father's Name / Wife of : BHAIYA LAL					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101167297911					
E.S.I. A/C No : 2017583087					
Loan Balance :					
ED Days					
Working Day : 26      Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0      CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055372609					
UAN No 101167297911					
	Total	29401	30349	Total Deductions	1800
				Net Pay	28549

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210814	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : SANDEEP KUMAR MANJHI	Holiday Encashment		580		
Father's Name / Wife of : TULSI MANJHI	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101488337259					
E.S.I. A/C No : 2017735526					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542	Basic	16792	13000	Provident Fund	1560
Old Employee Id :	HRA	1200	929	ESI (Employee)	109
Employee Name : HARISH SINGH RAWAT	Holiday Encashment		580		
Father's Name / Wife of : KEDAR SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101521479260					
E.S.I. A/C No : 6709831176					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	17992	14509	Total Deductions	1669
				Net Pay	12840

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : DEEPAK	Holiday Encashment		580	Loan & Advance	154
Father's Name / Wife of : SURESH CHAND	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101549331554					
E.S.I. A/C No : 2017839355					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	18572	19152	Total Deductions	2098
				Net Pay	17054

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227209	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANOOP GAUR	Holiday Encashment		580		
Father's Name / Wife of : HIRALAL .	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101569818922					
E.S.I. A/C No : 2017948355					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101235899001					
UAN No 101569818922					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229983	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : KAILASH CHAND	Holiday Encashment		580		
Father's Name / Wife of : KASHI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100736878132					
E.S.I. A/C No : 2013568662					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	17992	18572	Total Deductions	1940
				Net Pay	16632

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233834	Basic	16792	16250	ESI (Employee)	135
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : SHASHI SINGH	Holiday Encashment		580	Loan & Advance	359
Father's Name / Wife of : 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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507475					
UAN No 100512061083					
	Total	17992	17991	Total Deductions	2294
				Net Pay	15697

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 : G242398	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHAILENDRA SINGH	Holiday Encashment		580		
Father's Name / Wife of : SHIV KARAN SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100754112387					
E.S.I. A/C No : 2016201642					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045846947					
UAN No 100754112387					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	148
Employee Name : SUNIL KUMAR MISHRA	Overtime		542		
Father's Name / Wife of : VED PRAKASH MISHRA	Holiday Encashment		580		
Designation : Security Guard	NFH Paid	580	580		
Department : Operations					
P.F. A/C No : 101637764460					
E.S.I. A/C No : 2018145570					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	18572	19694	Total Deductions	1948
				Net Pay	17746

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247692	Basic	20357	19700	Provident Fund	1800
Old Employee Id :	HRA	9044	8752	Loan & Advance	36
Employee Name : INDERJEET KUMAR	Holiday Encashment		948		
Father's Name / Wife of : RAM SEWAK	NFH Paid	948	948		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101027063932					
E.S.I. A/C No : 2018184252					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 6 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 000701687942					
UAN No 101027063932					
	Total	30349	30348	Total Deductions	1836
				Net Pay	28512

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248061	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	148
Employee Name : KRISHANANAND PANDEY	Overtime		1083		
Father's Name / Wife of : SHYAM NATH PANDEY	Holiday Encashment		580		
Designation : Security Guard	NFH Paid	580	580		
Department : Operations					
P.F. A/C No : 101658583086					
E.S.I. A/C No : 2018186658					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	18572	19654	Total Deductions	1948
				Net Pay	17706

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251319	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : RISHABH KUMSR	Holiday Encashment		580		
Father's Name / Wife of : KISHAN SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101647540156					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2956682708					
UAN No 101647540156					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256044	Basic	16792	13542	Provident Fund	1625
Old Employee Id :	HRA	1200	968	ESI (Employee)	118
Employee Name : DHRUV KUMAR	Holiday Encashment		580		
Father's Name / Wife of :	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101693453617					
E.S.I. A/C No : 2018285585					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SARVA HARYANA					
Bank Account No 76881901007791					
UAN No 101693453617					
	Total	18572	15670	Total Deductions	1743
				Net Pay	13927

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261319	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : DEEPAK TIWARI	Holiday Encashment		580		
Father's Name / Wife of : MUKESH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101725434253					
E.S.I. A/C No : 2018358178					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 923010001412397					
UAN No 101725434253					
	Total	17992	18572	Total Deductions	1940
				Net Pay	16632

