



## WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357 Old Employee Id : D26587 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 : 21 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054701506831 UAN No 100406220708	Basic  HRA	16792  1200	16792  1200	ESI (Employee) 135 Provident Fund 1800 Labour Welfare 1	
	Total	17992	17992	Total Deductions 1936	
				Net Pay 16056	

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

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



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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MOHD ZAMEER				ESI (Employee)	135
Father's Name / Wife of : MOHD ZAHEER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100230236863					
E.S.I. A/C No : 2012669446.					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	17992	17992	Total Deductions	1936
				Net Pay	16056

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911 Old Employee Id : Employee Name : SUBODH KUMAR 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 : 20 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 6 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101516269 UAN No 100518692640.	Basic  HRA	16792  1200	16792  1200	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1936	
				Net Pay 16056	

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	Labour Welfare	1
Old Employee Id :	HRA	9044	9044	Provident Fund	1800
Employee Name : GOLU KUSHWAHA					
Father's Name / Wife of : BHAIYA LAL					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101167297911					
E.S.I. A/C No : 2017583087					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 921010055372609					
UAN No 101167297911					
	Total	29401	29401	Total Deductions	1801
				Net Pay	27600

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'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 : 5 Woff : 1 Paid Days : 7.0000 LOP : 23 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	3918  280	Provident Fund  Labour Welfare  ESI (Employee)	470  1  32
	Total	17992	4198	Total Deductions	503
				Net Pay	3695

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415 Old Employee Id : Employee Name : DEEPAK Father's Name / Wife of : 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 : 21 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00  Bank Name : IDFC BANK Bank Account No 10009114539 UAN No 101549331554	Basic  HRA	16792  1200	16792  1200	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1936	
				Net Pay 16056	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229983 Old Employee Id : Employee Name : KAILASH CHAND 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 : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 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 Labour Welfare 1	
	Total	17992	17992	Total Deductions 1936	
				Net Pay 16056	

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

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233834	Basic	16792	16792	ESI (Employee)	185
Old Employee Id :	HRA	5757	5757	Provident Fund	1800
Employee Name : SHASHI SINGH	Overtime		2039	Labour Welfare	1
Father's Name / Wife of : RABINDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100512061083					
E.S.I. A/C No : 2017299121					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507475					
UAN No 100512061083					
	Total	22549	24588	Total Deductions	1986
				Net Pay	22602

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 : G247692	Basic	20311	20311	Labour Welfare	1
Old Employee Id :	HRA	8797	8797	Provident Fund	1800
Employee Name : INDERJEET KUMAR	Overtime		5789		
Father's Name / Wife of : RAM SEWAK	Advance Earned Bonus		53		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101027063932					
E.S.I. A/C No : 2018184252					
Loan Balance :					
OT Hrs/Days : 4.00 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	29108	34950	Total Deductions	1801
				Net Pay	33149

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

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256044	Basic	16792	16232	Provident Fund	1800
Old Employee Id :	HRA	1200	1160	Labour Welfare	1
Employee Name : DHRUV KUMAR				ESI (Employee)	131
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 : 19 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : SARVA HARYANA					
Bank Account No 76881901007791					
UAN No 101693453617					
	Total	17992	17392	Total Deductions	1932
				Net Pay	15460

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 : G264082 Old Employee Id : Employee Name : SANDEEP 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 : 21 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 4 CL Days : 0.00  Bank Name : HDFC BANK Bank Account No 50100132722969 UAN No 100915162873	Basic  HRA	20357  9044	19678  8743	Labour Welfare  Provident Fund	1  1800
	Total	29401	28421	Total Deductions	1801
				Net Pay	26620

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267083 Old Employee Id : Employee Name : RANJIT SINGH Father's Name / Wife of : 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 : 22 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 4 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 26090100017677 UAN No 100907449109	Basic  HRA	16792  1200	16792  1200	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1936	
				Net Pay 16056	

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

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270491 Old Employee Id : Employee Name : SANTOSH KARN Father's Name / Wife of : BHAGATRAM KARN Designation : Security Guard Department : Operations P.F. A/C No : 101185482319 E.S.I. A/C No : 6923824535 Loan Balance : OT Hrs/Days : 0.50 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 1385000100071543 UAN No 101185482319	Basic  HRA  Overtime	16792  1200  601	16792  1200  601	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 140	
	Total	17992	18593	Total Deductions 1941	
				Net Pay 16652	

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

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272803 Old Employee Id : Employee Name : TANVEER AHMED Father's Name / Wife of : NIYAZ AHMED Designation : Security Guard Department : Operations P.F. A/C No : 101781949805 E.S.I. A/C No : 2018549910 Loan Balance :  ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 3345480469 UAN No 101781949805	Basic  HRA	16792  1200	16792  1200	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 135	
	Total	17992	17992	Total Deductions 1936	
				Net Pay 16056	

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

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273747	Basic	16792	15673	Provident Fund	1800
Old Employee Id :	HRA	1200	1120	Labour Welfare	1
Employee Name : ROHIT VERMA				ESI (Employee)	126
Father's Name / Wife of : 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 : 21 Woff : 4					
Paid Days : 28.000 LOP : 2					
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	17992	16793	Total Deductions	1927
				Net Pay	14866

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 : G275337	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : SANDEEP SHUKLA				Provident Fund	1800
Father's Name / Wife of : RAM SUNDER SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101360215082					
E.S.I. A/C No : 2018605041					
Loan Balance :					
ED Days					
Working Day : 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 7845111045					
UAN No 101360215082					
	Total	17992	17992	Total Deductions	1936
				Net Pay	16056

