



WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259994 Old Employee Id : Employee Name : MOHIT Father Name : ARVIND . Designation : Security Guard Department : Operations P.F. A/C No : 101725434224 E.S.I. A/C No : 2018338127 Loan Balance : ED Days Working Day : 2 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 5445244101 UAN No 101725434224	Basic HRA	16792 1200	5038 360	ESI (Employee) Provident Fund	41 605
	Total	17992	5398	Total Deductions	646
				Net Pay	4752

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 : G262039 Old Employee Id : Employee Name : AKHLESH KUMAR Father Name : SHISHUPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101739279563 E.S.I. A/C No : 2018368519 Loan Balance : ED Days Working Day : 16 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 8 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 30292058601 UAN No 101739279563	Basic HRA	16792 1200	15673 1120	Provident Fund 1800 ESI (Employee) 126	
	Total	17992	16793	Total Deductions 1926	
				Net Pay 14867	

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275092	Basic	17028	16460	Provident Fund	1800
Old Employee Id :	HRA	1034	1000	ESI (Employee)	142
Employee Name : DEEPAK	Overtime		1199		
Father Name : KRISHANPAL .	Advance Earned Bonus		205		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101561672936					
E.S.I. A/C No : 2018605503					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 19 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 5 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 651102010021872					
UAN No 101561672936					
	Total	18062	18864	Total Deductions	1942
				Net Pay	16922

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 : G275095 Old Employee Id : Employee Name : PHOOL CHAND YADAV Father Name : CHHOTE LAL YADAV Designation : Security Guard Department : Operations P.F. A/C No : 101206817226 E.S.I. A/C No : 2017908575 Loan Balance : ED Days Working Day : 18 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 5903000100050937 UAN No 101206817226	Basic HRA	16792 1200	15673 1120	ESI (Employee) Provident Fund	126 1800
	Total	17992	16793	Total Deductions	1926
				Net Pay	14867

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 : G275238 Old Employee Id : Employee Name : SANDEEP KUMAR Father Name : PURUSHOTTAM . Designation : Security Guard Department : Operations P.F. A/C No : 101803521828 E.S.I. A/C No : 2018605431 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 2 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 20570100023780 UAN No 101803521828	Basic HRA	16792 1200	9515 680	Provident Fund ESI (Employee)	1142 77
	Total	17992	10195	Total Deductions	1219
				Net Pay	8976

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275347	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	2140	2140		
Employee Name : ROMESH KUMAR					
Father Name : RAJ PAL SINGH					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 101155235935					
E.S.I. A/C No : 2017516452					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06430100026244					
UAN No 101155235935					
	Total	22497	22497	Total Deductions	1800
				Net Pay	20697

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275363 Old Employee Id : Employee Name : MOHAN SINGH MEHRA Father Name : NANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100778041929 E.S.I. A/C No : 2005564415 Loan Balance : ED Days Working Day : 18 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : IDFC BANK Bank Account No 10012759641 UAN No 100778041929	Basic HRA	16792 1200	15673 1120	Provident Fund ESI (Employee)	1800 126
	Total	17992	16793	Total Deductions	1926
				Net Pay	14867

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 : G275378 Old Employee Id : Employee Name : ANIL PANWAR Father Name : KRISHAN PAL Designation : Security Guard Department : Operations P.F. A/C No : 100753196163 E.S.I. A/C No : 2016232920 Loan Balance : ED Days Working Day : 18 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4564000100009162 UAN No 100753196163	Basic HRA	16792 1200	16232 1160	Provident Fund 1800 ESI (Employee) 131	
	Total	17992	17392	Total Deductions 1931	
				Net Pay 15461	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275392 Old Employee Id : Employee Name : VINOD KUMAR SHARMA Father Name : HARI VANSH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101036998157 E.S.I. A/C No : 1114379664 Loan Balance : ED Days Working Day : 17 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 4 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 000701684588 UAN No 101036998157	Basic HRA	16792 1200	13993 1000	Provident Fund ESI (Employee)	1679 113
	Total	17992	14993	Total Deductions	1792
				Net Pay	13201

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 : G275450	Basic	16792	10075	ESI (Employee)	81
Old Employee Id :	HRA	1200	720	Provident Fund	1209
Employee Name : SANDEEP KUMAR					
Father Name : GAREEB DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101758132235					
E.S.I. A/C No : 2018639257					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 89848100001050					
UAN No 101758132235					
	Total	17992	10795	Total Deductions	1290
				Net Pay	9505

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 Old Employee Id : Employee Name : ROHIT KUMAR Father Name : VIRENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101231387315 E.S.I. A/C No : 2016993335 Loan Balance : ED Days Working Day : 18 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 651102010007825 UAN No 101231387315	Basic	16792	16232	ESI (Employee)	131
	HRA	1200	1160	Provident Fund	1800
	Total	17992	17392	Total Deductions	1931
				Net Pay	15461