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264082	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : SANDEEP	Holiday Encashment		948		
Father's Name / Wife of : CHHOTE LAL					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100915162873					
E.S.I. A/C No : 6715971134					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100132722969					
UAN No 100915162873					
	Total	29401	30349	Total Deductions	1800
				Net Pay	28549

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267029	Basic	16792	16250	ESI (Employee)	140
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : SUJEET KUMAR	Holiday Encashment		580	Loan & Advance	36
Father's Name / Wife of : KASHI NATH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101747731188					
E.S.I. A/C No : 2018576742					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32745141562					
UAN No 101747731188					
	Total	18572	18571	Total Deductions	1976
				Net Pay	16595

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267083	Basic	16792	14084	Provident Fund	1690
Old Employee Id :	HRA	1200	1006	ESI (Employee)	122
Employee Name : RANJIT SINGH	Holiday Encashment		580		
Father's Name / Wife of : KAMLESH SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100907449109					
E.S.I. A/C No : 2018489050					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 26090100017677					
UAN No 100907449109					
	Total	18572	16250	Total Deductions	1812
				Net Pay	14438

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270491 Old Employee Id : Employee Name : SANTOSH KARN Father's Name / Wife of : BHAGATRAM KARN Designation : Security Guard Department : Operations P.F. A/C No : 101185482319 E.S.I. A/C No : 6923824535 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 921010052083298 UAN No 101185482319	Basic  HRA  Holiday Encashment	16792  1200  580	16250  1161  580	ESI (Employee) 135  Provident Fund 1800	
	Total	17992	17991	Total Deductions 1935	
				Net Pay 16056	

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271911	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : DIKSHA NAINWAL	Overtime		580		
Father's Name / Wife of : RAMESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101781949776					
E.S.I. A/C No : 2018549950					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20113015591					
UAN No 101781949776					
	Total	17992	18572	Total Deductions	1940
				Net Pay	16632

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271936	Basic	16792	15167	ESI (Employee)	122
Old Employee Id :	HRA	1200	1084	Provident Fund	1800
Employee Name : NEHA					
Father's Name / Wife of : 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 : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 91952010006891					
UAN No 100511518930					
	Total	17992	16251	Total Deductions	1922
				Net Pay	14329

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271952	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1084	1084	ESI (Employee)	143
Employee Name : GAGANDEEP KAUR	Washing/Uniform Allowance	10	10		
Father's Name / Wife of : MANJIT SINGH	Holiday Encashment		580		
Designation : Security Guard	NFH Paid	580	580		
Department : Operations					
P.F. A/C No : 101781949748					
E.S.I. A/C No : 2018499412					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601510110017840					
UAN No 101781949748					
	Total	18466	19046	Total Deductions	1943
				Net Pay	17103

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272803	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	140
Employee Name : TANVEER AHMED	Holiday Encashment		580		
Father's Name / Wife of : NIYAZ AHMED	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101781949805					
E.S.I. A/C No : 2018549910					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 9 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3345480469					
UAN No 101781949805					
	Total	18572	18571	Total Deductions	1940
				Net Pay	16631

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272835	Basic	16792	14084	Provident Fund	1690
Old Employee Id :	HRA	1200	1006	ESI (Employee)	118
Employee Name : RADHA DEVI	Holiday Encashment		580		
Father's Name / Wife of : BHAGWAT PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100289466856					
E.S.I. A/C No : 2013766921					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No 100289466856					
	Total	17992	15670	Total Deductions	1808
				Net Pay	13862

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273747	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : ROHIT VERMA	Holiday Encashment		580		
Father's Name / Wife of : SATISH VERMA	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100727483787					
E.S.I. A/C No : 2016142061					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34955376339					
UAN No 100727483787					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275094 Old Employee Id : Employee Name : JAGDISH PARASHAR Father's Name / Wife of : RAJ KUMAR SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101418529844 E.S.I. A/C No : 2018605586 Loan Balance :  ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 922010012764028 UAN No 101418529844	Basic  HRA	16792  1200	8125  581	ESI (Employee) 66 Provident Fund 975 Loan & Advance 190	
	Total	17992	8706	Total Deductions 1231	
				Net Pay 7475	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275337	Basic	16792	12459	Provident Fund	1495
Old Employee Id :	HRA	1200	890	ESI (Employee)	105
Employee Name : SANDEEP SHUKLA	Holiday Encashment		580		
Father's Name / Wife of : RAM SUNDER SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101360215082					
E.S.I. A/C No : 2018605041					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 6 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7845111045					
UAN No 101360215082					
	Total	17992	13929	Total Deductions	1600
				Net Pay	12329

