



WALSONS SERVICES PRIVATE LIMITED

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

July 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	NFH Paid	600	600		
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 : 19 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	Total	19034	19034	Total Deductions	1943
				Net Pay	17091

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901 Old Employee Id : Employee Name : MOHD ZAMEER 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 : 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 083101511260 UAN No 100230236863.	Basic HRA	17234 1200	17234 1200	Provident Fund ESI (Employee)	1800 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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

July 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	NFH Paid	600	600		
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 : 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 083101516269					
UAN No 100518692640.					
	Total	19034	19034	Total Deductions	1943
				Net Pay	17091

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	2140	2140		
Employee Name : GOLU KUSHWAHA	NFH Paid	980	980		
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 : 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	24023	24023	Total Deductions	1800
				Net Pay	22223

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	Basic	17234	13342	Provident Fund	1601
Old Employee Id :	HRA	1200	929	ESI (Employee)	112
Employee Name : HARISH SINGH RAWAT	NFH Paid	600	600		
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	19034	14871	Total Deductions	1713
				Net Pay	13158

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

July 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	NFH Paid	600	600		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	19034	19034	Total Deductions	1943
				Net Pay	17091

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

July 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 : 22 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 4 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 90782010066147 UAN No 100736878132	Basic HRA	17234 1200	16678 1161	ESI (Employee) 134 Provident Fund 1800	
	Total	18434	17839	Total Deductions 1934	
				Net Pay 15905	

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233834	Basic	17148	17148	Provident Fund	1800
Old Employee Id :	HRA	2593	2593	ESI (Employee)	196
Employee Name : SHASHI SINGH	Overtime		5688		
Father's Name / Wife of : RABINDRA SINGH	NFH Paid	600	600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100512061083					
E.S.I. A/C No : 2017299121					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507475					
UAN No 100512061083					
	Total	20341	26029	Total Deductions	1996
				Net Pay	24033

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243886	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	890	890	ESI (Employee)	182
Employee Name : SUNIL KUMAR MISHRA	Overtime		5261		
Father's Name / Wife of : VED PRAKASH MISHRA	PL Monthly Encashment		195		
Designation : Security Guard	NFH Paid	600	600		
Department : Operations					
P.F. A/C No : 101637764460					
E.S.I. A/C No : 2018145570					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	18724	24180	Total Deductions	1982
				Net Pay	22198

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

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248061	Basic	17234	17234	ESI (Employee)	148
Old Employee Id :	HRA	1186	1186	Provident Fund	1800
Employee Name : KRISHANANAND PANDEY	Overtime		595		
Father's Name / Wife of : SHYAM NATH PANDEY	Advance Earned Monthly Bonus		46		
Designation : Security Guard	NFH Paid	600	600		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	19020	19661	Total Deductions	1948
				Net Pay	17713

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

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256044	Basic	17234	8895	ESI (Employee)	76
Old Employee Id :	HRA	1200	619	Provident Fund	1067
Employee Name : DHRUV KUMAR	NFH Paid	600	600		
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 : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SARVA HARYANA					
Bank Account No 76881901007791					
UAN No 101693453617					
	Total	19034	10114	Total Deductions	1143
				Net Pay	8971

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

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264082	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	2140	2140		
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 : 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	23043	23043	Total Deductions	1800
				Net Pay	21243

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

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267029	Basic	17234	17234	ESI (Employee)	198
Old Employee Id :	HRA	465	465	Provident Fund	1800
Employee Name : SUJEET KUMAR	Washing/Uniform Allowance	61	61		
Father's Name / Wife of : KASHI NATH	Overtime		8041		
Designation : Security Guard	NFH Paid	600	600		
Department : Operations					
P.F. A/C No : 101747731188					
E.S.I. A/C No : 2018576742					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32745141562					
UAN No 101747731188					
	Total	18360	26401	Total Deductions	1998
				Net Pay	24403

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July 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	NFH Paid	600	600		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 26090100017677					
UAN No 100907449109					
	Total	19034	19034	Total Deductions	1943
				Net Pay	17091

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270491	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	1174	1174	ESI (Employee)	161
Employee Name : SANTOSH KARN	Overtime		2339		
Father's Name / Wife of : BHAGATRAM KARN	Advance Earned Monthly Bonus		93		
Designation : Security Guard	NFH Paid	600	600		
Department : Operations					
P.F. A/C No : 101185482319					
E.S.I. A/C No : 6923824535					
Loan Balance :					
OT Hrs/Days : 2.00 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 1385000100071543					
UAN No 101185482319					
	Total	19008	21440	Total Deductions	1961
				Net Pay	19479

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G272803	Basic	18418	18418	ESI (Employee)	150
Old Employee Id :	HRA	1503	1503	Provident Fund	1800
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3345480469					
UAN No 101781949805					
	Total	19921	19921	Total Deductions	1950
				Net Pay	17971