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	16975	15843	ESI (Employee)	137
Old Employee Id :	HRA	1071	1000	Provident Fund	1800
Employee Name : NARESH KUMAR	Overtime		1199		
Father Name : KANTI PRASAD	Advance Earned Bonus		154		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101317681765					
E.S.I. A/C No : 2017212710					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 19 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 020390200010241					
UAN No 101317681765					
	Total	18046	18196	Total Deductions	1937
				Net Pay	16259

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 : G037357 Old Employee Id : D26587 Employee Name : VIKRAM SINGH Father Name : 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 : 23 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054701506831 UAN No 100406220708	Basic	16792	16232	Provident Fund	1800
	HRA	1200	1160	ESI (Employee)	131
	Total	17992	17392	Total Deductions	1931
				Net Pay	15461

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901 Old Employee Id : Employee Name : MOHD ZAMEER Father Name : MOHD ZAHEER Designation : Security Guard Department : Operations P.F. A/C No : 100230236863 E.S.I. A/C No : 2012669446. Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 4 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101511260 UAN No 100230236863.	Basic HRA	16792 1200	16792 1200	Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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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	NFH Paid	600	600	Loan & Advance	357
Father Name : MAHENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100518692640					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	18592	18592	Total Deductions	2297
				Net Pay	16295

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : GOLU KUSHWAHA					
Father Name : BHAIYA LAL					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101167297911					
E.S.I. A/C No : 2017583087					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055372609					
UAN No 101167297911					
	Total	29401	29401	Total Deductions	1800
				Net Pay	27601

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542	Basic	16792	13993	Provident Fund	1679
Old Employee Id :	HRA	1200	1000	ESI (Employee)	117
Employee Name : HARISH SINGH RAWAT	NFH Paid	600	600		
Father Name : KEDAR SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101521479260					
E.S.I. A/C No : 6709831176					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	18592	15593	Total Deductions	1796
				Net Pay	13797

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : DEEPAK	NFH Paid	600	600		
Father Name : SURESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101549331554					
E.S.I. A/C No : 2017839355					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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 : G229983	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KAILASH CHAND	NFH Paid	600	600		
Father Name : KASHI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100736878132					
E.S.I. A/C No : 2013568662					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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 : G243886	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : SUNIL KUMAR MISHRA	NFH Paid	601	601		
Father Name : VED PRAKASH MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101637764460					
E.S.I. A/C No : 2018145570					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	18593	18593	Total Deductions	1940
				Net Pay	16653

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247692	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : INDERJEET KUMAR	NFH Paid	980	980		
Father Name : RAM SEWAK					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101027063932					
E.S.I. A/C No : 2018184252					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 000701687942					
UAN No 101027063932					
	Total	30381	30381	Total Deductions	1800
				Net Pay	28581

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256044	Basic	16792	16232	Provident Fund	1800
Old Employee Id :	HRA	1200	1160	ESI (Employee)	135
Employee Name : DHRUV KUMAR	NFH Paid	600	600		
Father Name : 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 : 22 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : SARVA HARYANA					
Bank Account No 76881901007791					
UAN No 101693453617					
	Total	18592	17992	Total Deductions	1935
				Net Pay	16057

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261319	Basic	16792	11754	Provident Fund	1410
Old Employee Id :	HRA	1200	840	ESI (Employee)	99
Employee Name : DEEPAK TIWARI	NFH Paid	600	600		
Father Name : MUKESH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101725434253					
E.S.I. A/C No : 2018358178					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 0.00					
PL Days : 5	CL Days : 1.00				
Bank Name : AXIS BANK					
Bank Account No 923010001412397					
UAN No 101725434253					
	Total	18592	13194	Total Deductions	1509
				Net Pay	11685

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264082	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : SANDEEP	NFH Paid	980	980		
Father Name : CHHOTE LAL					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100915162873					
E.S.I. A/C No : 6715971134					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100132722969					
UAN No 100915162873					
	Total	30381	30381	Total Deductions	1800
				Net Pay	28581