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275493 Old Employee Id : Employee Name : MANISH KUMAR Father's Name / Wife of : DEEN DAYAL Designation : Security Guard Department : Operations P.F. A/C No : 101619205751 E.S.I. A/C No : 1014548692 Loan Balance :  ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 5966000100094949 UAN No 101619205751	Basic  HRA  Holiday Encashment	16792  1200  580	15167  1084  580	ESI (Employee) 127 Provident Fund 1800 Loan & Advance 223	
	Total	17992	16831	Total Deductions 2150	
				Net Pay 14681	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275540	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : BHANU PRATAP	Holiday Encashment		580	Loan & Advance	154
Father's Name / Wife of : SATISH KUMAR	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101709714208					
E.S.I. A/C No : 2018612364					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1443000110963967					
UAN No 101709714208					
	Total	18572	19152	Total Deductions	2098
				Net Pay	17054

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

January 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	Holiday Encashment		948		
Father's Name / Wife of : HAR PAL SINGH	NFH Paid	948	948		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100978170188					
E.S.I. A/C No : 2016425075					
Loan Balance :					
ED Days					
Working Day : 26    Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0    CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	30349	31297	Total Deductions	1800
				Net Pay	29497

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276843	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	144
Employee Name : KAPIL	Holiday Encashment		580		
Father's Name / Wife of : LAL JI	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813559355					
E.S.I. A/C No : 2018584940					
Loan Balance :					
ED Days					
Working Day : 26    Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0    CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39652254423					
UAN No 101813559355					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278886	Basic	16792	14084	ESI (Employee)	122
Old Employee Id :	HRA	1200	1006	Provident Fund	1690
Employee Name : KAMLESH YADAV	Holiday Encashment		580		
Father's Name / Wife of : RAMAYAN YADAV	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813559317					
E.S.I. A/C No : 2018638481					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1546665432					
UAN No 101813559317					
	Total	18572	16250	Total Deductions	1812
				Net Pay	14438

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279261 Old Employee Id : Employee Name : RAHUL Father's Name / Wife of : SRI KANT Designation : Security Guard Department : Operations P.F. A/C No : 101703467078 E.S.I. A/C No : 2018637109 Loan Balance :  ED Days Working Day : 16 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : DBS BANK Bank Account No 881031652193 UAN No 101703467078	Basic  HRA  Holiday Encashment	16792  1200  580	10292  735  580	Provident Fund  ESI (Employee)	1235  88
	Total	17992	11607	Total Deductions	1323
				Net Pay	10284

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280719	Basic	16792	16250	ESI (Employee)	140
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : PRINCE NEHRA	Holiday Encashment		580	Loan & Advance	547
Father's Name / Wife of : ANIL KUMAR	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101320553425					
E.S.I. A/C No : 2017232256					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100011892					
UAN No 101320553425					
	Total	18572	18571	Total Deductions	2487
				Net Pay	16084

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

January 2023

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	Holiday Encashment		580	ESI (Employee)	144
Father's Name / Wife of : SURAJ SAH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100061607305					
E.S.I. A/C No : 2015281942					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 89820100001739					
UAN No 100061607305					
	Total	18572	19152	Total Deductions	2098
				Net Pay	17054

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 : G280787	Basic	16792	16250	ESI (Employee)	140
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : AAKASH	Holiday Encashment		580		
Father's Name / Wife of : MUKESH KUMAR	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376434997					
E.S.I. A/C No : 2017375515					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 9176000100025137					
UAN No 101376434997					
	Total	18572	18571	Total Deductions	1940
				Net Pay	16631

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

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## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283393	Basic	16792	12459	ESI (Employee)	109
Old Employee Id :	HRA	1200	890	Provident Fund	1495
Employee Name : SONU KUMAR SINGH	Holiday Encashment		580		
Father's Name / Wife of : SHYAM NARAYAN SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100360508237					
E.S.I. A/C No : 2014872277					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100023302065					
UAN No 100360508237					
	Total	18572	14509	Total Deductions	1604
				Net Pay	12905

