



WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357	Basic	16792	16792	ESI (Employee)	135
Old Employee Id : D26587	HRA	1200	1200	Provident Fund	1800
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 : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	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.



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

May 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 083101511260 UAN No 100230236863.	Basic HRA	16792 1200	16792 1200	ESI (Employee) 135 Provident Fund 1800	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911 Old Employee Id : Employee Name : SUBODH KUMAR Father Name : MAHENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100518692640 E.S.I. A/C No : 2015442117. Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101516269 UAN No 100518692640.	Basic HRA	16792 1200	16792 1200	ESI (Employee) 135 Provident Fund 1800	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : GOLU KUSHWAHA					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055372609					
UAN No 101167297911					
	Total	29401	29401	Total Deductions	1800
				Net Pay	27601

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 : G215542 Old Employee Id : Employee Name : HARISH SINGH RAWAT Father Name : KEDAR SINGH RAWAT Designation : Security Guard Department : Operations P.F. A/C No : 101521479260 E.S.I. A/C No : 6709831176 Loan Balance : ED Days Working Day : 17 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 1 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 07112191008079 UAN No 101521479260	Basic HRA	16792 1200	11375 813	ESI (Employee) Provident Fund	92 1365
	Total	17992	12188	Total Deductions	1457
				Net Pay	10731

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415 Old Employee Id : Employee Name : DEEPAK Father Name : SURESH CHAND Designation : Security Guard Department : Operations P.F. A/C No : 101549331554 E.S.I. A/C No : 2017839355 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : IDFC BANK Bank Account No 10009114539 UAN No 101549331554	Basic HRA	16792 1200	16792 1200	ESI (Employee) 135 Provident Fund 1800	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229983 Old Employee Id : Employee Name : KAILASH CHAND Father Name : KASHI RAM Designation : Security Guard Department : Operations P.F. A/C No : 100736878132 E.S.I. A/C No : 2013568662 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90782010066147 UAN No 100736878132	Basic HRA	16792 1200	16792 1200	ESI (Employee) 135 Provident Fund 1800	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	16821	16821	ESI (Employee)	153
Old Employee Id :	HRA	1123	1123	Fine	130
Employee Name : SUNIL KUMAR MISHRA	Overtime		2273	Provident Fund	1800
Father Name : VED PRAKASH MISHRA	PL Monthly Encashment		56		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101637764460					
E.S.I. A/C No : 2018145570					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 18 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 9 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	17944	20273	Total Deductions	2083
				Net Pay	18190

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247692	Basic	20357	19700	Provident Fund	1800
Old Employee Id :	HRA	9044	8752		
Employee Name : INDERJEET KUMAR					
Father Name : RAM SEWAK					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101027063932					
E.S.I. A/C No : 2018184252					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701687942					
UAN No 101027063932					
	Total	29401	28452	Total Deductions	1800
				Net Pay	26652

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

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248061 Old Employee Id : Employee Name : KRISHANANAND PANDEY Father Name : SHYAM NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 101658583086 E.S.I. A/C No : 2018186658 Loan Balance : ED Days Working Day : 11 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 342402010067663 UAN No 101658583086	Basic	16792	13000	ESI (Employee)	106
	HRA	1200	929	Provident Fund	1560
	Arrear OT (Earnings)		147		
	Total	17992	14076	Total Deductions	1666
				Net Pay	12410

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256044 Old Employee Id : Employee Name : DHRUV KUMAR 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 : 23 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 4 CL Days : 0.00 Bank Name : SARVA HARYANA Bank Account No 76881901007791 UAN No 101693453617	Basic HRA	16792 1200	16792 1200	ESI (Employee) Provident Fund	135 1800
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264082	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : SANDEEP					
Father Name : CHHOTE LAL					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100915162873					
E.S.I. A/C No : 6715971134					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100132722969					
UAN No 100915162873					
	Total	29401	29401	Total Deductions	1800
				Net Pay	27601

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267083	Basic	16792	16250	ESI (Employee)	131
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : RANJIT SINGH					
Father Name : KAMLESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100907449109					
E.S.I. A/C No : 2018489050					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 26090100017677					
UAN No 100907449109					
	Total	17992	17411	Total Deductions	1931
				Net Pay	15480

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270491	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 921010052083298					
UAN No 101185482319					
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271936	Basic	16792	11375	ESI (Employee)	92
Old Employee Id :	HRA	1200	813	Provident Fund	1365
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 : 18	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 91952010006891					
UAN No 100511518930					
	Total	17992	12188	Total Deductions	1457
				Net Pay	10731

