

#### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	<b>IS</b>
Employee code :	G150901	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		HRA	1200	1200	ESI (Employee)	140
Employee Name :	MOHD ZAMEER		1200	1200		
Father's Name / Wife of :	MOHD ZAHEER	NFH Paid	580	580		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100230236863					
E.S.I. A/C No:	2012669446.					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101511260					
UAN No	100230236863.					
		Total	18572	18572	Total Deductions	1940
					Net Pay	16632

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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March 2023

		Ear	nings		<b>-</b>	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G259994	Basic	16792	7583	Provident Fund	910
Old Employee Id:		HRA	1200	542	ESI (Employee)	61
Employee Name :	MOHIT		1200	0.12		
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 :	6 Woff: 2					
Paid Days :	14.000 LOP: 17					
NFH Days :	0.00					
PL Days :	6 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	5445244101					
UAN No	101725434224					
		Total	17992	8125	Total Deductions 9	71
			'		Net Pay 7	154

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

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March 2023

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G262039	Basic	16792	13542	Provident Fund	1625
Old Employee Id :		HRA	1200	968	ESI (Employee)	109
Employee Name :	AKHLESH KUMAR		1200			
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: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	0.00					
PL Days :	6 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30292058601					
UAN No	101739279563					
		Total	17992	14510	Total Deductions 1734	
				1	Net Pay 12776	

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March 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G275092	Basic	16792	15709	Provident Fund	1800
Old Employee Id:		HRA	1200	1123	ESI (Employee)	127
Employee Name :	DEEPAK		1200	1120		
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 :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	651102010021872					
UAN No	101561672936					
		Total	17992	16832	Total Deductions	1927
		•	•	1	Net Pay	14905

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

March 2023

Employee		nings		Dadustiana
Employee		Paid Rate	Actual	Deductions
G275095	Basic	16792	9209	ESI (Employee) 75
	  HRA	1200	658	Provident Fund 1105
PHOOL CHAND YADAV		1200		
CHHOTE LAL YADAV				
Security Guard				
Operations				
101206817226				
2017908575				
ED Days				
11 Woff: 2				
17.000 LOP: 14				
0.00				
4 CL Days: 0.00				
PUNJAB NATIONAL BANK				
5903000100050937				
101206817226				
	Total	17992	9867	Total Deductions 1180
				Net Pay 8687
	PHOOL CHAND YADAV  CHHOTE LAL YADAV  Security Guard  Operations  101206817226  2017908575  ED Days  11 Woff: 2  17.000 LOP: 14  0.00  4 CL Days: 0.00  PUNJAB NATIONAL BANK  5903000100050937	### G275095 Basic  PHOOL CHAND YADAV  CHHOTE LAL YADAV  Security Guard  Operations  101206817226  2017908575   #################################	Paid Rate  G275095  Basic  HRA  1200  PHOOL CHAND YADAV  CHHOTE LAL YADAV  Security Guard  Operations  101206817226  2017908575  ED Days  11 Woff: 2  17.000 LOP: 14  0.00  4 CL Days: 0.00  PUNJAB NATIONAL BANK  5903000100050937  101206817226	Paid Rate   Actual

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March 2023

	Facilities	Ear	nings		Dadasta	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G275125	Basic	16792	16250	Provident Fund	1800
Old Employee Id :		HRA	640	619	ESI (Employee)	147
Employee Name :	VIRENDRA KUMAR		040	010		
Father's Name / Wife of :	LILLU .	Overtime		2322		
Designation :	Security Guard	PL Monthly Encashment		325		
Department :	Operations					
P.F. A/C No :	100409473781					
E.S.I. A/C No:	2018605465					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SARVA U.P.GRAMIN					
Bank Account No	91840100133795					
UAN No	100409473781					
		Total	17432	19516	Total Deductions	1947
				<u> </u>	Net Pay	17569

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

March 2023

		Ear	nings		Dadastlana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G275222	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	ESI (Employee)	135
Employee Name :	AJAY PANWAR		1200	1200		
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 :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	4 CL Days: 0.00					
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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March 2023