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G273747	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	139
Employee Name : ROHIT VERMA					
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 : 24 Woff : 4					
Paid Days : 31.000					
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	18434	18434	Total Deductions	1939
				Net Pay	16495

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275337	Basic	17234	16678	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	139
Employee Name : SANDEEP SHUKLA	NFH Paid	600	600		
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 : 20 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7845111045					
UAN No 101360215082					
	Total	19034	18439	Total Deductions	1939
				Net Pay	16500

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275493	Basic	17234	14454	ESI (Employee)	116
Old Employee Id :	HRA	1200	1006	Provident Fund	1734
Employee Name : MANISH KUMAR					
Father's Name / Wife of : DEEN DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101619205751					
E.S.I. A/C No : 1014548692					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 5966000100094949					
UAN No 101619205751					
	Total	18434	15460	Total Deductions	1850
				Net Pay	13610

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275540	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : BHANU PRATAP	NFH Paid	600	600		
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 : 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 1443000110963967					
UAN No 101709714208					
	Total	19034	19034	Total Deductions	1943
				Net Pay	17091

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276548	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	2140	2140		
Employee Name : RAVINDER PAL SINGH	NFH Paid	980	980		
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 : 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 916010050945093					
UAN No 100978170188					
	Total	24023	24023	Total Deductions	1800
				Net Pay	22223

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

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July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276843	Basic	17234	17234	ESI (Employee)	143
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KAPIL	NFH Paid	600	600		
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 : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39652254423					
UAN No 101813559355					
	Total	19034	19034	Total Deductions	1943
				Net Pay	17091

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278886	Basic	17234	15566	Provident Fund	1800
Old Employee Id :	HRA	1200	1084	ESI (Employee)	125
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 : 21 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1546665432					
UAN No 101813559317					
	Total	18434	16650	Total Deductions	1925
				Net Pay	14725

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

July 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	NFH Paid	600	600		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100011892					
UAN No 101320553425					
	Total	19034	19034	Total Deductions	1943
				Net Pay	17091

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

July 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 1 CL Days : 2.00 Bank Name : BANK OF BARODA Bank Account No 89820100001739 UAN No 100061607305	Basic HRA	17234 1200	17234 1200	ESI (Employee) 139 Provident Fund 1800	
	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

July 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	NFH Paid	600	600		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 2147764180					
UAN No 101376434997					
	Total	19034	19034	Total Deductions	1943
				Net Pay	17091

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283393	Basic	17234	16678	Provident Fund	1800
Old Employee Id :	HRA	1200	1161	ESI (Employee)	139
Employee Name : SONU KUMAR SINGH	NFH Paid	600	600		
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 LOP : 1					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100023302065					
UAN No 100360508237					
	Total	19034	18439	Total Deductions	1939
				Net Pay	16500

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

July 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	NFH Paid	600	600		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34458691936					
UAN No 101839177370					
	Total	19034	19034	Total Deductions	1943
				Net Pay	17091

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284487	Basic	17234	12787	Provident Fund	1534
Old Employee Id :	HRA	1200	890	ESI (Employee)	108
Employee Name : MONU	NFH Paid	600	600		
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 : 17 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : YES BANK					
Bank Account No 047091800001005					
UAN No 101839178062					
	Total	19034	14277	Total Deductions	1642
				Net Pay	12635

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284515	Basic	17234	4447	ESI (Employee)	41
Old Employee Id :	HRA	1200	310	Provident Fund	534
Employee Name : DEEPAK TOMAR	NFH Paid	600	600		
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 : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504006					
UAN No 100505969051					
	Total	19034	5357	Total Deductions	575
				Net Pay	4782

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287031	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	143
Employee Name : ROHIT KUMAR	NFH Paid	600	600		
Father's Name / Wife of : 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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6945714699					
UAN No 101670041638					
	Total	19034	19034	Total Deductions	1943
				Net Pay	17091

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291051	Basic	17234	16122	ESI (Employee)	134
Old Employee Id :	HRA	1200	1123	Provident Fund	1800
Employee Name : KRISHNA SHARMA	Overtime		597		
Father's Name / Wife of : MANGE RAM SHARMA					
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 : 23 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0512001500334334					
UAN No 100518741094					
	Total	18434	17842	Total Deductions	1934
				Net Pay	15908

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

July 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291329	Basic	17234	17234	ESI (Employee)	139
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : NEESHU PANCHAL					
Father's Name / Wife of : VINOD KUMAR PANCHAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63726					
E.S.I. A/C No : 2018781664					
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 : STATE BANK OF INDIA					
Bank Account No 40033946949					
UAN No 101750898326					
	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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