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272803 Old Employee Id : Employee Name : TANVEER AHMED Father Name : NIYAZ AHMED Designation : Security Guard Department : Operations P.F. A/C No : 101781949805 E.S.I. A/C No : 2018549910 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 3345480469 UAN No 101781949805	Basic HRA	16792 1200	16792 1200	ESI (Employee) 135 Provident Fund 1800	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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May 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 : 11 Woff : 2 Paid Days : 14.000 LOP : 17 NFH Days : 0.00 PL Days : 1 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101510527 UAN No 100289466856	Basic HRA	16792 1200	7583 542	ESI (Employee) Provident Fund	61 910
	Total	17992	8125	Total Deductions	971
				Net Pay	7154

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273747 Old Employee Id : Employee Name : ROHIT VERMA Father Name : SATISH VERMA Designation : Security Guard Department : Operations P.F. A/C No : 100727483787 E.S.I. A/C No : 2016142061 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 34955376339 UAN No 100727483787	Basic HRA	16792 1200	16792 1200	ESI (Employee) 135 Provident Fund 1800	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275337 Old Employee Id : Employee Name : SANDEEP SHUKLA Father Name : RAM SUNDER SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : 101360215082 E.S.I. A/C No : 2018605041 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 2 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7845111045 UAN No 101360215082	Basic	16806	16806	ESI (Employee)	135
	HRA	1186	1186	Provident Fund	1800
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275493 Old Employee Id : Employee Name : MANISH KUMAR 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 : 31.000 NFH Days : 0.00 PL Days : 4 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 5966000100094949 UAN No 101619205751	Basic HRA	16792 1200	16792 1200	ESI (Employee) 135 Provident Fund 1800 Loan & Advance 264	
	Total	17992	17992	Total Deductions 2199	
				Net Pay 15793	

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275540 Old Employee Id : Employee Name : BHANU PRATAP 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1443000110963967 UAN No 101709714208	Basic HRA	16792 1200	16792 1200	ESI (Employee) 135 Provident Fund 1800	
	Total	17992	17992	Total Deductions 1935	
				Net Pay 16057	

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276548	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : RAVINDER PAL SINGH					
Father Name : HAR PAL SINGH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100978170188					
E.S.I. A/C No : 2016425075					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	29401	29401	Total Deductions	1800
				Net Pay	27601

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May 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 : 22 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 4 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39652254423 UAN No 101813559355	Basic HRA	16792 1200	16250 1161	ESI (Employee) 131 Provident Fund 1800	
	Total	17992	17411	Total Deductions 1931	
				Net Pay 15480	

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278886 Old Employee Id : Employee Name : KAMLESH YADAV Father Name : RAMAYAN YADAV Designation : Security Guard Department : Operations P.F. A/C No : 101813559317 E.S.I. A/C No : 2018638481 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 1546665432 UAN No 101813559317	Basic HRA	16792 1200	16792 1200	ESI (Employee) Provident Fund	135 1800
	Total	17992	17992	Total Deductions	1935
				Net Pay	16057

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280719	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PRINCE NEHRA					
Father Name : ANIL KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101320553425					
E.S.I. A/C No : 2017232256					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100011892					
UAN No 101320553425					
	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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280723	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ROSHAN KUMAR SAH				Loan & Advance	33
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 89820100001739					
UAN No 100061607305					
	Total	17992	17992	Total Deductions	1968
				Net Pay	16024

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280787 Old Employee Id : Employee Name : AAKASH 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 2147764180 UAN No 101376434997	Basic HRA	16792 1200	16792 1200	ESI (Employee) Provident Fund	135 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283393 Old Employee Id : Employee Name : SONU KUMAR SINGH Father Name : SHYAM NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100360508237 E.S.I. A/C No : 2014872277 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : INDUSIND BANK Bank Account No 100023302065 UAN No 100360508237	Basic	16792	16792	ESI (Employee)	135
	HRA	1200	1200	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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284299 Old Employee Id : Employee Name : ARUN CHAUDHARY 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 34458691936 UAN No 101839177370	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

May 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 2 CL Days : 1.00 Bank Name : YES BANK Bank Account No 047091800001005 UAN No 101839178062	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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284515 Old Employee Id : 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 113201504006 UAN No 100505969051	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

May 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 : 25 Woff : 4 Paid Days : 31.000 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	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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290023	Basic	16869	16869	ESI (Employee)	172
Old Employee Id :	HRA	2836	2836	Provident Fund	1800
Employee Name : VIKAS	Arrear - Basic (Earning)		15		
Father Name : GAUTAM .	Overtime		3155		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63742					
E.S.I. A/C No : 1014469112					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4127000100564569					
UAN No 101513339452					
	Total	19705	22875	Total Deductions	1972
				Net Pay	20903

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291051	Basic	16792	15709	ESI (Employee)	127
Old Employee Id :	HRA	1200	1123	Provident Fund	1800
Employee Name : KRISHNA SHARMA					
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 : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 3	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0512001500334334					
UAN No 100518741094					
	Total	17992	16832	Total Deductions	1927
				Net Pay	14905

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

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