		Ear	nings		5:	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G275238	Basic	16792	11375	Provident Fund	1365
Old Employee Id:		HRA	1200	813	ESI (Employee)	92
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 :	18 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	20570100023780					
UAN No	101803521828					
		Total	17992	12188	Total Deductions	1457
					Net Pay	10731

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

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March 2023

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G275347	Basic	20357	20357	Provident Fund	1800
Old Employee Id:		HRA	2140	2140	ESI (Employee)	169
Employee Name :	ROMESH KUMAR		2110	2110		
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	06430100026244					
UAN No	101155235935					
		Total	22497	22497	Total Deductions 196	9
					Net Pay 205	28

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

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March 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G275363	Basic	16792	16792	ESI (Employee)	135
Old Employee ld :		HRA	1200	1200	Provident Fund	1800
Employee Name :	MOHAN SINGH MEHRA		1200	1200		
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10012759641					
UAN No	100778041929					
-		Total	17992	17992	Total Deductions	1935
			•		Net Pay	16057

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March 2023

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4564000100009162					
UAN No	100753196163					
		Total	17992	17992	Total Deductions	1935
					Net Pay	16057

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March 2023

	Faculture	Ear	nings		Dadaatlana
	Employee		Paid Rate	Actual	Deductions
Employee code :	G275392	Basic	16792	15167	ESI (Employee) 122
Old Employee Id :		HRA	1200	1084	Provident Fund 1800
Employee Name :	VINOD KUMAR SHARMA		1200	1004	
Father's Name / Wife of :	HARI VANSH SHARMA				
Designation :	Security Guard				
Department :	Operations				
P.F. A/C No:	101036998157				
E.S.I. A/C No:	1114379664				
Loan Balance :					
	ED Days				
Working Day :	24 Woff: 4				
Paid Days :	28.000 LOP: 3				
NFH Days :	0.00				
PL Days :	0 CL Days: 0.00				
Bank Name :	ICICI BANK				
Bank Account No	000701684588				
UAN No	101036998157				
		Total	17992	16251	Total Deductions 1922
					Net Pay 14329

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

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March 2023

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G275450	Basic	16792	9750	Provident Fund	1170
Old Employee Id:		HRA	1200	697	ESI (Employee)	79
Employee Name :	SANDEEP KUMAR		1200	001		
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 :	16 Woff: 2					
Paid Days :	18.000 LOP: 13					
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	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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March 2023

	Fuendance	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deduction	5
Employee code :	G275986	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	ROHIT KUMAR		1200	1200		
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 :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	4 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	651102010007825					
UAN No	101231387315					
		Total	17992	17992	Total Deductions	1935
					Net Pay	16057

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March 2023

	Employee	Ear	nings	Daduetiana	
	Employee		Paid Rate	Actual	Deductions
Employee code :	G279261	Basic	16792	6500	Provident Fund 780
Old Employee Id :		HRA	1201	465	ESI (Employee) 53
Employee Name :	RAHUL		1201	400	
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 :	11 Woff: 1				
Paid Days :	12.000 LOP: 19				
NFH Days :	0.00				
PL Days :	0 CL Days: 0.00				
Bank Name :	DBS BANK				
Bank Account No	881031652193				
UAN No	101703467078				
		Total	17993	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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March 2023

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G282625	Basic	16792	16792	Provident Fund	1800
Old Employee ld :		HRA	1200	1200	ESI (Employee)	135
Employee Name :	NARESH KUMAR			00		
Father's Name / Wife of :	KANTI PRASAD					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101317681765					
E.S.I. A/C No:	2017212710					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	3 CL Days: 0.00					
Bank Name :	YES BANK					
Bank Account No	020390200010241					
UAN No	101317681765					
		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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March 2023

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G284299	Basic	16792	16792	Loan & Advance	154
Old Employee Id:		HRA	1200	1200	Provident Fund	1800
Employee Name :	ARUN CHAUDHARY		1200	1200	ESI (Employee)	140
Father's Name / Wife of :	SHRI NIWAS	NFH Paid	580	580	Zor (Zimpioyod)	
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34458691936					
UAN No	101839177370					
		Total	18572	18572	Total Deductions	2094
			1		Net Pay	16478