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275493	Basic	16792	16232	Provident Fund	1800
Old Employee Id :	HRA	1200	1160	Labour Welfare	1
Employee Name : MANISH KUMAR				ESI (Employee)	131
Father's Name / Wife of : DEEN DAYAL				Loan & Advance	263
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101619205751					
E.S.I. A/C No : 1014548692					
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 : PUNJAB NATIONAL BANK					
Bank Account No 5966000100094949					
UAN No 101619205751					
	Total	17992	17392	Total Deductions	2195
				Net Pay	15197

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

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275540	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : BHANU PRATAP				ESI (Employee)	135
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 : 21    Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 5    CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1443000110963967					
UAN No 101709714208					
	Total	17992	17992	Total Deductions	1936
				Net Pay	16056

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 : G276548 Old Employee Id : Employee Name : RAVINDER PAL SINGH Father's Name / Wife of : 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	Basic  HRA	20357  9044	20357  9044	Provident Fund 1800  Labour Welfare 1	
	Total	29401	29401	Total Deductions 1801	
				Net Pay 27600	

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276843	Basic	16806	16806	ESI (Employee)	136
Old Employee Id :	HRA	1186	1186	Provident Fund	1800
Employee Name : KAPIL	Advance Earned Bonus		48	Labour Welfare	1
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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39652254423					
UAN No 101813559355					
	Total	17992	18040	Total Deductions	1937
				Net Pay	16103

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 : G278886 Old Employee Id : Employee Name : KAMLESH YADAV Father's Name / Wife of : 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 : 14 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 9 CL Days : 1.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 1546665432 UAN No 101813559317	Basic  HRA	16792  1200	15673  1120	ESI (Employee) 126 Provident Fund 1800 Labour Welfare 1	
	Total	17992	16793	Total Deductions 1927	
				Net Pay 14866	

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280719 Old Employee Id : Employee Name : PRINCE NEHRA Father's Name / Wife of : 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 : 22 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 4 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 06230100011892 UAN No 101320553425	Basic  HRA	16792  1200	16792  1200	ESI (Employee) 135 Provident Fund 1800 Labour Welfare 1	
	Total	17992	17992	Total Deductions 1936	
				Net Pay 16056	

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280723 Old Employee Id : Employee Name : ROSHAN KUMAR SAH Father's Name / Wife of : 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 : 30.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 89820100001739 UAN No 100061607305	Basic  HRA	16792  1200	16792  1200	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 135 Loan & Advance 32	
	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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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280787	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	ESI (Employee)	135
Employee Name : AAKASH				Provident Fund	1800
Father's Name / Wife of : 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 : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2147764180					
UAN No 101376434997					
	Total	17992	17992	Total Deductions	1936
				Net Pay	16056

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283393	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SONU KUMAR SINGH				ESI (Employee)	135
Father's Name / Wife of : 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 : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100023302065					
UAN No 100360508237					
	Total	17992	17992	Total Deductions	1936
				Net Pay	16056

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284299	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ARUN CHAUDHARY				ESI (Employee)	135
Father's Name / Wife of : 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 : 1 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34458691936					
UAN No 101839177370					
	Total	17992	17992	Total Deductions	1936
				Net Pay	16056

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284487 Old Employee Id : Employee Name : MONU Father's Name / Wife of : 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 : 2 CL Days : 2.00  Bank Name : YES BANK Bank Account No 047091800001005 UAN No 101839178062	Basic  HRA	16792  1200	16792  1200	Provident Fund 1800 ESI (Employee) 135 Labour Welfare 1	
	Total	17992	17992	Total Deductions 1936	
				Net Pay 16056	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284515	Basic	16792	16232	ESI (Employee)	131
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : DEEPAK TOMAR				Labour Welfare	1
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 : 15 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 8 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 113201504006					
UAN No 100505969051					
	Total	17992	17392	Total Deductions	1932
				Net Pay	15460

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287031	Basic	16906	16906	Labour Welfare	1
Old Employee Id :	HRA	1120	1120	Provident Fund	1800
Employee Name : ROHIT KUMAR	Overtime		1216	ESI (Employee)	146
Father's Name / Wife of : SHIVPUJAN SINGH	Advance Earned Bonus		103		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63641					
E.S.I. A/C No : 2018700029					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6945714699					
UAN No 101670041638					
	Total	18026	19345	Total Deductions	1947
				Net Pay	17398

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290023 Old Employee Id : Employee Name : VIKAS Father's Name / Wife of : GAUTAM . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63742 E.S.I. A/C No : 1014469112 Loan Balance : OT Hrs/Days : 3.00 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 4127000100564569 UAN No 101513339452	Basic  HRA  Overtime	16881  2683  4384	16881  2683  4384	Provident Fund  Labour Welfare  ESI (Employee)	1800  1  180
	Total	19564	23948	Total Deductions	1981
				Net Pay	21967

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291051	Basic	16906	16906	ESI (Employee)	141
Old Employee Id :	HRA	1120	1120	Labour Welfare	1
Employee Name : KRISHNA SHARMA	Overtime		600	Provident Fund	1800
Father's Name / Wife of : MANGE RAM SHARMA	Advance Earned Bonus		103		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63834					
E.S.I. A/C No : 2018781611					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 3.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0512001500334334					
UAN No 100518741094					
	Total	18026	18729	Total Deductions	1942
				Net Pay	16787

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291329	Basic	16906	16906	ESI (Employee)	145
Old Employee Id :	HRA	1120	1120	Labour Welfare	1
Employee Name : NEESHU PANCHAL	Overtime		1199	Provident Fund	1800
Father's Name / Wife of : VINOD KUMAR PANCHAL	Advance Earned Bonus		103		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63726					
E.S.I. A/C No : 2018781664					
Loan Balance :					
OT Hrs/Days : 1.00 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 40033946949					
UAN No 101750898326					
	Total	18026	19328	Total Deductions	1946
				Net Pay	17382

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

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