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267083	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : RANJIT SINGH	NFH Paid	600	600		
Father Name : KAMLESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100907449109					
E.S.I. A/C No : 2018489050					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 26090100017677					
UAN No 100907449109					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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 : G270491 Old Employee Id : Employee Name : SANTOSH KARN Father Name : BHAGATRAM KARN Designation : Security Guard Department : Operations P.F. A/C No : 101185482319 E.S.I. A/C No : 6923824535 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 921010052083298 UAN No 101185482319	Basic HRA	16792 1200	16792 1200	Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271911 Old Employee Id : Employee Name : DIKSHA NAINWAL Father Name : RAMESH CHAND Designation : Security Guard Department : Operations P.F. A/C No : 101781949776 E.S.I. A/C No : 2018549950 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20113015591 UAN No 101781949776	Basic HRA	16792 1200	16792 1200	Provident Fund ESI (Employee)	1800 135
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271936 Old Employee Id : Employee Name : NEHA Father Name : AMAN LAL Designation : Security Guard Department : Operations P.F. A/C No : 100511518930 E.S.I. A/C No : 1114710698 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 4 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 91952010006891 UAN No 100511518930	Basic HRA	16792 1200	16792 1200	ESI (Employee) 135 Provident Fund 1800	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271952	Basic	16792	16232	ESI (Employee)	131
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : GAGANDEEP KAUR					
Father Name : MANJIT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101781949748					
E.S.I. A/C No : 2018499412					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601510110017840					
UAN No 101781949748					
	Total	17992	17392	Total Deductions	1931
				Net Pay	15461

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272803	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : TANVEER AHMED	NFH Paid	601	601		
Father Name : NIYAZ AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101781949805					
E.S.I. A/C No : 2018549910					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3345480469					
UAN No 101781949805					
	Total	18593	18593	Total Deductions	1940
				Net Pay	16653

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272835 Old Employee Id : Employee Name : RADHA DEVI Father Name : BHAGWAT PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 100289466856 E.S.I. A/C No : 2013766921 Loan Balance : ED Days Working Day : 16 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 4 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 083101510527 UAN No 100289466856	Basic HRA	16792 1200	13993 1000	Provident Fund ESI (Employee)	1679 113
	Total	17992	14993	Total Deductions	1792
				Net Pay	13201

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273747	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : ROHIT VERMA	NFH Paid	600	600		
Father Name : SATISH VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100727483787					
E.S.I. A/C No : 2016142061					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34955376339					
UAN No 100727483787					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275337	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : SANDEEP SHUKLA	NFH Paid	600	600		
Father Name : RAM SUNDER SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101360215082					
E.S.I. A/C No : 2018605041					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7845111045					
UAN No 101360215082					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275493	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	Loan & Advance	264
Employee Name : MANISH KUMAR	NFH Paid	600	600	ESI (Employee)	140
Father Name : DEEN DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101619205751					
E.S.I. A/C No : 1014548692					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 5966000100094949					
UAN No 101619205751					
	Total	18592	18592	Total Deductions	2204
				Net Pay	16388

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275540	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : BHANU PRATAP	NFH Paid	600	600		
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101709714208					
E.S.I. A/C No : 2018612364					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1443000110963967					
UAN No 101709714208					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

April 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	NFH Paid	980	980		
Father Name : HAR PAL SINGH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100978170188					
E.S.I. A/C No : 2016425075					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	30381	30381	Total Deductions	1800
				Net Pay	28581

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276843 Old Employee Id : Employee Name : KAPIL Father Name : LAL JI Designation : Security Guard Department : Operations P.F. A/C No : 101813559355 E.S.I. A/C No : 2018584940 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39652254423 UAN No 101813559355	Basic HRA NFH Paid	16792 1200 600	16792 1200 600	ESI (Employee) 140 Provident Fund 1800	
	Total	18592	18592	Total Deductions 1940	
				Net Pay 16652	

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278886	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KAMLESH YADAV	NFH Paid	600	600		
Father Name : RAMAYAN YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813559317					
E.S.I. A/C No : 2018638481					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1546665432					
UAN No 101813559317					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279261 Old Employee Id : Employee Name : RAHUL Father Name : SRI KANT Designation : Security Guard Department : Operations P.F. A/C No : 101703467078 E.S.I. A/C No : 2018637109 Loan Balance : ED Days Working Day : 3 Woff : Paid Days : 4.0000 LOP : 26 NFH Days : 0.00 PL Days : 1 CL Days : 0.00 Bank Name : DBS BANK Bank Account No 881031652193 UAN No 101703467078	Basic HRA	16792 1200	2239 160	Provident Fund ESI (Employee)	269 18
	Total	17992	2399	Total Deductions	287
				Net Pay	2112

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280719	Basic	16792	16232	ESI (Employee)	135
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : PRINCE NEHRA	NFH Paid	600	600		
Father Name : ANIL KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101320553425					
E.S.I. A/C No : 2017232256					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100011892					
UAN No 101320553425					
	Total	18592	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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280723	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	Loan & Advance	33
Employee Name : ROSHAN KUMAR SAH	NFH Paid	600	600	ESI (Employee)	140
Father Name : SURAJ SAH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100061607305					
E.S.I. A/C No : 2015281942					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 89820100001739					
UAN No 100061607305					
	Total	18592	18592	Total Deductions	1973
				Net Pay	16619