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284299	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	Loan & Advance	154
Employee Name : ARUN CHAUDHARY	Holiday Encashment		580	ESI (Employee)	144
Father's Name / Wife of : SHRI NIWAS	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63549					
E.S.I. A/C No : 2018715848					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34458691936					
UAN No 101839177370					
	Total	18572	19152	Total Deductions	2098
				Net Pay	17054

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284487	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MONU	Holiday Encashment		580	Loan & Advance	190
Father's Name / Wife of : RAJ KUMAR	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63573					
E.S.I. A/C No : 2018715859					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 047091800001005					
UAN No 101839178062					
	Total	18572	19152	Total Deductions	2134
				Net Pay	17018

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284515	Basic	16792	16250	Loan & Advance	36
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : DEEPAK TOMAR	Holiday Encashment		580	ESI (Employee)	140
Father's Name / Wife of : SAHANAR PAL SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63527					
E.S.I. A/C No : 2015719252					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504006					
UAN No 100505969051					
	Total	18572	18571	Total Deductions	1976
				Net Pay	16595

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286983 Old Employee Id : Employee Name : PARTH SINGH Father's Name / Wife of : SHASHI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63589 E.S.I. A/C No : 2018700050 Loan Balance :  ED Days Working Day : 12 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 41141457438 UAN No 101851365847	Basic  HRA  Holiday Encashment	16792  1200  580	8125  581  580	ESI (Employee) 70 Provident Fund 975 Loan & Advance 154	
	Total	17992	9286	Total Deductions 1199	
				Net Pay 8087	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287031	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ROHIT KUMAR	Holiday Encashment		580		
Father's Name / Wife of : SHIVPUJAN SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63641					
E.S.I. A/C No : 2018700029					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6945714699					
UAN No 101670041638					
	Total	18572	19152	Total Deductions	1944
				Net Pay	17208

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

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





## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290023 Old Employee Id : Employee Name : VIKAS Father's Name / Wife of : GAUTAM . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63742 E.S.I. A/C No : 1014469112 Loan Balance :  ED Days Working Day : 22 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4127000100564569 UAN No 101513339452	Basic  HRA  Holiday Encashment	16792  1200  	14084  1006  580	Provident Fund 1690 Loan & Advance 154 ESI (Employee) 118	
	Total	17992	15670	Total Deductions 1962	
				Net Pay 13708	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291051	Basic	16792	13542	Provident Fund	1625
Old Employee Id :	HRA	1200	968	Loan & Advance	356
Employee Name : KRISHNA SHARMA	Holiday Encashment		580	ESI (Employee)	118
Father's Name / Wife of : MANGE RAM SHARMA	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0512001500334334					
UAN No					
	Total	18572	15670	Total Deductions	2099
				Net Pay	13571

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292434	Basic	16792	15167	ESI (Employee)	131
Old Employee Id :	HRA	1200	1084	Provident Fund	1800
Employee Name : GURPREET	Holiday Encashment		580	Loan & Advance	356
Father's Name / Wife of : JASVEER SINGH	NFH Paid	580	580		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63720					
E.S.I. A/C No : 2018763424					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90102600005044					
UAN No 101865501015					
	Total	18572	17411	Total Deductions	2287
				Net Pay	15124

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245302	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	153
Employee Name : MOHIT TRIVEDI	Holiday Encashment		635		
Father's Name / Wife of : RAJ KUMAR TRIVEDI					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101336795532					
E.S.I. A/C No : 2017264288					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	19699	20334	Total Deductions	1953
				Net Pay	18381

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275345	Basic	18499	17902	ESI (Employee)	148
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : RAJARAM	Holiday Encashment		635		
Father's Name / Wife of : RAVINDRA KUMAR					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101231387928					
E.S.I. A/C No : 2016993536					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40868039589					
UAN No 101231387928					
	Total	19699	19698	Total Deductions	1948
				Net Pay	17750

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275390	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	153
Employee Name : DABAL KISHOR	Holiday Encashment		635		
Father's Name / Wife of : SHYAM CHARAN MISHRA					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100950271957					
E.S.I. A/C No : 2016341506					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 49360100004925					
UAN No 100950271957					
	Total	19699	20334	Total Deductions	1953
				Net Pay	18381

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

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