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

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March 2023

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deduction	S	
Employee code :	G037357	Basic	16792	16792	Provident Fund	1800	
Old Employee Id:	D26587	HRA	1200	1200	ESI (Employee)	135	
Employee Name :	VIKRAM SINGH						
Father's Name / Wife of :	SUNDER SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DSNHP00225240000036517						
E.S.I. A/C No:	2014573664						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	054701506831						
UAN No	100406220708						
0, 11 110							
		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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March 2023

		Ear	Earnings			<b>-</b>	
	Employee		Paid Rate	Actual	Deduction	15	
Employee code :	G150911	Basic	16792	16792	Provident Fund	1800	
Old Employee Id :		HRA	1200	1200	ESI (Employee)	135	
Employee Name :	SUBODH KUMAR		1200	1200	Loan & Advance	357	
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 :	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	083101516269						
UAN No	100518692640.						
		Total	17992	17992	Total Deductions	2292	
					Net Pay	15700	

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

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March 2023

	Facilities	Ear	Earnings			Do do ette o e	
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G198626	Basic	20357	20357	Provident Fund	1800	
Old Employee ld :		HRA	9044	9044			
Employee Name :	GOLU KUSHWAHA		0011				
Father's Name / Wife of :	BHAIYA LAL	NFH Paid	948	948			
Designation :	Security Supervisor						
Department :	Operations						
P.F. A/C No:	101167297911						
E.S.I. A/C No:	2017583087						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	AXIS BANK						
Bank Account No	921010055372609						
UAN No	101167297911						
		Total	30349	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



#### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G215542	Basic	16792	14084	Provident Fund	1690
Old Employee Id:		HRA	1201	1007	ESI (Employee)	114
Employee Name :	HARISH SINGH RAWAT		1201	1007		
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 :	23 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	07112191008079					
UAN No	101521479260					
		Total	17993	15091	Total Deductions 1804	
				ı	Net Pay 1328	7

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Familiano	Ear	nings		Darker Comm	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G221415	Basic	16792	16792	Provident Fund	1800
Old Employee ld :		HRA	1200	1200	ESI (Employee)	140
Employee Name :	DEEPAK		1200	1200	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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10009114539					
UAN No	101549331554					
		Total	18572	18572	Total Deductions	2094
					Net Pay	16478

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	Earnings			<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	is	
Employee code :	G229983	Basic	16792	16792	Provident Fund	1800	
Old Employee Id:		HRA	1200	1200	ESI (Employee)	135	
Employee Name :	KAILASH CHAND		1200	1200			
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 :	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	CANARA BANK						
Bank Account No	90782010066147						
UAN No	100736878132						
		Total	17992	17992	Total Deductions	1935	
				ı	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



#### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G233834	Basic	16792	16792	ESI (Employee)	140
Old Employee Id:		HRA	1200	1200	Provident Fund	1800
Employee Name :	SHASHI SINGH		1200	1200		
Father's Name / Wife of :	RABINDRA SINGH	NFH Paid	580	580		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100512061083					
E.S.I. A/C No:	2017299121					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072201507475					
UAN No	100512061083					
		Total	18572	18572	Total Deductions 1940	
					Net Pay 16632	!

 $\label{eq:def:Deployed} \mbox{ At : } \mbox{ CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,}$ 

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G243886	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1006	1006	ESI (Employee)	160
Employee Name :	SUNIL KUMAR MISHRA		1000	1000		
Father's Name / Wife of :	VED PRAKASH MISHRA	Overtime		2825		
Designation :	Security Guard	PL Monthly Encashment		108		
Department :	Operations	NFH Paid	580	580		
P.F. A/C No:	101637764460					
E.S.I. A/C No:	2018145570					
Loan Balance :						
OT Hrs/Days :	2.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UCO BANK					
Bank Account No	02510110010181					
UAN No	101637764460					
		Total	18378	21311	Total Deductions	1960
					Net Pay	19351