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280787	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : AAKASH	NFH Paid	600	600		
Father Name : MUKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101376434997					
E.S.I. A/C No : 2017375515					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 9176000100025137					
UAN No 101376434997					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283393	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SONU KUMAR SINGH	NFH Paid	600	600		
Father Name : SHYAM NARAYAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100360508237					
E.S.I. A/C No : 2014872277					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100023302065					
UAN No 100360508237					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284299	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : ARUN CHAUDHARY	NFH Paid	600	600		
Father Name : SHRI NIWAS					
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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34458691936					
UAN No 101839177370					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284487 Old Employee Id : Employee Name : MONU Father Name : RAJ KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63573 E.S.I. A/C No : 2018715859 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 4 CL Days : 0.00 Bank Name : YES BANK Bank Account No 047091800001005 UAN No 101839178062	Basic HRA	16792 1200	16792 1200	Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284515	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DEEPAK TOMAR					
Father Name : SAHANAR PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63527					
E.S.I. A/C No : 2015719252					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504006					
UAN No 100505969051					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G286983	Basic	16792	14553	Provident Fund	1746
Old Employee Id :	HRA	1200	1040	ESI (Employee)	122
Employee Name : PARTH SINGH	NFH Paid	600	600		
Father Name : SHASHI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63589					
E.S.I. A/C No : 2018700050					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 41141457438					
UAN No 101851365847					
	Total	18592	16193	Total Deductions	1868
				Net Pay	14325

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287031 Old Employee Id : Employee Name : ROHIT KUMAR Father Name : SHIVPUJAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63641 E.S.I. A/C No : 2018700029 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6945714699 UAN No 101670041638	Basic HRA	16792 1200	16792 1200	Provident Fund ESI (Employee)	1800 135
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290023	Basic	16937	16655	Provident Fund	1800
Old Employee Id :	HRA	1058	1040	ESI (Employee)	148
Employee Name : VIKAS	Washing/Uniform Allowance	3	3		
Father Name : GAUTAM .	Overtime		1199		
Designation : Security Guard	Advance Earned Bonus		128		
Department : Operations	NFH Paid	601	601		
P.F. A/C No : DL/22524/63742					
E.S.I. A/C No : 1014469112					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4127000100564569					
UAN No 101513339452					
	Total	18599	19626	Total Deductions	1948
				Net Pay	17678

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291051	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	140
Employee Name : KRISHNA SHARMA	NFH Paid	600	600		
Father Name : MANGE RAM SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63834					
E.S.I. A/C No : 2018781611					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0512001500334334					
UAN No 100518741094					
	Total	18592	18592	Total Deductions	1940
				Net Pay	16652

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291329	Basic	16852	16290	ESI (Employee)	143
Old Employee Id :	HRA	1159	1120	Provident Fund	1800
Employee Name : NEESHU PANCHAL	Overtime		908		
Father Name : VINOD KUMAR PANCHAL	Advance Earned Bonus		51		
Designation : Security Guard	NFH Paid	600	600		
Department : Operations					
P.F. A/C No : DL/22524/63726					
E.S.I. A/C No : 2018781664					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40033946949					
UAN No 101750898326					
	Total	18611	18969	Total Deductions	1943
				Net Pay	17026

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 : G275222 Old Employee Id : Employee Name : AJAY PANWAR Father Name : SUBHASH PANWAR Designation : Security Guard Department : Operations P.F. A/C No : 101803521816 E.S.I. A/C No : 2018602450 Loan Balance : ED Days Working Day : 19 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 922010012766888 UAN No 101803521816	Basic HRA	18146 1200	17541 1160	Provident Fund ESI (Employee)	1800 141
	Total	19346	18701	Total Deductions	1941
				Net Pay	16760

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275345 Old Employee Id : Employee Name : RAJARAM Father Name : RAVINDRA KUMAR Designation : Head Guard Department : Operations P.F. A/C No : 101231387928 E.S.I. A/C No : 2016993536 Loan Balance : ED Days Working Day : 6 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40868039589 UAN No 101231387928	Basic HRA	18499 1200	11099 720	ESI (Employee) 89 Provident Fund 1332	
	Total	19699	11819	Total Deductions 1421	
				Net Pay 10398	

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275390	Basic	18499	17882	ESI (Employee)	143
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : DABAL KISHOR					
Father Name : SHYAM CHARAN MISHRA					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100950271957					
E.S.I. A/C No : 2016341506					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 49360100004925					
UAN No 100950271957					
	Total	19699	19042	Total Deductions	1943
				Net Pay	17099

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288208	Basic	18215	18215	Provident Fund	1800
Old Employee Id :	HRA	1000	1000	ESI (Employee)	202
Employee Name : NEERAJ KUMAR	Overtime		7567		
Father Name : SHYAM LAL	PL Monthly Encashment		112		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/63645					
E.S.I. A/C No : 2018730044					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32643295440					
UAN No 101650442967					
	Total	19215	26894	Total Deductions	2002
				Net Pay	24892

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

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