



WALSONS SERVICES PRIVATE LIMITED

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357	Basic	17234	17234	ESI (Employee)	143
Old Employee Id : D26587	HRA	1200	1200	Provident Fund	1800
Employee Name : VIKRAM SINGH	Holiday Encashment		595		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	Total	18434	19029	Total Deductions	1943
				Net Pay	17086

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	143
Employee Name : MOHD ZAMEER	Holiday Encashment		595		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	18434	19029	Total Deductions	1943
				Net Pay	17086

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	143
Employee Name : SUBODH KUMAR	Overtime		595		
Father Name : MAHENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100518692640					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	18434	19029	Total Deductions	1943
				Net Pay	17086

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : GOLU KUSHWAHA	Holiday Encashment		966		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010055372609					
UAN No 101167297911					
	Total	29947	30913	Total Deductions	1800
				Net Pay	29113

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	143
Employee Name : HARISH SINGH RAWAT	Holiday Encashment		595		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	18434	19029	Total Deductions	1943
				Net Pay	17086

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	143
Employee Name : DEEPAK	Holiday Encashment		595		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	18434	19029	Total Deductions	1943
				Net Pay	17086

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229983	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KAILASH CHAND	Holiday Encashment		595		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : CANARA BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	18434	19029	Total Deductions	1943
				Net Pay	17086

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

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248061	Basic	17234	16122	ESI (Employee)	134
Old Employee Id :	HRA	1200	1123	Provident Fund	1800
Employee Name : KRISHANANAND PANDEY	Overtime		556		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	18434	17801	Total Deductions	1934
				Net Pay	15867

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

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August 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 : 13 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 1.00 PL Days : 3 CL Days : 2.00 Bank Name : SARVA HARYANA Bank Account No 76881901007791 UAN No 101693453617	Basic HRA Holiday Encashment	17234 1200	12231 852 595	Provident Fund ESI (Employee)	1468 103
	Total	18434	13678	Total Deductions	1571
				Net Pay	12107

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

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264082	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : SANDEEP	Holiday Encashment		966		
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 : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : HDFC BANK					
Bank Account No 50100132722969					
UAN No 100915162873					
	Total	29947	30913	Total Deductions	1800
				Net Pay	29113

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

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267083	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	143
Employee Name : RANJIT SINGH	Holiday Encashment		595		
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 : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 26090100017677					
UAN No 100907449109					
	Total	18434	19029	Total Deductions	1943
				Net Pay	17086

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270491	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	143
Employee Name : SANTOSH KARN	Holiday Encashment		595		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1385000100071543					
UAN No 101185482319					
	Total	18434	19029	Total Deductions	1943
				Net Pay	17086

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August 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 : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 3345480469 UAN No 101781949805	Basic HRA Holiday Encashment	20903 9044	19554 8461 966	ESI (Employee) 218 Provident Fund 1800	
	Total	29947	28981	Total Deductions 2018	
				Net Pay	26963

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August 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 : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 3 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34955376339 UAN No 100727483787	Basic HRA Holiday Encashment	17234 1200	17234 1200 595	ESI (Employee) 143 Provident Fund 1800	
	Total	18434	19029	Total Deductions 1943	
				Net Pay 17086	

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August 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 : 1.00 PL Days : 0 CL Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7845111045 UAN No 101360215082	Basic	17234	17234	ESI (Employee)	139
	HRA	1200	1200	Provident Fund	1800
	Total	18434	18434	Total Deductions	1939
				Net Pay	16495

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August 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 : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 5966000100094949 UAN No 101619205751	Basic HRA Holiday Encashment	17234 1200	16678 1161 595	Provident Fund ESI (Employee)	1800 139
	Total	18434	18434	Total Deductions	1939
				Net Pay	16495

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August 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 : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 2.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1443000110963967 UAN No 101709714208	Basic HRA Holiday Encashment	17234 1200	17234 1200 595	Provident Fund ESI (Employee)	1800 143
	Total	18434	19029	Total Deductions	1943
				Net Pay	17086

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276548	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : RAVINDER PAL SINGH	Holiday Encashment		966		
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 : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	29947	30913	Total Deductions	1800
				Net Pay	29113

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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 : 31.000 NFH Days : 1.00 PL Days : 3 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39652254423 UAN No 101813559355	Basic HRA Holiday Encashment	17234 1200 595	17234 1200 595	ESI (Employee) 143 Provident Fund 1800	
	Total	18434	19029	Total Deductions 1943	
				Net Pay 17086	

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August 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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 1546665432 UAN No 101813559317	Basic HRA Holiday Encashment	17234 1200	16678 1161 595	ESI (Employee) 139 Provident Fund 1800	
	Total	18434	18434	Total Deductions	1939
				Net Pay	16495

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280719	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	143
Employee Name : PRINCE NEHRA	Holiday Encashment		595		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100011892					
UAN No 101320553425					
	Total	18434	19029	Total Deductions	1943
				Net Pay	17086

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280723 Old Employee Id : Employee Name : ROSHAN KUMAR SAH 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 : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 2 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 89820100001739 UAN No 100061607305	Basic HRA Holiday Encashment	17234 1200	15566 1084 595	ESI (Employee) 130 Provident Fund 1800	
	Total	18434	17245	Total Deductions 1930	
				Net Pay 15315	

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280787	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	143
Employee Name : AAKASH	Holiday Encashment		595		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2147764180					
UAN No 101376434997					
	Total	18434	19029	Total Deductions	1943
				Net Pay	17086

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283393	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SONU KUMAR SINGH	Holiday Encashment		595		
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 : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100023302065					
UAN No 100360508237					
	Total	18434	19029	Total Deductions	1943
				Net Pay	17086

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284299	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	143
Employee Name : ARUN CHAUDHARY	Holiday Encashment		595		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34458691936					
UAN No 101839177370					
	Total	18434	19029	Total Deductions	1943
				Net Pay	17086

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

August 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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 2.00 Bank Name : YES BANK Bank Account No 047091800001005 UAN No 101839178062	Basic HRA Holiday Encashment	17234 1200 595	16678 1161 595	Provident Fund 1800 ESI (Employee) 139	
	Total	18434	18434	Total Deductions 1939	
				Net Pay 16495	

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

August 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 : 20 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 3 CL Days : 2.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 6945714699 UAN No 101670041638	Basic HRA Holiday Encashment	17234 1200	16678 1161 595	Provident Fund 1800 ESI (Employee) 139	
	Total	18434	18434	Total Deductions 1939	
				Net Pay 16495	

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290023 Old Employee Id : Employee Name : VIKAS Father Name : GAUTAM . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63742 E.S.I. A/C No : 1014469112 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 3 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4127000100564569 UAN No 101513339452	Basic HRA Holiday Encashment	17234 1967	16122 1840 595	Provident Fund 1800 ESI (Employee) 140	
	Total	19201	18557	Total Deductions 1940	
				Net Pay 16617	

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291051 Old Employee Id : 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 : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0512001500334334 UAN No 100518741094	Basic HRA Holiday Encashment	17234 1200 595	16122 1123 595	ESI (Employee) 134 Provident Fund 1800	
	Total	18434	17840	Total Deductions 1934	
				Net Pay 15906	

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291329	Basic	17234	16678	ESI (Employee)	143
Old Employee Id :	HRA	1200	1161	Provident Fund	1800
Employee Name : NEESHU PANCHAL	Overtime		556		
Father Name : VINOD KUMAR PANCHAL	Holiday Encashment		595		
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 : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40033946949					
UAN No 101750898326					
	Total	18434	18990	Total Deductions	1943
				Net Pay	17047

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

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