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		<b>D</b> 1 (1)	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G247692	Basic	20357	20357	Provident Fund	1800
Old Employee Id :		HRA	9044	9044	Loan & Advance	36
Employee Name :	INDERJEET KUMAR			0011		
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701687942					
UAN No	101027063932					
		Total	30349	30349	Total Deductions	1836
					Net Pay	28513

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G248061	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	ESI (Employee)	140
Employee Name :	KRISHANANAND PANDEY		1200	1200		
Father's Name / Wife of :	SHYAM NATH PANDEY	NFH Paid	580	580		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101658583086					
E.S.I. A/C No:	2018186658					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	342402010067663					
UAN No	101658583086					
		Total	18572	18572	Total Deductions	1940
			1	1	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



## WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deduction	<b>115</b>
Employee code :	G251319	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	ESI (Employee)	140
Employee Name :	RISHABH KUMSR		1200	1200		
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	2956682708					
UAN No	101647540156					
		Total	18572	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



#### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	Earnings			5.1.4	
	Employee		Paid Rate	Actual	Deductions	S	
Employee code :	G256044	Basic	16792	15167	Provident Fund	1800	
Old Employee Id:		HRA	1200	1084	ESI (Employee)	122	
Employee Name :	DHRUV KUMAR		1200	1001			
Father's Name / Wife of :	PARMINDER SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	101693453617						
E.S.I. A/C No:	2018285585						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000 LOP: 3						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	SARVA HARYANA						
Bank Account No	76881901007791						
UAN No	101693453617						
		Total	17992	16251	Total Deductions	1922	
				1	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



## WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G261319	Basic	16793	16251	Provident Fund	1800	
Old Employee Id :		HRA	1200	1161	ESI (Employee)	131	
Employee Name :	DEEPAK TIWARI	TIVA	1200	1101			
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 :	30.000 LOP: 1						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	AXIS BANK						
Bank Account No	923010001412397						
UAN No	101725434253						
		Total	17993	17412	Total Deductions	1931	
				ı	Net Pay	15481	

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deduction	ons	
Employee code :	G264082	Basic	20357	20357	Provident Fund	1800	
Old Employee Id :		HRA	9044	9044			
Employee Name :	SANDEEP		3044	3044			
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 :	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	HDFC BANK						
Bank Account No	50100132722969						
UAN No	100915162873						
		Total	29401	29401	Total Deductions	1800	
			•	1	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



## WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G267029	Basic	16792	16792	ESI (Employee)	159
Old Employee Id:		HRA	1006	1006	Provident Fund	1800
Employee Name :	SUJEET KUMAR		1000	1000	Loan & Advance	36
Father's Name / Wife of :	KASHI NATH	Washing/Uniform Allowance	16	16	Ecun a navance	00
Designation :	Security Guard	Overtime		2322		
Department :	Operations	NFH Paid	580	580		
P.F. A/C No:	101747731188	INITIFAIU	380	300		
E.S.I. A/C No:	2018576742	Arrear OT (Earnings)		369		
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32745141562					
UAN No	101747731188					
		Total	18394	21085	Total Deductions 19	995
			ı	1	Net Pay 19	9090

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



## WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G267083	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	ESI (Employee)	140
Employee Name :	RANJIT SINGH		1200	1200		
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF BARODA 26090100017677 100907449109					
		Total	18572	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



## WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G270491	Basic	16792	16792	ESI (Employee)	140
Old Employee Id:		HRA	1200	1200	Provident Fund	1800
Employee Name :	SANTOSH KARN		1200	1200		
Father's Name / Wife of :	BHAGATRAM KARN	NFH Paid	580	580		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101185482319					
E.S.I. A/C No:	6923824535					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	921010052083298					
UAN No	101185482319					
		Total	18572	18572	Total Deductions	1940
			1		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



## WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G271911	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	ESI (Employee)	135
Employee Name :	DIKSHA NAINWAL	TIVA	1200	1200		
Father's Name / Wife of :	RAMESH CHAND					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101781949776					
E.S.I. A/C No:	2018549950					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20113015591					
UAN No	101781949776					
		Total	17992	17992	Total Deductions	1935
			1		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



#### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Faculture	Ear	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G271936	Basic	16792	16792	ESI (Employee)	135
Old Employee Id:		HRA	1200	1200	Provident Fund	1800
Employee Name :	NEHA		1200	1200		
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	91952010006891					
UAN No	100511518930					
		Total	17992	17992	Total Deductions 193	5
					Net Pay 160	57

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G271952	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1123	1123	ESI (Employee)	135
Employee Name :	GAGANDEEP KAUR			1120		
Father's Name / Wife of :	MANJIT SINGH	Washing/Uniform Allowance	6	6		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101781949748					
E.S.I. A/C No:	2018499412					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	601510110017840					
UAN No	101781949748					
		Total	17921	17921	Total Deductions	1935
				ı	Net Pay	15986

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Faculture	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G272803	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		HRA	1200	1200	ESI (Employee)	140
Employee Name :	TANVEER AHMED		1200	1200		
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	3345480469					
UAN No	101781949805					
		Total	18572	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



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G272835	Basic	16791	15708	Provident Fund	1800
Old Employee Id :		HRA	1200	1123	ESI (Employee)	127
Employee Name :	RADHA DEVI					
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 :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101510527					
UAN No	100289466856					
		Total	17991	16831	Total Deductions	1927
			ı	1	Net Pay	14904

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ea	rnings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G273747	Basic	16792	16792	ESI (Employee)	140
Old Employee Id:		HRA	1200	1200	Provident Fund	1800
Employee Name :	ROHIT VERMA		1200	1200		
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34955376339					
UAN No	100727483787					
		Total	18572	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



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ea	rnings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G275337	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	ESI (Employee)	140
Employee Name :	SANDEEP SHUKLA		1200	1200		
Father's Name / Wife of :	RAM SUNDER SHUKLA	NFH Paid	580	580		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101360215082					
E.S.I. A/C No:	2018605041					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	7845111045					
UAN No	101360215082					
		Total	18572	18572	Total Deductions	1940
			1	1	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



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Familian	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G275493	Basic	16792	16792	ESI (Employee)	135
Old Employee Id:		HRA	1200	1200	Provident Fund	1800
Employee Name :	MANISH KUMAR		1200	1200	Loan & Advance	223
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	5966000100094949					
UAN No	101619205751					
		Total	17992	17992	Total Deductions 21	158
					Net Pay 15	5834

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

March 2023

	Finalesia	Ear	nings		Dodrostions	
	Employee		Paid Rate	Actual	Deductions	<b>;</b>
Employee code :	G275540	Basic	16792	16792	ESI (Employee)	135
Old Employee Id:		HRA	1200	1200	Provident Fund	1800
Employee Name :	BHANU PRATAP		1200	1200	Loan & Advance	154
Father's Name / Wife of :	SATISH KUMAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101709714208					
E.S.I. A/C No:	2018612364					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1443000110963967					
UAN No	101709714208					
		Total	17992	17992	Total Deductions 2	089
			•		Net Pay 1:	5903

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G276548	Basic	20357	20357	Provident Fund	1800
Old Employee Id:		HRA	9044	9044		
Employee Name :	RAVINDER PAL SINGH					
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010050945093					
UAN No	100978170188					
		Total	30349	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



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Frankriss	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G276843	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	ESI (Employee)	135
Employee Name :	KAPIL		1200	1200		
Father's Name / Wife of :	LAL JI					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101813559355					
E.S.I. A/C No:	2018584940					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	39652254423					
UAN No	101813559355					
		Total	17992	17992	Total Deductions	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

March 2023

		Ear	nings		De des tions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G278886	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	KAMLESH YADAV		1200	1200		
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	1546665432					
UAN No	101813559317					
		Total	18572	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



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		Do dood on a	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G280719	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	Loan & Advance	547
Employee Name :	PRINCE NEHRA		1200	1200	ESI (Employee)	135
Father's Name / Wife of :	ANIL KUMAR					.00
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	101320553425					
E.S.I. A/C No:	2017232256					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	4 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	06230100011892					
UAN No	101320553425					
		Total	17992	17992	Total Deductions	2482
			1		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

March 2023

		Ear	nings		<b>-</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G280723	Basic	16793	16251	ESI (Employee)	135
Old Employee Id:		HRA	1201	1162	Loan & Advance	154
Employee Name :	ROSHAN KUMAR SAH		1201	1102	Provident Fund	1800
Father's Name / Wife of :	SURAJ SAH	NFH Paid	580	580	T TOVIGORET GITG	1000
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 :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	89820100001739					
UAN No	100061607305					
		Total	18574	17993	Total Deductions	2089
				ı	Net Pay	15904

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G280787	Basic	16792	16792	Provident Fund	1800
Old Employee Id :		HRA	1200	1200	ESI (Employee)	140
Employee Name :	AAKASH		1200	1200		
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	9176000100025137					
UAN No	101376434997					
		Total	18572	18572	Total Deductions	1940
			1	1	Net Pay	16632

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

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### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Employee	Ear	nings		5:	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G283393	Basic	16792	16792	ESI (Employee)	140
Old Employee ld :		HRA	1200	1200	Provident Fund	1800
Employee Name :	SONU KUMAR SINGH					
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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100023302065					
UAN No	100360508237					
		Total	18572	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



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	Earnings			5	
	Employee		Paid Rate	Actual	Deductions	S	
Employee code :	G284487	Basic	16792	16250	Provident Fund	1800	
Old Employee Id:		HRA	1200	1161	Loan & Advance	190	
Employee Name :	MONU		1200		ESI (Employee)	135	
Father's Name / Wife of :	RAJ KUMAR	NFH Paid	580	580		.00	
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 :	30.000 LOP: 1						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	YES BANK						
Bank Account No	047091800001005						
UAN No	101839178062						
		Total	18572	17991	Total Deductions 2	2125	
				1	Net Pay	15866	

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

March 2023

		Ear	nings		Deductions	
	Employee		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			00	Provident Fund	1800
Father's Name / Wife of :	SAHANAR PAL SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/63527					
E.S.I. A/C No:	2015719252					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	113201504006					
UAN No	100505969051					
		Total	17992	17992	Total Deductions	1971
					Net Pay	16021

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

March 2023

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G286983	Basic	16792	11917	Provident Fund	1430	
Old Employee Id :		HRA	1201	852	Loan & Advance	154	
Employee Name :	PARTH SINGH		1 .20.	002	ESI (Employee)	96	
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 :	19 Woff: 3						
Paid Days :	22.000 LOP: 9						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	41141457438						
UAN No	101851365847						
		Total	17993	12769	Total Deductions	1680	
				ı	Net Pay	11089	

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

March 2023

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G287031	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		HRA	1200	1200	ESI (Employee)	144
Employee Name :	ROHIT KUMAR		1200	1200		
Father's Name / Wife of :	SHIVPUJAN SINGH	Overtime		597		
Designation :	Security Guard	NFH Paid	580	580		
Department :	Operations					
P.F. A/C No:	DL/22524/63641					
E.S.I. A/C No:	2018700029					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	6945714699					
UAN No	101670041638					
		Total	18572	19169	Total Deductions	1944
			•		Net Pay	17225

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

March 2023

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G290023	Basic	16792	16792	ESI (Employee)	146	
Old Employee Id:		HRA	1432	1432	Provident Fund	1800	
Employee Name :	VIKAS			1102	Loan & Advance	154	
Father's Name / Wife of :	GAUTAM .	Overtime		580			
Designation :	Security Guard	NFH Paid	580	580			
Department :	Operations						
P.F. A/C No:	DL/22524/63742						
E.S.I. A/C No:	1014469112						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	4127000100564569						
UAN No	101513339452						
		Total	18804	19384	Total Deductions	2100	
			•	1	Net Pay	17284	

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Earnings			<b>5</b> 1 4	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G291051	Basic	17020	16471	Provident Fund	1800
Old Employee Id :		HRA	1040	1006	Loan & Advance	355
Employee Name :	KRISHNA SHARMA		1010	1000	ESI (Employee)	155
Father's Name / Wife of :	MANGE RAM SHARMA	Overtime		2338		
Designation :	Security Guard	Advance Earned Bonus		199		
Department :	Operations	NFH Paid	580	580		
P.F. A/C No:	63834					
E.S.I. A/C No:	2018781611					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0512001500334334					
UAN No	100518741094					
		Total	18640	20594	Total Deductions	2310
			•		Net Pay	18284

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G291329	Basic	16848	16848	ESI (Employee)	137
Old Employee Id:		HRA	1162	1162	Provident Fund	1800
Employee Name :	NEESHU PANCHAL		1102	1102	Loan & Advance	355
Father's Name / Wife of :	VINOD KUMAR PANCHAL	Advance Earned Bonus		50	Ecun a ravance	000
Designation :	Security Guard	Arrear OT (Earnings)		123		
Department :	Operations					
P.F. A/C No:	DL/22524/63726					
E.S.I. A/C No:	2018781664					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	40033946949					
UAN No	101750898326					
		Total	18010	18183	Total Deductions	2292
			1	1	Net Pay	15891

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Ear	Earnings				
Employee		Paid Rate	Actual	Deductions		
G245302	Basic	18499	17902	Provident Fund	1800	
	HRA	1200	1161	ESI (Employee)	143	
MOHIT TRIVEDI		1200	1101			
RAJ KUMAR TRIVEDI						
Head Guard						
Operations						
101336795532						
2017264288						
ED Days						
26 Woff: 4						
30.000 LOP: 1						
0.00						
0 CL Days: 0.00						
ICICI BANK						
054201528357						
101336795532						
	Total	19699	19063	Total Deductions 1943		
		1		Net Pay 17120		
	Head Guard Operations 101336795532 2017264288  ED Days 26 Woff: 4 30.000 LOP: 1 0.00 0 CL Days: 0.00  ICICI BANK 054201528357	### G245302 Basic  ### MOHIT TRIVEDI  RAJ KUMAR TRIVEDI  Head Guard  Operations  101336795532  2017264288   ### ED Days  26 Woff: 4  30.000 LOP: 1  0.00  0 CL Days: 0.00  ### ICICI BANK  054201528357  101336795532	Paid Rate	Paid Rate   Actual	Paid Rate	

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Fuendance	Earnings			Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G275345	Basic	18499	17902	ESI (Employee)	143
Old Employee Id:		HRA	1200	1161	Provident Fund	1800
Employee Name :	RAJARAM		1200	1101		
Father's Name / Wife of :	RAVINDRA KUMAR					
Designation :	Head Guard					
Department :	Operations					
P.F. A/C No:	101231387928					
E.S.I. A/C No:	2016993536					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
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	19063	Total Deductions 1943	
					Net Pay 17120	

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Franksiss	Earnings			Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G275390	Basic	18499	17902	Provident Fund 180	)0
Old Employee Id:		HRA	1200	1161	ESI (Employee) 14	13
Employee Name :	DABAL KISHOR		1200	1101		
Father's Name / Wife of :	SHYAM CHARAN MISHRA					
Designation :	Head Guard					
Department :	Operations					
P.F. A/C No:	100950271957					
E.S.I. A/C No:	2016341506					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	49360100004925					
UAN No	100950271957					
		Total	19699	19063	Total Deductions 1943	
					Net Pay 17120	

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



#### WALSONS SERVICES PRIVATE LIMITED

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

March 2023

	Familiana	Earnings			Daductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G288208	Basic	18223	18223	Provident Fund	1800
Old Employee ld :		HRA	1006	1006	ESI (Employee)	209
Employee Name :	NEERAJ KUMAR		1000	1000		
Father's Name / Wife of :	SHYAM LAL	Overtime		8500		
Designation :	Head Guard	PL Monthly Encashment		108		
Department :	Operations					
P.F. A/C No:	DL/22524/63645					
E.S.I. A/C No:	2018730044					
Loan Balance :						
OT Hrs/Days :	7.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32643295440					
UAN No	101650442967					
			40000			
		Total	19229	27837	Total Deductions	2009
					Net Pay	25828

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